Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

Printed: 2/7/2018
Page: 1

1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending

Property ID
19-29-22-11-0008
19-29-22-11-0012
19-29-22-11-0013
19-29-22-11-0018
19-29-22-11-0021
19-29-22-11-0022
19-29-22-11-0023
19-29-22-11-0029
19-29-22-11-0030
19-29-22-11-0031
19-29-22-11-0035
19-29-22-11-0039
19-29-22-11-0041
19-29-22-11-0042
19-29-22-11-0043
19-29-22-11-0044
19-29-22-11-0063
19-29-22-11-0064
19-29-22-11-0066
19-29-22-14-0002
19-29-22-14-0003
19-29-22-14-0007
19-29-22-14-0008
19-29-22-14-0009
19-29-22-14-0011
19-29-22-14-0013
20-29-22-11-0007
20-29-22-11-0024
20-29-22-11-0032
20-29-22-11-0033
20-29-22-11-0035
20-29-22-11-0037
20-29-22-11-0039
20-29-22-11-0043
20-29-22-11-0044 20-29-22-11-0045 20-29-22-11-0048
20-29-22-11-0050
20-29-22-11-0052
20-29-22-11-0059
20-29-22-11-0073
20-29-22-11-0075
20-29-22-11-0078
20-29-22-11-0081
20-29-22-11-0086
20-29-22-11-0093
20-29-22-11-0094
20-29-22-11-0096 20-29-22-11-0103 20-29-22-11-0104 20-29-22-11-0109 20-29-22-11-0117 20-29-22-11-0118 20-29-22-11-0119 20-29-22-12-0014 20-29-22-12-0015

| Total | This |
| :---: | :---: |
| Assessment | Payment |
| \$210.10 | \$0.00 |
| \$528.08 | \$0.00 |
| \$369.36 | \$0.00 |
| \$706.32 | \$0.00 |
| \$388.80 | \$0.00 |
| \$512.20 | \$0.00 |
| \$1,244.80 | \$0.00 |
| \$475.70 | \$0.00 |
| \$491.32 | \$0.00 |
| \$566.42 | \$0.00 |
| \$294.14 | \$0.00 |
| \$263.58 | \$0.00 |
| \$401.10 | \$0.00 |
| \$278.86 | \$0.00 |
| \$263.58 | \$0.00 |
| \$259.76 | \$0.00 |
| \$382.00 | \$0.00 |
| \$187.18 | \$0.00 |
| \$152.80 | \$0.00 |
| \$324.70 | \$0.00 |
| \$171.90 | \$0.00 |
| \$286.50 | \$0.00 |
| \$630.30 | \$0.00 |
| \$1,256.78 | \$0.00 |
| \$238.75 | \$0.00 |
| \$477.50 | \$0.00 |
| \$359.08 | \$0.00 |
| \$103.14 | \$0.00 |
| \$183.36 | \$0.00 |
| \$152.80 | \$0.00 |
| \$152.80 | \$0.00 |
| \$225.38 | \$0.00 |
| \$275.04 | \$0.00 |
| \$122.24 | \$0.00 |
| \$122.24 | \$0.00 |
| \$508.06 | \$0.00 |
| \$324.00 | \$0.00 |
| \$135.66 | \$0.00 |
| \$133.00 | \$0.00 |
| \$229.20 | \$0.00 |
| \$129.88 | \$0.00 |
| \$587.28 | \$0.00 |
| \$119.70 | \$0.00 |
| \$390.92 | \$0.00 |
| \$244.48 | \$0.00 |
| \$187.18 | \$0.00 |
| \$187.18 | \$0.00 |
| \$476.39 | \$0.00 |
| \$478.30 | \$0.00 |
| \$375.84 | \$0.00 |
| \$478.30 | \$0.00 |
| \$2,567.04 | \$0.00 |
| \$191.00 | \$0.00 |
| \$313.24 | \$0.00 |
| \$221.56 | \$0.00 |
| \$221.56 | \$0.00 |

Current Year Current Year
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## $\$ 0.00 \quad \$ 0.00$

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$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$

| Payoff | Defer Cert |
| :---: | :---: |
| Amt | Year Excl |
| \$210.10 |  |
| \$528.08 |  |
| \$369.36 |  |
| \$706.32 |  |
| \$388.80 |  |
| \$512.20 |  |
| \$1,244.80 |  |
| \$475.70 |  |
| \$491.32 |  |
| \$566.42 |  |
| \$294.14 |  |
| \$263.58 |  |
| \$401.10 |  |
| \$278.86 |  |
| \$263.58 |  |
| \$259.76 |  |
| \$382.00 |  |
| \$187.18 |  |
| \$152.80 |  |
| \$324.70 |  |
| \$171.90 |  |
| \$286.50 |  |
| \$630.30 |  |
| \$1,256.78 |  |
| \$238.75 |  |
| \$477.50 |  |
| \$359.08 |  |
| \$103.14 |  |
| \$183.36 |  |
| \$152.80 |  |
| \$152.80 |  |
| \$225.38 |  |
| \$275.04 |  |
| \$122.24 |  |
| \$122.24 |  |
| \$508.06 |  |
| \$324.00 |  |
| \$135.66 |  |
| \$133.00 |  |
| \$229.20 |  |
| \$129.88 |  |
| \$587.28 |  |
| \$119.70 |  |
| \$390.92 |  |
| \$244.48 |  |
| \$187.18 |  |
| \$187.18 |  |
| \$476.39 |  |
| \$478.30 |  |
| \$375.84 |  |
| \$478.30 |  |
| \$2,567.04 |  |
| \$191.00 |  |
| \$313.24 |  |
| \$221.56 |  |
| \$221.56 |  |

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

Printed: 2/7/2018
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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending
Property ID

20-29-22-12-0016 20-29-22-12-0019
20-29-22-12-0021
20-29-22-12-0023
20-29-22-12-0024
20-29-22-12-0025
20-29-22-12-0027
20-29-22-12-0028
20-29-22-12-0029
20-29-22-12-0031
20-29-22-12-0032
20-29-22-12-0033
20-29-22-12-0034
20-29-22-12-0035
20-29-22-12-0036
20-29-22-12-0040
20-29-22-12-0041
20-29-22-12-0043
20-29-22-12-0044
20-29-22-12-0046
20-29-22-12-0048
20-29-22-12-0049
20-29-22-12-0050
20-29-22-12-0052
20-29-22-12-0054
20-29-22-12-0055
20-29-22-12-0057
20-29-22-12-0062
20-29-22-12-0063
20-29-22-12-0068
20-29-22-12-0069
20-29-22-12-0072
20-29-22-12-0074
20-29-22-12-0076
20-29-22-12-0079
20-29-22-12-0084
20-29-22-12-0085
20-29-22-12-0086
20-29-22-12-0090
20-29-22-12-0092
20-29-22-12-0094
20-29-22-12-0095
20-29-22-12-0118
20-29-22-12-0120
20-29-22-12-0122
20-29-22-12-0156
20-29-22-12-0160
20-29-22-12-0161
20-29-22-12-0163
20-29-22-12-0168
20-29-22-12-0169
20-29-22-12-0170
20-29-22-12-0171
20-29-22-12-0172
20-29-22-12-0173
20-29-22-13-0004

Current Year Current Year Assessment
\$221.56
$\$ 221.56$
\$148.96
$\$ 106.40$
$\$ 106.40$
$\$ 417.99$
$\$ 152.80$
$\$ 152.80$
$\$ 152.80$
$\$ 564.36$
$\$ 311.59$
$\$ 212.80$
$\$ 140.98$
$\$ 122.36$
$\$ 114.38$
\$335.16
$\$ 417.99$
$\$ 106.40$
$\$ 202.16$
$\$ 119.70$
$\$ 122.36$
$\$ 122.36$
$\$ 122.36$
$\$ 143.64$
$\$ 133.00$
$\$ 133.00$
$\$ 476.58$
$\$ 373.58$
$\$ 95.76$
$\$ 9.76$
$\$ 95.76$
$\$ 185.16$
$\$ 335.16$
$\$ 119.70$
$\$ 117.04$
$\$ 335.16$
$\$ 335.16$
\$202.16
$\$ 106.40$
$\$ 311.59$
$\$ 106.40$
$\$ 106.40$
$\$ 56.40$
\$202.46
$\$ 202.46$
$\$ 341.89$
\$240.66
$\$ 229.20$
$\$ 229.20$
$\$ 234.93$
$\$ 388$
$\$ 388.80$
$\$ 159.60$
$\$ 368.61$
$\$ 106.40$
$\$ 106.40$
$\$ 259.20$

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Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending


Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending
Property ID

20-29-22-13-0146
20-29-22-13-0147
20-29-22-13-0148
20-29-22-13-0149
20-29-22-13-0151
20-29-22-13-0152
20-29-22-13-0153
20-29-22-13-0154
20-29-22-13-0155
20-29-22-13-0157
20-29-22-13-0158
20-29-22-13-0159
20-29-22-13-0163
20-29-22-13-0164
20-29-22-13-0169
20-29-22-13-0172
20-29-22-13-0173
20-29-22-13-0177
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20-29-22-13-0179
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20-29-22-14-0015
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20-29-22-14-0042
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20-29-22-14-0062
20-29-22-14-0063
20-29-22-14-0066
20-29-22-14-0067
20-29-22-14-0069

Current Year Current Year
Assessment
$\$ 289.94$
$\$ 15.96$
\$219.65
$\$ 388.80$
$\$ 259.20$
$\$ 324.00$
\$324.00
$\$ 259.20$
$\$ 259.20$
\$259.20
$\$ 259.20$
$\$ 398.70$
$\$ 106.40$
$\$ 106.40$
$\$ 278.86$
$\$ 76.40$
$\$ 212.80$
$\$ 496.60$
$\$ 110.78$
$\$ 595.92$
$\$ 148.98$
$\$ 154.28$
$\$ 303.24$
$\$ 388.80$
$\$ 388.80$
$\$ 388.80$
$\$ 274.20$
$\$ 159.60$
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$\$ 146.30$
$\$ 119.70$
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$\$ 109.06$
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| $\quad$This <br> Payment <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> $\$ 0.00$ <br> ${ }^{2}$ |
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## Payoff Defer Cert Amt Year Excl $\$ 289.94$

$\$ 15.96$
$\$ 219.65$
$\$ 388.80$
$\$ 259.20$
$\$ 324.00$
$\$ 324.00$
$\$ 32$
$\$ 25$

| $\$ 25$ |
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$\$ 259$
$\$ 259$

| $\$ 259$ |
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| $\$ 39$ |

$\$ 398$
$\$ 106$
$\$ 10$
$\$ 278.8$
$\$ 7$
$\$ 2$
$\$ 76.80$
$\$ 212$.
$\$ 49$
$\$ 11$
$\$ 59$
$\$ 5$
$\$ 1$
$\$ 1$
$\$ 15$

| $\$ 11$ |
| :--- |
| $\$ 30$ |

$\$ 388$
$\$ 388$
$\$ 38$
$\$ 3$
$\$ 3$
$\$ 27$
$\$ 15$
$\$ 159$
$\$ 146$

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending


Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

Printed: 2/7/2018
Page: 6

1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending

| Property ID | $\begin{array}{r} \text { Total } \\ \underline{\text { Assessment }} \end{array}$ | $\begin{array}{r} \text { This } \\ \text { Payment } \end{array}$ | $\frac{\text { Current Year }}{\text { Principal }}$ | Current Year <br> Interest | $\frac{\text { Payoff }}{\underline{\text { Amt }}}$ | $\frac{\text { Defer }}{\text { Year }} \frac{\text { Ext }}{\text { Excl }}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20-29-22-22-0057 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-22-0059 | \$252.72 | \$0.00 | \$0.00 | \$0.00 | \$252.72 |  |
| 20-29-22-22-0067 | \$5,294.52 | \$0.00 | \$0.00 | \$0.00 | \$5,294.52 |  |
| 20-29-22-22-0075 | \$233.02 | \$0.00 | \$0.00 | \$0.00 | \$233.02 |  |
| 20-29-22-22-0084 | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 20-29-22-22-0090 | \$412.30 | \$0.00 | \$0.00 | \$0.00 | \$412.30 |  |
| 20-29-22-22-0094 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 20-29-22-23-0009 | \$382.00 | \$0.00 | \$0.00 | \$0.00 | \$382.00 |  |
| 20-29-22-23-0029 | \$362.88 | \$0.00 | \$0.00 | \$0.00 | \$362.88 |  |
| 20-29-22-23-0034 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 20-29-22-23-0038 | \$516.77 | \$0.00 | \$0.00 | \$0.00 | \$516.77 |  |
| 20-29-22-23-0039 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 20-29-22-23-0040 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-23-0042 | \$330.48 | \$0.00 | \$0.00 | \$0.00 | \$330.48 |  |
| 20-29-22-23-0043 | \$330.48 | \$0.00 | \$0.00 | \$0.00 | \$330.48 |  |
| 20-29-22-23-0045 | \$330.48 | \$0.00 | \$0.00 | \$0.00 | \$330.48 |  |
| 20-29-22-23-0046 | \$330.48 | \$0.00 | \$0.00 | \$0.00 | \$330.48 |  |
| 20-29-22-23-0048 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-23-0049 | \$425.37 | \$0.00 | \$0.00 | \$0.00 | \$425.37 |  |
| 20-29-22-23-0052 | \$343.44 | \$0.00 | \$0.00 | \$0.00 | \$343.44 |  |
| 20-29-22-23-0057 | \$51.84 | \$0.00 | \$0.00 | \$0.00 | \$51.84 |  |
| 20-29-22-23-0058 | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 20-29-22-23-0059 | \$330.48 | \$0.00 | \$0.00 | \$0.00 | \$330.48 |  |
| 20-29-22-23-0060 | \$369.36 | \$0.00 | \$0.00 | \$0.00 | \$369.36 |  |
| 20-29-22-23-0061 | \$471.07 | \$0.00 | \$0.00 | \$0.00 | \$471.07 |  |
| 20-29-22-23-0068 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-23-0080 | \$485.14 | \$0.00 | \$0.00 | \$0.00 | \$485.14 |  |
| 20-29-22-23-0090 | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 20-29-22-23-0100 | \$351.44 | \$0.00 | \$0.00 | \$0.00 | \$351.44 |  |
| 20-29-22-23-0101 | \$244.48 | \$0.00 | \$0.00 | \$0.00 | \$244.48 |  |
| 20-29-22-23-0102 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 |  |
| 20-29-22-23-0110 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0111 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0112 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0113 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0114 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0115 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0116 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0117 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0118 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0119 | \$28.08 | \$0.00 | \$0.00 | \$0.00 | \$28.08 | Y |
| 20-29-22-23-0120 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0121 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0122 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0123 | \$16.62 | \$0.00 | \$0.00 | \$0.00 | \$16.62 | Y |
| 20-29-22-23-0145 | \$509.97 | \$0.00 | \$0.00 | \$0.00 | \$509.97 |  |
| 20-29-22-23-0149 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 20-29-22-23-0151 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 20-29-22-23-0152 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 20-29-22-23-0153 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 20-29-22-23-0156 | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 20-29-22-23-0160 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 20-29-22-23-0162 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 20-29-22-23-0165 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 20-29-22-23-0167 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 20-29-22-23-0168 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |

Report Name: Special Assessments Roll_SP
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Special Assessments Roll

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Payment Number: 0 of 8 Status: Pending
Property ID

20-29-22-23-0170
20-29-22-23-0185
20-29-22-23-0190
20-29-22-23-0191
20-29-22-23-0192
20-29-22-23-0193
20-29-22-23-0195
20-29-22-23-0198
20-29-22-23-0200
20-29-22-23-0202
20-29-22-23-0203
20-29-22-23-0205
20-29-22-23-0208
20-29-22-23-0212
20-29-22-23-0213
20-29-22-23-0229
20-29-22-23-0230
20-29-22-23-0231
20-29-22-23-0233
20-29-22-23-0238
20-29-22-23-0239
20-29-22-23-0243
20-29-22-23-0244
20-29-22-23-0245
20-29-22-23-0246
20-29-22-23-0249
20-29-22-24-0003
20-29-22-24-0005
20-29-22-24-0006
20-29-22-24-0027
20-29-22-24-0028
20-29-22-24-0030
20-29-22-24-0034
20-29-22-24-0035
20-29-22-24-0038
20-29-22-24-0042
20-29-22-24-0044
20-29-22-24-0045
20-29-22-24-0046
20-29-22-24-0049
20-29-22-24-0066
20-29-22-24-0068
20-29-22-24-0069
20-29-22-24-0070
20-29-22-24-0071
20-29-22-24-0075
20-29-22-24-0079
20-29-22-24-0080 20-29-22-24-0083 20-29-22-24-0084
20-29-22-24-0088
20-29-22-24-0092
20-29-22-24-0093
20-29-22-24-0108
20-29-22-24-0109
20-29-22-24-0110

Current Year Current Year Assessment
$\$ 191.00$
$\$ 263.58$
$\$ 95.50$
$\$ 1,027.58$
\$16.62
\$395.37
$\$ 16.62$
$\$ 16.62$
$\$ 259.76$
$\$ 152.80$
$\$ 152.80$
$\$ 16.62$
$\$ 114.60$
\$324.00
$\$ 987.84$
$\$ 454.58$
$\$ 187.18$
$\$ 187.18$
$\$ 187.18$
$\$ 191.00$
$\$ 152.80$
$\$ 453.60$
$\$ 324.00$
$\$ 16.62$
$\$ 259.20$
$\$ 305.60$
$\$ 286.50$
$\$ 286.50$
$\$ 574.56 \quad \$ 0.00$
$\begin{array}{ll}\$ 287.28 & \$ 0.00 \\ \$ 171.90 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 516.77 & \$ 0.00 \\ \$ 440.64 & \$ 0.00\end{array}$
$\$ 324.00 \quad \$ 0.00$
$\begin{array}{ll}\$ 311.04 & \$ 0.00 \\ \$ 198.64 & \$ 0.00\end{array}$
$\$ 198.64$
$\$ 198.64$
$\$ 152.80$
$\$ 225.38$
$\$ 343.80$
$\$ 191.00$
$\$ 286.50$
$\$ 286.50$
$\$ 382.00$
$\$ 156.62$
$\$ 160.44$
\$191.00 \$
$\$ 366.72$ \$
$\$ 191.00$
$\$ 191.00$
$\$ 95.50$
$\$ 133.00$ \$
$\$ 133.00$
$\$ 133.00$

| This | Current Year | Current Year | Payoff | efer Cert |
| :---: | :---: | :---: | :---: | :---: |
| Payment | Principal | Interest | Amt | Year Excl |
| \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$263.58 |  |
| \$0.00 | \$0.00 | \$0.00 | \$95.50 |  |
| \$0.00 | \$0.00 | \$0.00 | \$1,027.58 |  |
| \$0.00 | \$0.00 | \$0.00 | \$16.62 |  |
| \$0.00 | \$0.00 | \$0.00 | \$395.37 |  |
| \$0.00 | \$0.00 | \$0.00 | \$16.62 |  |
| \$0.00 | \$0.00 | \$0.00 | \$16.62 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.76 |  |
| \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$0.00 | \$0.00 | \$0.00 | \$16.62 |  |
| \$0.00 | \$0.00 | \$0.00 | \$114.60 |  |
| \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$987.84 |  |
| \$0.00 | \$0.00 | \$0.00 | \$454.58 |  |
| \$0.00 | \$0.00 | \$0.00 | \$187.18 |  |
| \$0.00 | \$0.00 | \$0.00 | \$187.18 |  |
| \$0.00 | \$0.00 | \$0.00 | \$187.18 |  |
| \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$91.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$0.00 | \$0.00 | \$0.00 | \$453.60 |  |
| \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$16.62 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| \$0.00 | \$0.00 | \$0.00 | \$574.56 |  |
| \$0.00 | \$0.00 | \$0.00 | \$287.28 |  |
| \$0.00 | \$0.00 | \$0.00 | \$171.90 |  |
| \$0.00 | \$0.00 | \$0.00 | \$516.77 |  |
| \$0.00 | \$0.00 | \$0.00 | \$440.64 |  |
| \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$311.04 |  |
| \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$0.00 | \$0.00 | \$0.00 | \$225.38 |  |
| \$0.00 | \$0.00 | \$0.00 | \$343.80 |  |
| \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| \$0.00 | \$0.00 | \$0.00 | \$382.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$156.62 |  |
| \$0.00 | \$0.00 | \$0.00 | \$160.44 |  |
| \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$366.72 |  |
| \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$95.50 |  |
| \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |

Report Name: Special Assessments Roll_SP
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Payment Number: $\quad 0$ of 8 Status: Pending


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Payment Number: 0 of 8 Status: Pending

| Property ID |
| :--- |
| $20-29-22-41-0117$ |
| $20-29-22-41-0118$ |
| $20-29-22-42-0032$ |
| $20-29-22-42-0035$ |
| $20-29-22-42-0037$ |
| $20-29-22-42-0039$ |
| $20-29-22-42-0040$ |
| $20-29-22-42-0045$ |
| $20-29-22-42-0046$ |
| $20-29-22-42-0048$ |
| $20-29-22-42-0051$ |
| $20-29-22-42-0053$ |
| $20-29-22-42-0133$ |
| $20-29-22-42-0136$ |
| $20-29-22-42-0137$ |
| $20-29-22-42-0138$ |
| $20-29-22-42-0139$ |
| $20-29-22-42-0140$ |
| $20-29-22-42-0143$ |
| $20-29-22-42-0144$ |
| $20-29-22-42-0146$ |
| $20-29-22-42-0147$ |
| $20-29-22-42-0149$ |
| $20-29-22-42-0150$ |
| $20-29-22-42-0157$ |
| $20-29-22-42-0158$ |
| $20-29-22-42-0160$ |
| $20-29-22-42-0166$ |
| $20-29-22-42-0168$ |
| $20-29-22-42-0171$ |
| $20-29-22-42-0176$ |
| $20-29-22-42-0178$ |
| $20-29-22-42-0179$ |
| $20-29-22-42-0180$ |
| $20-29-22-42-0181$ |
| $20-29-22-42-0182$ |
| $20-29-22-42-0183$ |
| $20-29-22-42-0187$ |
| $20-29-22-42-0190$ |
| $20-29-22-42-0194$ |
| $20-29-22-42-0201$ |
| $20-29-22-42-0203$ |
| $20-29-22-42-0204$ |
| $20-29-22-42-0206$ |
| $20-29-22-42-0207$ |
| $20-29-22-42-0208$ |
| $20-29-22-42-0209$ |
| $20-29-22-42-0210$ |
| $20-29-22-42-0213$ |
| $20-29-22-42-0215$ |
| $20-29-22-42-0218$ |
| $20-29-22-42-0219$ |
| $20-29-22-42-0220$ |
| $20-29-22-42-0221$ |
| $20-29-22-43-0106$ |
| $20-29-22-43-0107$ |


| Total <br> Assessment | This <br> Payment |
| ---: | :---: |
|  | $\$ 0.00$ |
| $\$ 424.21$ | $\$ 0.00$ |
| $\$ 106.40$ | $\$ 0.00$ |
| $\$ 106.40$ | $\$ 0.00$ |
| $\$ 335.60$ | $\$ 0.00$ |
| $\$ 265.68$ | $\$ 0.00$ |
| $\$ 265.68$ | $\$ 0.00$ |
| $\$ 265.68$ | $\$ 0.00$ |
| $\$ 265.68$ | $\$ 0.00$ |
| $\$ 508.93$ | $\$ 0.00$ |
| $\$ 278.64$ | $\$ 0.00$ |
| $\$ 265.68$ | $\$ 0.00$ |
| $\$ 420.20$ | $\$ 0.00$ |
| $\$ 420.20$ | $\$ 0.00$ |
| $\$ 148.98$ | $\$ 0.00$ |
| $\$ 148.98$ | $\$ 0.00$ |
| $\$ 148.98$ | $\$ 0.00$ |
| $\$ 148.98$ | $\$ 0.00$ |
| $\$ 148.98$ | $\$ 0.00$ |
| $\$ 148.98$ | $\$ 0.00$ |
| $\$ 148.98$ | $\$ 0.00$ |
| $\$ 148.98$ | $\$ 0.00$ |
| $\$ 269.31$ | $\$ 0.00$ |
| $\$ 148.98$ | $\$ 0.00$ |
| $\$ 148.98$ | $\$ 0.00$ |
| $\$ 100.00$ | $\$ 0.00$ |
| $\$ 148.98$ | $\$ 0.00$ |
| $\$ 133.00$ | $\$ 0.00$ |
| $\$ 210.10$ | $\$ 0.00$ |
| $\$ 252.72$ | $\$ 0.00$ |
| $\$ 324.00$ | $\$ 0.00$ |
| $\$ 291.60$ | $\$ 0.00$ |
| $\$ 463.50$ | $\$ 0.00$ |
| $\$ 436.08$ | $\$ 0.00$ |
| $\$ 252.72$ | $\$ 0.00$ |
| $\$ 295.28$ | $\$ 0.00$ |
| $\$ 212.82$ | $\$ 0.00$ |
| $\$ 282.32$ | $\$ 0.00$ |
| $\$ 380.40$ | $\$ 0.00$ |
| $\$ 229.20$ | $\$ 0.00$ |
| $\$ 252.72$ | $\$ 0.00$ |
| $\$ 629.72$ | $\$ 0.00$ |
| $\$ 429.87$ | $\$ 0.00$ |
| $\$ 300.74$ | $\$ 0.00$ |
| $\$ 397.94$ | $\$ 0.00$ |
| $\$ 311.04$ | $\$ 0.00$ |
| $\$ 252.72$ | $\$ 0.00$ |
| $\$ 252.72$ | $\$ 0.00$ |
| $\$ 252.72$ | $\$ 0.00$ |
| $\$ 351.14$ | $\$ 0.00$ |
| $\$ 210.10$ | $\$ 0.00$ |
| $\$ 285.12$ | $\$ 0.00$ |
| $\$ 252.72$ | $\$ 0.00$ |
| $\$ 252.72$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
|  |  |

$\frac{\text { Current Year }}{\text { Principal }} \frac{\text { Current Year }}{\text { Interest }}$
$\frac{\text { Payoff }}{\text { Amt }} \frac{\text { Defer }}{\text { Year }} \frac{\text { Cert }}{\text { Excl }}$
$\$ 401.76$
$\$ 424.21$
$\$ 106.40$
$\$ 106.40$
$\$ 335.60$
$\$ 265.68$
$\$ 265.68$
$\$ 265.68$
$\$ 265.68$
$\$ 508.93$
$\$ 278.64$
$\$ 265.68$
$\$ 420.20$
$\$ 420.20$
$\$ 148.98$
$\$ 148.98$
$\$ 148.98$
$\$ 148.98$
$\$ 148.98$
$\$ 148.98$

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Selections: 175600

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Special Assessments Roll

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 20-29-22-43-0109 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0110 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0111 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0113 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0114 |  | \$318.09 | \$0.00 | \$0.00 | \$0.00 | \$318.09 |  |
| 20-29-22-43-0119 |  | \$66.50 | \$0.00 | \$0.00 | \$0.00 | \$66.50 |  |
| 20-29-22-43-0120 |  | \$199.50 | \$0.00 | \$0.00 | \$0.00 | \$199.50 |  |
| 20-29-22-43-0121 |  | \$305.52 | \$0.00 | \$0.00 | \$0.00 | \$305.52 |  |
| 20-29-22-43-0122 |  | \$521.58 | \$0.00 | \$0.00 | \$0.00 | \$521.58 | Y |
| 20-29-22-43-0123 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0124 |  | \$363.80 | \$0.00 | \$0.00 | \$0.00 | \$363.80 |  |
| 20-29-22-43-0126 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0127 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0128 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0129 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0131 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0132 |  | \$417.73 | \$0.00 | \$0.00 | \$0.00 | \$417.73 |  |
| 20-29-22-43-0136 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0137 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 20-29-22-43-0138 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 20-29-22-43-0140 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0142 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0144 |  | \$298.29 | \$0.00 | \$0.00 | \$0.00 | \$298.29 |  |
| 20-29-22-43-0147 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 20-29-22-43-0148 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 20-29-22-43-0149 |  | \$292.56 | \$0.00 | \$0.00 | \$0.00 | \$292.56 |  |
| 20-29-22-43-0150 |  | \$316.76 | \$0.00 | \$0.00 | \$0.00 | \$316.76 |  |
| 20-29-22-43-0152 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0154 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0156 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0157 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0158 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0159 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0160 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0163 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0164 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0165 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0166 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0167 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0168 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0169 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0171 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0172 |  | \$522.76 | \$0.00 | \$0.00 | \$0.00 | \$522.76 |  |
| 20-29-22-43-0173 |  | \$631.84 | \$0.00 | \$0.00 | \$0.00 | \$631.84 |  |
| 20-29-22-43-0174 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 20-29-22-43-0175 |  | \$162.26 | \$0.00 | \$0.00 | \$0.00 | \$162.26 |  |
| 20-29-22-43-0176 |  | \$591.12 | \$0.00 | \$0.00 | \$0.00 | \$591.12 |  |
| 20-29-22-43-0177 |  | \$316.76 | \$0.00 | \$0.00 | \$0.00 | \$316.76 |  |
| 20-29-22-43-0180 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 20-29-22-43-0181 |  | \$486.00 | \$0.00 | \$0.00 | \$0.00 | \$486.00 |  |
| 20-29-22-43-0182 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0184 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0185 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0186 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0187 |  | \$417.73 | \$0.00 | \$0.00 | \$0.00 | \$417.73 |  |
| 20-29-22-43-0191 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |

Report Name: Special Assessments Roll_SP
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Special Assessments Roll

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Payment Number: $\quad 0$ of 8 Status: Pending

|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 20-29-22-43-0193 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0194 | \$246.24 | \$0.00 | \$0.00 | \$0.00 | \$246.24 |  |
| 20-29-22-43-0195 | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 20-29-22-43-0196 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0197 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-43-0202 | \$200.83 | \$0.00 | \$0.00 | \$0.00 | \$200.83 |  |
| 20-29-22-43-0203 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 20-29-22-43-0204 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 20-29-22-43-0206 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 20-29-22-43-0207 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 20-29-22-43-0208 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 20-29-22-43-0209 | \$159.60 | \$0.00 | \$0.00 | \$0.00 | \$159.60 |  |
| 20-29-22-43-0210 | \$159.60 | \$0.00 | \$0.00 | \$0.00 | \$159.60 |  |
| 20-29-22-43-0212 | \$337.51 | \$0.00 | \$0.00 | \$0.00 | \$337.51 |  |
| 20-29-22-43-0217 | \$749.56 | \$0.00 | \$0.00 | \$0.00 | \$749.56 | Y |
| 20-29-22-43-0218 | \$375.84 | \$0.00 | \$0.00 | \$0.00 | \$375.84 |  |
| 20-29-22-44-0001 | \$378.18 | \$0.00 | \$0.00 | \$0.00 | \$378.18 |  |
| 20-29-22-44-0006 | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 20-29-22-44-0013 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 20-29-22-44-0018 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 20-29-22-44-0019 | \$466.04 | \$0.00 | \$0.00 | \$0.00 | \$466.04 |  |
| 20-29-22-44-0022 | \$505.31 | \$0.00 | \$0.00 | \$0.00 | \$505.31 |  |
| 20-29-22-44-0023 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 20-29-22-44-0025 | \$492.48 | \$0.00 | \$0.00 | \$0.00 | \$492.48 |  |
| 20-29-22-44-0026 | \$285.12 | \$0.00 | \$0.00 | \$0.00 | \$285.12 |  |
| 20-29-22-44-0032 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0035 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0038 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 20-29-22-44-0040 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 20-29-22-44-0042 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 20-29-22-44-0050 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0056 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 20-29-22-44-0058 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0060 | \$413.91 | \$0.00 | \$0.00 | \$0.00 | \$413.91 |  |
| 20-29-22-44-0064 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0068 | \$531.36 | \$0.00 | \$0.00 | \$0.00 | \$531.36 |  |
| 20-29-22-44-0072 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 | Y |
| 20-29-22-44-0074 | \$1,226.86 | \$0.00 | \$0.00 | \$0.00 | \$1,226.86 |  |
| 20-29-22-44-0075 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 |  |
| 20-29-22-44-0076 | \$209.20 | \$0.00 | \$0.00 | \$0.00 | \$209.20 |  |
| 20-29-22-44-0077 | \$209.20 | \$0.00 | \$0.00 | \$0.00 | \$209.20 |  |
| 20-29-22-44-0078 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0081 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0082 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0083 | \$413.91 | \$0.00 | \$0.00 | \$0.00 | \$413.91 |  |
| 20-29-22-44-0088 | \$375.84 | \$0.00 | \$0.00 | \$0.00 | \$375.84 |  |
| 20-29-22-44-0090 | \$551.01 | \$0.00 | \$0.00 | \$0.00 | \$551.01 |  |
| 20-29-22-44-0091 | \$413.91 | \$0.00 | \$0.00 | \$0.00 | \$413.91 |  |
| 20-29-22-44-0095 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0096 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0097 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0099 | \$413.91 | \$0.00 | \$0.00 | \$0.00 | \$413.91 |  |
| 20-29-22-44-0102 | \$233.02 | \$0.00 | \$0.00 | \$0.00 | \$233.02 |  |
| 20-29-22-44-0103 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0105 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 20-29-22-44-0107 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |

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1756002017 SMSP / Sealcoating Street and/or Alley

| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 21-29-22-11-0113 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0115 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0121 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0122 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0123 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0125 |  | \$172.90 | \$0.00 | \$0.00 | \$0.00 | \$172.90 |  |
| 21-29-22-11-0127 |  | \$186.20 | \$0.00 | \$0.00 | \$0.00 | \$186.20 |  |
| 21-29-22-11-0130 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0131 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0134 |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |  |
| 21-29-22-11-0136 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0138 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0143 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0144 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0148 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0149 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0150 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0151 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-11-0156 |  | \$648.00 | \$0.00 | \$0.00 | \$0.00 | \$648.00 |  |
| 21-29-22-11-0159 |  | \$159.60 | \$0.00 | \$0.00 | \$0.00 | \$159.60 |  |
| 21-29-22-11-0162 |  | \$212.80 | \$0.00 | \$0.00 | \$0.00 | \$212.80 |  |
| 21-29-22-11-0164 |  | \$159.60 | \$0.00 | \$0.00 | \$0.00 | \$159.60 |  |
| 21-29-22-11-0165 |  | \$159.60 | \$0.00 | \$0.00 | \$0.00 | \$159.60 |  |
| 21-29-22-11-0166 |  | \$159.60 | \$0.00 | \$0.00 | \$0.00 | \$159.60 |  |
| 21-29-22-14-0002 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 21-29-22-14-0004 |  | \$225.38 | \$0.00 | \$0.00 | \$0.00 | \$225.38 |  |
| 21-29-22-14-0005 |  | \$450.76 | \$0.00 | \$0.00 | \$0.00 | \$450.76 |  |
| 21-29-22-14-0008 |  | \$380.09 | \$0.00 | \$0.00 | \$0.00 | \$380.09 |  |
| 21-29-22-14-0010 |  | \$360.99 | \$0.00 | \$0.00 | \$0.00 | \$360.99 |  |
| 21-29-22-14-0012 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-14-0013 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-14-0014 |  | \$183.36 | \$0.00 | \$0.00 | \$0.00 | \$183.36 |  |
| 21-29-22-14-0015 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 21-29-22-14-0016 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 21-29-22-14-0020 |  | \$457.70 | \$0.00 | \$0.00 | \$0.00 | \$457.70 |  |
| 21-29-22-14-0021 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-14-0022 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-14-0023 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-14-0024 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-14-0025 |  | \$356.40 | \$0.00 | \$0.00 | \$0.00 | \$356.40 |  |
| 21-29-22-14-0027 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 21-29-22-14-0033 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 21-29-22-14-0035 |  | \$316.64 | \$0.00 | \$0.00 | \$0.00 | \$316.64 |  |
| 21-29-22-14-0036 |  | \$421.20 | \$0.00 | \$0.00 | \$0.00 | \$421.20 |  |
| 21-29-22-14-0038 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 21-29-22-14-0039 |  | \$253.40 | \$0.00 | \$0.00 | \$0.00 | \$253.40 |  |
| 21-29-22-14-0041 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 21-29-22-14-0043 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 21-29-22-14-0045 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 21-29-22-14-0047 |  | \$217.74 | \$0.00 | \$0.00 | \$0.00 | \$217.74 |  |
| 21-29-22-14-0066 |  | \$95.50 | \$0.00 | \$0.00 | \$0.00 | \$95.50 |  |
| 21-29-22-14-0067 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 21-29-22-14-0070 |  | \$255.94 | \$0.00 | \$0.00 | \$0.00 | \$255.94 |  |
| 21-29-22-14-0087 |  | \$324.70 | \$0.00 | \$0.00 | \$0.00 | \$324.70 |  |
| 21-29-22-14-0090 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 21-29-22-14-0091 |  | \$343.80 | \$0.00 | \$0.00 | \$0.00 | \$343.80 |  |

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 21-29-22-14-0094 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 21-29-22-14-0095 |  | \$324.70 | \$0.00 | \$0.00 | \$0.00 | \$324.70 |  |
| 21-29-22-14-0096 |  | \$382.00 | \$0.00 | \$0.00 | \$0.00 | \$382.00 |  |
| 21-29-22-14-0098 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 21-29-22-14-0099 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 21-29-22-14-0104 |  | \$257.85 | \$0.00 | \$0.00 | \$0.00 | \$257.85 |  |
| 21-29-22-23-0003 |  | \$3,632.82 | \$0.00 | \$0.00 | \$0.00 | \$3,632.82 | Y |
| 21-29-22-31-0006 |  | \$912.98 | \$0.00 | \$0.00 | \$0.00 | \$912.98 | Y |
| 21-29-22-31-0010 |  | \$217.74 | \$0.00 | \$0.00 | \$0.00 | \$217.74 |  |
| 21-29-22-31-0011 |  | \$271.22 | \$0.00 | \$0.00 | \$0.00 | \$271.22 |  |
| 21-29-22-32-0003 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 21-29-22-32-0006 |  | \$444.40 | \$0.00 | \$0.00 | \$0.00 | \$444.40 |  |
| 21-29-22-32-0010 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 21-29-22-32-0013 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0016 |  | \$478.30 | \$0.00 | \$0.00 | \$0.00 | \$478.30 |  |
| 21-29-22-32-0017 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 21-29-22-32-0018 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0019 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0025 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0026 |  | \$373.58 | \$0.00 | \$0.00 | \$0.00 | \$373.58 |  |
| 21-29-22-32-0028 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 21-29-22-32-0030 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0031 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0032 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0033 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0034 |  | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |  |
| 21-29-22-32-0036 |  | \$239.76 | \$0.00 | \$0.00 | \$0.00 | \$239.76 |  |
| 21-29-22-32-0037 |  | \$360.79 | \$0.00 | \$0.00 | \$0.00 | \$360.79 |  |
| 21-29-22-32-0038 |  | \$953.64 | \$0.00 | \$0.00 | \$0.00 | \$953.64 |  |
| 21-29-22-32-0039 |  | \$119.70 | \$0.00 | \$0.00 | \$0.00 | \$119.70 |  |
| 21-29-22-32-0041 |  | \$597.20 | \$0.00 | \$0.00 | \$0.00 | \$597.20 |  |
| 21-29-22-32-0042 |  | \$279.58 | \$0.00 | \$0.00 | \$0.00 | \$279.58 |  |
| 21-29-22-32-0043 |  | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 21-29-22-32-0044 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0045 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 21-29-22-32-0048 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 21-29-22-32-0054 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0056 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0058 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0063 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0064 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0067 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0068 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0069 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 21-29-22-32-0070 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0072 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 21-29-22-32-0079 |  | \$444.40 | \$0.00 | \$0.00 | \$0.00 | \$444.40 |  |
| 21-29-22-32-0082 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0083 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0085 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0086 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0088 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0089 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 21-29-22-32-0091 |  | \$478.30 | \$0.00 | \$0.00 | \$0.00 | \$478.30 |  |
| 21-29-22-32-0097 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0108 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 21-29-22-32-0110 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0112 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0114 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0115 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0116 |  | \$254.56 | \$0.00 | \$0.00 | \$0.00 | \$254.56 |  |
| 21-29-22-32-0117 |  | \$469.16 | \$0.00 | \$0.00 | \$0.00 | \$469.16 |  |
| 21-29-22-32-0120 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0121 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0125 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0126 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0127 |  | \$373.58 | \$0.00 | \$0.00 | \$0.00 | \$373.58 |  |
| 21-29-22-32-0134 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0135 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0136 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 21-29-22-32-0137 |  | \$476.58 | \$0.00 | \$0.00 | \$0.00 | \$476.58 |  |
| 21-29-22-32-0144 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0145 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0146 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0148 |  | \$219.20 | \$0.00 | \$0.00 | \$0.00 | \$219.20 |  |
| 21-29-22-32-0150 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0153 |  | \$478.30 | \$0.00 | \$0.00 | \$0.00 | \$478.30 |  |
| 21-29-22-32-0154 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 21-29-22-32-0155 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0159 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0161 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0162 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-32-0163 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 | Y |
| 21-29-22-32-0164 |  | \$373.58 | \$0.00 | \$0.00 | \$0.00 | \$373.58 |  |
| 21-29-22-32-0168 |  | \$119.70 | \$0.00 | \$0.00 | \$0.00 | \$119.70 |  |
| 21-29-22-32-0169 |  | \$597.20 | \$0.00 | \$0.00 | \$0.00 | \$597.20 |  |
| 21-29-22-32-0175 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0176 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0177 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 21-29-22-32-0180 |  | \$427.68 | \$0.00 | \$0.00 | \$0.00 | \$427.68 |  |
| 21-29-22-32-0183 |  | \$444.40 | \$0.00 | \$0.00 | \$0.00 | \$444.40 |  |
| 21-29-22-32-0184 |  | \$425.08 | \$0.00 | \$0.00 | \$0.00 | \$425.08 |  |
| 21-29-22-32-0185 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 21-29-22-32-0186 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 21-29-22-32-0189 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0190 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 21-29-22-32-0191 |  | \$478.30 | \$0.00 | \$0.00 | \$0.00 | \$478.30 |  |
| 21-29-22-32-0196 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0198 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-32-0199 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 21-29-22-33-0005 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0006 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0007 |  | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 21-29-22-33-0012 |  | \$226.80 | \$0.00 | \$0.00 | \$0.00 | \$226.80 |  |
| 21-29-22-33-0014 |  | \$122.30 | \$0.00 | \$0.00 | \$0.00 | \$122.30 |  |
| 21-29-22-33-0016 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0019 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0020 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0024 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0025 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0026 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0028 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 21-29-22-33-0029 |  | \$519.02 | \$0.00 | \$0.00 | \$0.00 | \$519.02 |  |
| 21-29-22-33-0030 |  | \$273.13 | \$0.00 | \$0.00 | \$0.00 | \$273.13 |  |
| 21-29-22-33-0032 |  | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 21-29-22-33-0034 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0036 |  | \$234.20 | \$0.00 | \$0.00 | \$0.00 | \$234.20 |  |
| 21-29-22-33-0041 |  | \$382.32 | \$0.00 | \$0.00 | \$0.00 | \$382.32 |  |
| 21-29-22-33-0042 |  | \$509.88 | \$0.00 | \$0.00 | \$0.00 | \$509.88 |  |
| 21-29-22-33-0045 |  | \$492.48 | \$0.00 | \$0.00 | \$0.00 | \$492.48 |  |
| 21-29-22-33-0046 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0048 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0049 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0050 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0051 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 21-29-22-33-0052 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 21-29-22-33-0053 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 21-29-22-33-0058 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0063 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0065 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0072 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0074 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0075 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0079 |  | \$413.91 | \$0.00 | \$0.00 | \$0.00 | \$413.91 |  |
| 21-29-22-33-0080 |  | \$596.71 | \$0.00 | \$0.00 | \$0.00 | \$596.71 |  |
| 21-29-22-33-0081 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0083 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0087 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0088 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-33-0094 |  | \$425.60 | \$0.00 | \$0.00 | \$0.00 | \$425.60 |  |
| 21-29-22-33-0095 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-33-0096 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-33-0097 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-33-0098 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-33-0099 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-33-0100 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-33-0101 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-33-0104 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-33-0105 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-33-0109 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-33-0112 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-33-0123 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-33-0126 |  | \$459.61 | \$0.00 | \$0.00 | \$0.00 | \$459.61 |  |
| 21-29-22-33-0127 |  | \$459.61 | \$0.00 | \$0.00 | \$0.00 | \$459.61 |  |
| 21-29-22-33-0128 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-33-0130 |  | \$274.00 | \$0.00 | \$0.00 | \$0.00 | \$274.00 |  |
| 21-29-22-33-0131 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-33-0137 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 21-29-22-33-0138 |  | \$450.47 | \$0.00 | \$0.00 | \$0.00 | \$450.47 |  |
| 21-29-22-33-0139 |  | \$597.88 | \$0.00 | \$0.00 | \$0.00 | \$597.88 |  |
| 21-29-22-33-0140 |  | \$196.84 | \$0.00 | \$0.00 | \$0.00 | \$196.84 |  |
| 21-29-22-33-0143 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 21-29-22-33-0145 |  | \$50.54 | \$0.00 | \$0.00 | \$0.00 | \$50.54 |  |
| 21-29-22-33-0147 |  | \$602.78 | \$0.00 | \$0.00 | \$0.00 | \$602.78 |  |
| 21-29-22-33-0148 |  | \$434.02 | \$0.00 | \$0.00 | \$0.00 | \$434.02 |  |
| 21-29-22-34-0001 |  | \$276.95 | \$0.00 | \$0.00 | \$0.00 | \$276.95 |  |
| 21-29-22-34-0003 |  | \$290.32 | \$0.00 | \$0.00 | \$0.00 | \$290.32 |  |
| 21-29-22-34-0005 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 21-29-22-34-0006 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 21-29-22-34-0008 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 21-29-22-34-0009 |  | \$233.02 | \$0.00 | \$0.00 | \$0.00 | \$233.02 |  |
| 21-29-22-34-0010 |  | \$397.28 | \$0.00 | \$0.00 | \$0.00 | \$397.28 |  |
| 21-29-22-34-0011 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 21-29-22-34-0016 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 21-29-22-34-0017 |  | \$267.40 | \$0.00 | \$0.00 | \$0.00 | \$267.40 |  |
| 21-29-22-34-0018 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 21-29-22-34-0021 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 21-29-22-34-0022 |  | \$114.60 | \$0.00 | \$0.00 | \$0.00 | \$114.60 |  |
| 21-29-22-34-0023 |  | \$263.58 | \$0.00 | \$0.00 | \$0.00 | \$263.58 |  |
| 21-29-22-34-0025 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 21-29-22-34-0028 |  | \$183.36 | \$0.00 | \$0.00 | \$0.00 | \$183.36 |  |
| 21-29-22-34-0029 |  | \$206.28 | \$0.00 | \$0.00 | \$0.00 | \$206.28 |  |
| 21-29-22-34-0030 |  | \$213.92 | \$0.00 | \$0.00 | \$0.00 | \$213.92 |  |
| 21-29-22-34-0032 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0033 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0034 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0039 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0040 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0047 |  | \$125.38 | \$0.00 | \$0.00 | \$0.00 | \$125.38 |  |
| 21-29-22-34-0048 |  | \$225.38 | \$0.00 | \$0.00 | \$0.00 | \$225.38 |  |
| 21-29-22-34-0054 |  | \$225.38 | \$0.00 | \$0.00 | \$0.00 | \$225.38 |  |
| 21-29-22-34-0055 |  | \$225.38 | \$0.00 | \$0.00 | \$0.00 | \$225.38 |  |
| 21-29-22-34-0057 |  | \$225.38 | \$0.00 | \$0.00 | \$0.00 | \$225.38 |  |
| 21-29-22-34-0061 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0062 |  | \$209.20 | \$0.00 | \$0.00 | \$0.00 | \$209.20 |  |
| 21-29-22-34-0064 |  | \$451.68 | \$0.00 | \$0.00 | \$0.00 | \$451.68 |  |
| 21-29-22-34-0068 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0069 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 21-29-22-34-0071 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0073 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0074 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0075 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0077 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0079 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0081 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0082 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 21-29-22-34-0087 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0088 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0089 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0090 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0092 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0094 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0095 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0098 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0100 |  | \$429.19 | \$0.00 | \$0.00 | \$0.00 | \$429.19 |  |
| 21-29-22-34-0102 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0103 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0105 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0106 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0108 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0109 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0110 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-34-0113 |  | \$760.18 | \$0.00 | \$0.00 | \$0.00 | \$760.18 |  |
| 21-29-22-34-0114 |  | \$473.16 | \$0.00 | \$0.00 | \$0.00 | \$473.16 |  |

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt Year Excl |
| 21-29-22-43-0023 |  | \$393.36 | \$0.00 | \$0.00 | \$0.00 | \$393.36 |
| 21-29-22-43-0025 |  | \$440.51 | \$0.00 | \$0.00 | \$0.00 | \$440.51 |
| 21-29-22-43-0028 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |
| 21-29-22-43-0031 |  | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |
| 21-29-22-43-0033 |  | \$366.93 | \$0.00 | \$0.00 | \$0.00 | \$366.93 |
| 21-29-22-43-0034 |  | \$535.92 | \$0.00 | \$0.00 | \$0.00 | \$535.92 |
| 21-29-22-43-0037 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0038 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0045 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0053 |  | \$453.60 | \$0.00 | \$0.00 | \$0.00 | \$453.60 |
| 21-29-22-43-0054 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0059 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0062 |  | \$485.53 | \$0.00 | \$0.00 | \$0.00 | \$485.53 |
| 21-29-22-43-0064 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0065 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0066 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0069 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0070 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0071 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0073 |  | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |
| 21-29-22-43-0075 |  | \$474.69 | \$0.00 | \$0.00 | \$0.00 | \$474.69 |
| 21-29-22-43-0076 |  | \$648.00 | \$0.00 | \$0.00 | \$0.00 | \$648.00 |
| 21-29-22-43-0080 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0081 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0085 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0088 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0089 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0095 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0101 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0102 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0112 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0117 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0118 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0119 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0121 |  | \$403.27 | \$0.00 | \$0.00 | \$0.00 | \$403.27 |
| 21-29-22-43-0122 |  | \$373.58 | \$0.00 | \$0.00 | \$0.00 | \$373.58 |
| 21-29-22-43-0124 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0128 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |
| 21-29-22-43-0130 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0133 |  | \$455.04 | \$0.00 | \$0.00 | \$0.00 | \$455.04 |
| 21-29-22-43-0135 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0136 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0139 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0140 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0141 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0143 |  | \$380.42 | \$0.00 | \$0.00 | \$0.00 | \$380.42 |
| 21-29-22-43-0145 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |
| 21-29-22-43-0147 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |
| 21-29-22-43-0149 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |
| 21-29-22-43-0153 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |
| 21-29-22-43-0154 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |
| 21-29-22-43-0157 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |
| 21-29-22-43-0158 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0159 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0161 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 21-29-22-43-0164 |  | \$86.40 | \$0.00 | \$0.00 | \$0.00 | \$86.40 |

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 21-29-22-43-0170 |  | \$151.62 | \$0.00 | \$0.00 | \$0.00 | \$151.62 |  |
| 21-29-22-43-0174 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-43-0176 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-43-0179 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-44-0004 |  | \$423.46 | \$0.00 | \$0.00 | \$0.00 | \$423.46 |  |
| 21-29-22-44-0005 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-44-0006 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-44-0007 |  | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 21-29-22-44-0009 |  | \$211.32 | \$0.00 | \$0.00 | \$0.00 | \$211.32 |  |
| 21-29-22-44-0010 |  | \$320.88 | \$0.00 | \$0.00 | \$0.00 | \$320.88 |  |
| 21-29-22-44-0012 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-44-0014 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-44-0016 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-44-0018 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-44-0019 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 21-29-22-44-0021 |  | \$337.51 | \$0.00 | \$0.00 | \$0.00 | \$337.51 |  |
| 21-29-22-44-0023 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-44-0024 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-44-0025 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-44-0026 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-44-0027 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 21-29-22-44-0030 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 22-29-22-11-0008 |  | \$255.94 | \$0.00 | \$0.00 | \$0.00 | \$255.94 |  |
| 22-29-22-11-0009 |  | \$175.72 | \$0.00 | \$0.00 | \$0.00 | \$175.72 |  |
| 22-29-22-11-0011 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| 22-29-22-11-0012 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| 22-29-22-11-0014 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| 22-29-22-11-0015 |  | \$278.86 | \$0.00 | \$0.00 | \$0.00 | \$278.86 |  |
| 22-29-22-11-0018 |  | \$840.40 | \$0.00 | \$0.00 | \$0.00 | \$840.40 |  |
| 22-29-22-11-0019 |  | \$259.76 | \$0.00 | \$0.00 | \$0.00 | \$259.76 |  |
| 22-29-22-11-0021 |  | \$187.18 | \$0.00 | \$0.00 | \$0.00 | \$187.18 |  |
| 22-29-22-11-0022 |  | \$244.48 | \$0.00 | \$0.00 | \$0.00 | \$244.48 |  |
| 22-29-22-11-0026 |  | \$370.54 | \$0.00 | \$0.00 | \$0.00 | \$370.54 |  |
| 22-29-22-11-0028 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| 22-29-22-11-0031 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| 22-29-22-11-0039 |  | \$583.20 | \$0.00 | \$0.00 | \$0.00 | \$583.20 |  |
| 22-29-22-11-0042 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-11-0047 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0048 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0050 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0052 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0053 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-11-0054 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-11-0057 |  | \$276.95 | \$0.00 | \$0.00 | \$0.00 | \$276.95 |  |
| 22-29-22-11-0068 |  | \$292.23 | \$0.00 | \$0.00 | \$0.00 | \$292.23 |  |
| 22-29-22-11-0069 |  | \$57.30 | \$0.00 | \$0.00 | \$0.00 | \$57.30 |  |
| 22-29-22-11-0070 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-11-0076 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| 22-29-22-11-0083 |  | \$202.46 | \$0.00 | \$0.00 | \$0.00 | \$202.46 |  |
| 22-29-22-11-0086 |  | \$233.02 | \$0.00 | \$0.00 | \$0.00 | \$233.02 |  |
| 22-29-22-11-0094 |  | \$202.46 | \$0.00 | \$0.00 | \$0.00 | \$202.46 |  |
| 22-29-22-11-0096 |  | \$370.54 | \$0.00 | \$0.00 | \$0.00 | \$370.54 |  |
| 22-29-22-11-0097 |  | \$346.09 | \$0.00 | \$0.00 | \$0.00 | \$346.09 |  |
| 22-29-22-11-0099 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0101 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0105 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |

Report Name: Special Assessments Roll_SP
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CITY OF ST PAUL
Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending

|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-11-0106 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0108 | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-11-0109 | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-11-0113 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0117 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0118 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0119 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0120 | \$460.77 | \$0.00 | \$0.00 | \$0.00 | \$460.77 |  |
| 22-29-22-11-0121 | \$260.77 | \$0.00 | \$0.00 | \$0.00 | \$260.77 |  |
| 22-29-22-11-0123 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0124 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0125 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0128 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0131 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-11-0132 | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-11-0135 | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 22-29-22-11-0143 | \$148.98 | \$0.00 | \$0.00 | \$0.00 | \$148.98 |  |
| 22-29-22-11-0147 | \$252.12 | \$0.00 | \$0.00 | \$0.00 | \$252.12 |  |
| 22-29-22-11-0151 | \$584.46 | \$0.00 | \$0.00 | \$0.00 | \$584.46 |  |
| 22-29-22-11-0156 | \$351.12 | \$0.00 | \$0.00 | \$0.00 | \$351.12 |  |
| 22-29-22-11-0157 | \$779.24 | \$0.00 | \$0.00 | \$0.00 | \$779.24 |  |
| 22-29-22-11-0158 | \$504.24 | \$0.00 | \$0.00 | \$0.00 | \$504.24 |  |
| 22-29-22-12-0002 | \$108.24 | \$0.00 | \$0.00 | \$0.00 | \$108.24 |  |
| 22-29-22-12-0004 | \$108.24 | \$0.00 | \$0.00 | \$0.00 | \$108.24 |  |
| 22-29-22-12-0014 | \$48.86 | \$0.00 | \$0.00 | \$0.00 | \$48.86 |  |
| 22-29-22-12-0015 | \$48.86 | \$0.00 | \$0.00 | \$0.00 | \$48.86 |  |
| 22-29-22-12-0018 | \$48.86 | \$0.00 | \$0.00 | \$0.00 | \$48.86 |  |
| 22-29-22-12-0019 | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-12-0021 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0024 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0029 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0030 | \$460.77 | \$0.00 | \$0.00 | \$0.00 | \$460.77 |  |
| 22-29-22-12-0035 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0037 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0038 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0039 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0041 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0042 | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-12-0046 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0048 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0049 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0050 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0060 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 |  |
| 22-29-22-12-0061 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0064 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0066 | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-12-0071 | \$164.26 | \$0.00 | \$0.00 | \$0.00 | \$164.26 |  |
| 22-29-22-12-0072 | \$347.62 | \$0.00 | \$0.00 | \$0.00 | \$347.62 |  |
| 22-29-22-12-0075 | \$870.96 | \$0.00 | \$0.00 | \$0.00 | \$870.96 |  |
| 22-29-22-12-0077 | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-12-0083 | \$233.02 | \$0.00 | \$0.00 | \$0.00 | \$233.02 |  |
| 22-29-22-12-0084 | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-12-0085 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0089 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0090 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0092 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |

Report Name: Special Assessments Roll_SP
Selections: 175600

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| nt Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-12-0093 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0095 |  | \$223.93 | \$0.00 | \$0.00 | \$0.00 | \$223.93 |  |
| 22-29-22-12-0096 |  | \$223.93 | \$0.00 | \$0.00 | \$0.00 | \$223.93 |  |
| 22-29-22-12-0101 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0102 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0104 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0105 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0106 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0108 |  | \$660.16 | \$0.00 | \$0.00 | \$0.00 | \$660.16 |  |
| 22-29-22-12-0109 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0110 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0112 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0114 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0115 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0116 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-12-0120 |  | \$274.20 | \$0.00 | \$0.00 | \$0.00 | \$274.20 |  |
| 22-29-22-12-0122 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-12-0127 |  | \$343.44 | \$0.00 | \$0.00 | \$0.00 | \$343.44 |  |
| 22-29-22-12-0128 |  | \$343.44 | \$0.00 | \$0.00 | \$0.00 | \$343.44 |  |
| 22-29-22-12-0129 |  | \$343.44 | \$0.00 | \$0.00 | \$0.00 | \$343.44 |  |
| 22-29-22-12-0130 |  | \$500.06 | \$0.00 | \$0.00 | \$0.00 | \$500.06 |  |
| 22-29-22-12-0138 |  | \$427.84 | \$0.00 | \$0.00 | \$0.00 | \$427.84 |  |
| 22-29-22-12-0146 |  | \$382.00 | \$0.00 | \$0.00 | \$0.00 | \$382.00 |  |
| 22-29-22-12-0149 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-12-0150 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-12-0154 |  | \$362.90 | \$0.00 | \$0.00 | \$0.00 | \$362.90 |  |
| 22-29-22-13-0001 |  | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-13-0002 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0003 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0005 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0010 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0011 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0014 |  | \$163.00 | \$0.00 | \$0.00 | \$0.00 | \$163.00 |  |
| 22-29-22-13-0019 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0022 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0023 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0024 |  | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-13-0025 |  | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-13-0027 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0028 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0029 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0030 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0033 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0036 |  | \$460.77 | \$0.00 | \$0.00 | \$0.00 | \$460.77 |  |
| 22-29-22-13-0037 |  | \$474.48 | \$0.00 | \$0.00 | \$0.00 | \$474.48 |  |
| 22-29-22-13-0039 |  | \$356.40 | \$0.00 | \$0.00 | \$0.00 | \$356.40 |  |
| 22-29-22-13-0041 |  | \$336.96 | \$0.00 | \$0.00 | \$0.00 | \$336.96 |  |
| 22-29-22-13-0042 |  | \$336.96 | \$0.00 | \$0.00 | \$0.00 | \$336.96 |  |
| 22-29-22-13-0045 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-13-0049 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0051 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0054 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0055 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0057 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0060 |  | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-13-0064 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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| t Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-13-0065 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0069 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0070 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0071 |  | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-13-0072 |  | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-13-0073 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0074 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0075 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0076 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0077 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0080 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0082 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0083 |  | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-13-0087 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 22-29-22-13-0091 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 22-29-22-13-0094 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 22-29-22-13-0096 |  | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-13-0097 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0098 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0099 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0103 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0105 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0107 |  | \$223.93 | \$0.00 | \$0.00 | \$0.00 | \$223.93 |  |
| 22-29-22-13-0108 |  | \$223.93 | \$0.00 | \$0.00 | \$0.00 | \$223.93 |  |
| 22-29-22-13-0109 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0112 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0115 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0116 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0119 |  | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-13-0120 |  | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-13-0123 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0129 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0134 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0136 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0141 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0144 |  | \$351.44 | \$0.00 | \$0.00 | \$0.00 | \$351.44 |  |
| 22-29-22-13-0148 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-13-0149 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-13-0150 |  | \$183.36 | \$0.00 | \$0.00 | \$0.00 | \$183.36 |  |
| 22-29-22-13-0153 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-13-0156 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-13-0159 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-13-0160 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-13-0161 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-13-0163 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-13-0165 |  | \$351.44 | \$0.00 | \$0.00 | \$0.00 | \$351.44 |  |
| 22-29-22-13-0166 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-13-0169 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-13-0171 |  | \$362.88 | \$0.00 | \$0.00 | \$0.00 | \$362.88 |  |
| 22-29-22-13-0172 |  | \$362.88 | \$0.00 | \$0.00 | \$0.00 | \$362.88 |  |
| 22-29-22-13-0174 |  | \$362.88 | \$0.00 | \$0.00 | \$0.00 | \$362.88 |  |
| 22-29-22-13-0175 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-13-0177 |  | \$512.95 | \$0.00 | \$0.00 | \$0.00 | \$512.95 |  |
| 22-29-22-13-0180 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 22-29-22-13-0181 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 22-29-22-13-0187 |  | \$319.20 | \$0.00 | \$0.00 | \$0.00 | \$319.20 |  |

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley

| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-14-0001 |  | \$777.60 | \$0.00 | \$0.00 | \$0.00 | \$777.60 |  |
| 22-29-22-14-0003 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 22-29-22-14-0004 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 22-29-22-14-0006 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 22-29-22-14-0007 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 22-29-22-14-0008 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 22-29-22-14-0009 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-14-0010 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-14-0011 |  | \$415.07 | \$0.00 | \$0.00 | \$0.00 | \$415.07 |  |
| 22-29-22-14-0012 |  | \$436.76 | \$0.00 | \$0.00 | \$0.00 | \$436.76 |  |
| 22-29-22-14-0013 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 22-29-22-14-0014 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 22-29-22-14-0016 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 22-29-22-14-0017 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 22-29-22-14-0018 |  | \$1,354.32 | \$0.00 | \$0.00 | \$0.00 | \$1,354.32 |  |
| 22-29-22-14-0019 |  | \$319.20 | \$0.00 | \$0.00 | \$0.00 | \$319.20 |  |
| 22-29-22-14-0020 |  | \$458.40 | \$0.00 | \$0.00 | \$0.00 | \$458.40 |  |
| 22-29-22-14-0021 |  | \$374.36 | \$0.00 | \$0.00 | \$0.00 | \$374.36 |  |
| 22-29-22-14-0022 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 22-29-22-14-0024 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-14-0026 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-14-0027 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-14-0030 |  | \$330.43 | \$0.00 | \$0.00 | \$0.00 | \$330.43 |  |
| 22-29-22-14-0035 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-14-0036 |  | \$160.44 | \$0.00 | \$0.00 | \$0.00 | \$160.44 |  |
| 22-29-22-14-0042 |  | \$285.12 | \$0.00 | \$0.00 | \$0.00 | \$285.12 |  |
| 22-29-22-14-0045 |  | \$285.12 | \$0.00 | \$0.00 | \$0.00 | \$285.12 |  |
| 22-29-22-14-0046 |  | \$285.12 | \$0.00 | \$0.00 | \$0.00 | \$285.12 |  |
| 22-29-22-14-0047 |  | \$285.12 | \$0.00 | \$0.00 | \$0.00 | \$285.12 |  |
| 22-29-22-14-0048 |  | \$449.72 | \$0.00 | \$0.00 | \$0.00 | \$449.72 |  |
| 22-29-22-14-0049 |  | \$419.64 | \$0.00 | \$0.00 | \$0.00 | \$419.64 |  |
| 22-29-22-14-0051 |  | \$187.84 | \$0.00 | \$0.00 | \$0.00 | \$187.84 |  |
| 22-29-22-14-0053 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0054 |  | \$453.60 | \$0.00 | \$0.00 | \$0.00 | \$453.60 |  |
| 22-29-22-14-0055 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-14-0059 |  | \$111.72 | \$0.00 | \$0.00 | \$0.00 | \$111.72 |  |
| 22-29-22-14-0060 |  | \$111.72 | \$0.00 | \$0.00 | \$0.00 | \$111.72 |  |
| 22-29-22-14-0064 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-14-0068 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-14-0070 |  | \$410.50 | \$0.00 | \$0.00 | \$0.00 | \$410.50 |  |
| 22-29-22-14-0071 |  | \$391.12 | \$0.00 | \$0.00 | \$0.00 | \$391.12 |  |
| 22-29-22-14-0072 |  | \$119.70 | \$0.00 | \$0.00 | \$0.00 | \$119.70 |  |
| 22-29-22-14-0073 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 22-29-22-14-0074 |  | \$119.70 | \$0.00 | \$0.00 | \$0.00 | \$119.70 |  |
| 22-29-22-14-0076 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 22-29-22-14-0077 |  | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 22-29-22-14-0104 |  | \$458.86 | \$0.00 | \$0.00 | \$0.00 | \$458.86 |  |
| 22-29-22-14-0106 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0107 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0108 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0109 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0110 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0112 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0114 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0115 |  | \$465.34 | \$0.00 | \$0.00 | \$0.00 | \$465.34 |  |
| 22-29-22-14-0117 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |

Report Name: Special Assessments Roll_SP
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Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending

|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-14-0118 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0120 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0124 | \$486.00 | \$0.00 | \$0.00 | \$0.00 | \$486.00 |  |
| 22-29-22-14-0125 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0126 | \$460.77 | \$0.00 | \$0.00 | \$0.00 | \$460.77 |  |
| 22-29-22-14-0127 | \$1,005.04 | \$0.00 | \$0.00 | \$0.00 | \$1,005.04 |  |
| 22-29-22-14-0128 | \$336.96 | \$0.00 | \$0.00 | \$0.00 | \$336.96 |  |
| 22-29-22-14-0129 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-14-0132 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0133 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0134 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0135 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0136 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-14-0141 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 22-29-22-14-0144 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 22-29-22-14-0145 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 22-29-22-14-0147 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 22-29-22-14-0148 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 22-29-22-14-0150 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 22-29-22-14-0151 | \$424.21 | \$0.00 | \$0.00 | \$0.00 | \$424.21 |  |
| 22-29-22-14-0153 | \$401.76 | \$0.00 | \$0.00 | \$0.00 | \$401.76 |  |
| 22-29-22-14-0154 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 22-29-22-14-0157 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 22-29-22-14-0158 | \$531.36 | \$0.00 | \$0.00 | \$0.00 | \$531.36 |  |
| 22-29-22-14-0160 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 22-29-22-14-0161 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 22-29-22-14-0162 | \$330.48 | \$0.00 | \$0.00 | \$0.00 | \$330.48 |  |
| 22-29-22-14-0163 | \$492.76 | \$0.00 | \$0.00 | \$0.00 | \$492.76 |  |
| 22-29-22-14-0170 | \$109.06 | \$0.00 | \$0.00 | \$0.00 | \$109.06 |  |
| 22-29-22-14-0171 | \$109.06 | \$0.00 | \$0.00 | \$0.00 | \$109.06 |  |
| 22-29-22-14-0172 | \$109.06 | \$0.00 | \$0.00 | \$0.00 | \$109.06 |  |
| 22-29-22-14-0173 | \$109.06 | \$0.00 | \$0.00 | \$0.00 | \$109.06 |  |
| 22-29-22-14-0174 | \$345.90 | \$0.00 | \$0.00 | \$0.00 | \$345.90 |  |
| 22-29-22-14-0175 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 22-29-22-14-0176 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 22-29-22-14-0177 | \$151.62 | \$0.00 | \$0.00 | \$0.00 | \$151.62 |  |
| 22-29-22-14-0179 | \$151.62 | \$0.00 | \$0.00 | \$0.00 | \$151.62 |  |
| 22-29-22-14-0182 | \$8,592.62 | \$0.00 | \$0.00 | \$0.00 | \$8,592.62 | Y |
| 22-29-22-21-0007 | \$171.90 | \$0.00 | \$0.00 | \$0.00 | \$171.90 |  |
| 22-29-22-21-0008 | \$171.90 | \$0.00 | \$0.00 | \$0.00 | \$171.90 |  |
| 22-29-22-21-0018 | \$252.12 | \$0.00 | \$0.00 | \$0.00 | \$252.12 |  |
| 22-29-22-21-0025 | \$369.36 | \$0.00 | \$0.00 | \$0.00 | \$369.36 |  |
| 22-29-22-21-0027 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-21-0029 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-21-0030 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-21-0032 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-21-0033 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-21-0035 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-21-0036 | \$425.37 | \$0.00 | \$0.00 | \$0.00 | \$425.37 |  |
| 22-29-22-21-0037 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-21-0043 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-21-0044 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-21-0045 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-21-0046 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 22-29-22-21-0047 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 22-29-22-21-0048 | \$351.89 | \$0.00 | \$0.00 | \$0.00 | \$351.89 |  |

Report Name: Special Assessments Roll_SP
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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-21-0050 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 22-29-22-21-0051 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-21-0052 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-21-0053 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 22-29-22-21-0054 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-21-0055 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-21-0056 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 22-29-22-21-0057 |  | \$567.27 | \$0.00 | \$0.00 | \$0.00 | \$567.27 |  |
| 22-29-22-21-0063 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-21-0064 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 22-29-22-21-0065 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-21-0066 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-21-0069 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-21-0070 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-21-0072 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-21-0074 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-21-0076 |  | \$471.26 | \$0.00 | \$0.00 | \$0.00 | \$471.26 |  |
| 22-29-22-21-0077 |  | \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| 22-29-22-21-0079 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-21-0080 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-21-0081 |  | \$508.38 | \$0.00 | \$0.00 | \$0.00 | \$508.38 |  |
| 22-29-22-21-0085 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-21-0086 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-21-0088 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-21-0105 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-21-0108 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-21-0111 |  | \$2,410.42 | \$0.00 | \$0.00 | \$0.00 | \$2,410.42 | Y |
| 22-29-22-21-0113 |  | \$248.30 | \$0.00 | \$0.00 | \$0.00 | \$248.30 |  |
| 22-29-22-22-0004 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-22-0006 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-22-0008 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-22-0013 |  | \$304.08 | \$0.00 | \$0.00 | \$0.00 | \$304.08 |  |
| 22-29-22-22-0020 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-22-0022 |  | \$343.58 | \$0.00 | \$0.00 | \$0.00 | \$343.58 |  |
| 22-29-22-22-0024 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-22-0033 |  | \$95.50 | \$0.00 | \$0.00 | \$0.00 | \$95.50 |  |
| 22-29-22-22-0037 |  | \$328.52 | \$0.00 | \$0.00 | \$0.00 | \$328.52 |  |
| 22-29-22-22-0039 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-22-0045 |  | \$171.90 | \$0.00 | \$0.00 | \$0.00 | \$171.90 |  |
| 22-29-22-22-0046 |  | \$171.90 | \$0.00 | \$0.00 | \$0.00 | \$171.90 |  |
| 22-29-22-22-0047 |  | \$171.90 | \$0.00 | \$0.00 | \$0.00 | \$171.90 |  |
| 22-29-22-22-0051 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-22-0059 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| 22-29-22-22-0060 |  | \$420.20 | \$0.00 | \$0.00 | \$0.00 | \$420.20 |  |
| 22-29-22-22-0063 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 22-29-22-22-0065 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 22-29-22-22-0066 |  | \$297.96 | \$0.00 | \$0.00 | \$0.00 | \$297.96 |  |
| 22-29-22-22-0067 |  | \$275.04 | \$0.00 | \$0.00 | \$0.00 | \$275.04 |  |
| 22-29-22-22-0068 |  | \$95.50 | \$0.00 | \$0.00 | \$0.00 | \$95.50 |  |
| 22-29-22-22-0069 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-22-0070 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-22-0071 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-22-0072 |  | \$648.00 | \$0.00 | \$0.00 | \$0.00 | \$648.00 |  |
| 22-29-22-22-0073 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-22-0076 |  | \$486.00 | \$0.00 | \$0.00 | \$0.00 | \$486.00 |  |
| 22-29-22-22-0077 |  | \$571.95 | \$0.00 | \$0.00 | \$0.00 | \$571.95 |  |

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-22-0078 |  | \$457.70 | \$0.00 | \$0.00 | \$0.00 | \$457.70 |  |
| 22-29-22-22-0081 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-22-0082 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-22-0083 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-22-0089 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-22-0090 |  | \$382.00 | \$0.00 | \$0.00 | \$0.00 | \$382.00 |  |
| 22-29-22-22-0092 |  | \$301.78 | \$0.00 | \$0.00 | \$0.00 | \$301.78 |  |
| 22-29-22-22-0093 |  | \$282.68 | \$0.00 | \$0.00 | \$0.00 | \$282.68 |  |
| 22-29-22-22-0094 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-22-0095 |  | \$324.70 | \$0.00 | \$0.00 | \$0.00 | \$324.70 |  |
| 22-29-22-22-0096 |  | \$290.32 | \$0.00 | \$0.00 | \$0.00 | \$290.32 |  |
| 22-29-22-22-0097 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-22-0098 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-22-0100 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-22-0102 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-22-0105 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 22-29-22-22-0108 |  | \$353.35 | \$0.00 | \$0.00 | \$0.00 | \$353.35 |  |
| 22-29-22-22-0109 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-22-0112 |  | \$573.00 | \$0.00 | \$0.00 | \$0.00 | \$573.00 |  |
| 22-29-22-22-0113 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-22-0118 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-22-0120 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-22-0122 |  | \$294.14 | \$0.00 | \$0.00 | \$0.00 | \$294.14 |  |
| 22-29-22-22-0126 |  | \$760.18 | \$0.00 | \$0.00 | \$0.00 | \$760.18 |  |
| 22-29-22-22-0129 |  | \$420.20 | \$0.00 | \$0.00 | \$0.00 | \$420.20 |  |
| 22-29-22-22-0130 |  | \$496.60 | \$0.00 | \$0.00 | \$0.00 | \$496.60 |  |
| 22-29-22-22-0131 |  | \$259.76 | \$0.00 | \$0.00 | \$0.00 | \$259.76 |  |
| 22-29-22-22-0132 |  | \$382.00 | \$0.00 | \$0.00 | \$0.00 | \$382.00 | Y |
| 22-29-22-22-0135 |  | \$116.51 | \$0.00 | \$0.00 | \$0.00 | \$116.51 |  |
| 22-29-22-22-0137 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-22-0138 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-23-0001 |  | \$353.35 | \$0.00 | \$0.00 | \$0.00 | \$353.35 |  |
| 22-29-22-23-0005 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-23-0008 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-23-0009 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-23-0011 |  | \$339.98 | \$0.00 | \$0.00 | \$0.00 | \$339.98 |  |
| 22-29-22-23-0012 |  | \$202.46 | \$0.00 | \$0.00 | \$0.00 | \$202.46 |  |
| 22-29-22-23-0013 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-23-0014 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-23-0018 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-23-0019 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-23-0020 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-23-0021 |  | \$343.80 | \$0.00 | \$0.00 | \$0.00 | \$343.80 |  |
| 22-29-22-23-0023 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-23-0025 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-23-0032 |  | \$431.66 | \$0.00 | \$0.00 | \$0.00 | \$431.66 |  |
| 22-29-22-23-0034 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-23-0036 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-23-0037 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-23-0038 |  | \$372.45 | \$0.00 | \$0.00 | \$0.00 | \$372.45 |  |
| 22-29-22-23-0039 |  | \$480.55 | \$0.00 | \$0.00 | \$0.00 | \$480.55 |  |
| 22-29-22-23-0040 |  | \$356.40 | \$0.00 | \$0.00 | \$0.00 | \$356.40 |  |
| 22-29-22-23-0041 |  | \$356.40 | \$0.00 | \$0.00 | \$0.00 | \$356.40 |  |
| 22-29-22-23-0042 |  | \$356.40 | \$0.00 | \$0.00 | \$0.00 | \$356.40 |  |
| 22-29-22-23-0045 |  | \$356.40 | \$0.00 | \$0.00 | \$0.00 | \$356.40 |  |
| 22-29-22-23-0049 |  | \$457.70 | \$0.00 | \$0.00 | \$0.00 | \$457.70 |  |

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Payment Number: 0 of 8 Status: Pending

| Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Assessment | Payment | Principal | Interest | Amt | Year Excl |
| \$490.10 | \$0.00 | \$0.00 | \$0.00 | \$490.10 |  |
| \$356.40 | \$0.00 | \$0.00 | \$0.00 | \$356.40 |  |
| \$356.40 | \$0.00 | \$0.00 | \$0.00 | \$356.40 |  |
| \$356.40 | \$0.00 | \$0.00 | \$0.00 | \$356.40 | Y |
| \$356.40 | \$0.00 | \$0.00 | \$0.00 | \$356.40 |  |
| \$374.36 | \$0.00 | \$0.00 | \$0.00 | \$374.36 |  |
| \$206.28 | \$0.00 | \$0.00 | \$0.00 | \$206.28 |  |
| \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| \$246.39 | \$0.00 | \$0.00 | \$0.00 | \$246.39 |  |
| \$263.58 | \$0.00 | \$0.00 | \$0.00 | \$263.58 |  |
| \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| \$372.45 | \$0.00 | \$0.00 | \$0.00 | \$372.45 |  |
| \$343.80 | \$0.00 | \$0.00 | \$0.00 | \$343.80 |  |
| \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| \$0.80 | \$0.00 | \$0.00 | \$0.00 | \$0.80 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$324.70 | \$0.00 | \$0.00 | \$0.00 | \$324.70 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$255.94 | \$0.00 | \$0.00 | \$0.00 | \$255.94 |  |
| \$267.40 | \$0.00 | \$0.00 | \$0.00 | \$267.40 |  |
| \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| \$275.04 | \$0.00 | \$0.00 | \$0.00 | \$275.04 |  |
| \$275.04 | \$0.00 | \$0.00 | \$0.00 | \$275.04 |  |
| \$275.04 | \$0.00 | \$0.00 | \$0.00 | \$275.04 |  |
| \$131.79 | \$0.00 | \$0.00 | \$0.00 | \$131.79 |  |
| \$275.04 | \$0.00 | \$0.00 | \$0.00 | \$275.04 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$317.06 | \$0.00 | \$0.00 | \$0.00 | \$317.06 |  |
| \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| \$324.70 | \$0.00 | \$0.00 | \$0.00 | \$324.70 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$183.36 | \$0.00 | \$0.00 | \$0.00 | \$183.36 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| \$143.25 | \$0.00 | \$0.00 | \$0.00 | \$143.25 |  |
| \$126.06 | \$0.00 | \$0.00 | \$0.00 | \$126.06 |  |
| \$122.24 | \$0.00 | \$0.00 | \$0.00 | \$122.24 |  |
| \$477.50 | \$0.00 | \$0.00 | \$0.00 | \$477.50 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 | Y |
| \$764.00 | \$0.00 | \$0.00 | \$0.00 | \$764.00 |  |
| \$2,272.90 | \$0.00 | \$0.00 | \$0.00 | \$2,272.90 | Y |
| \$133.70 | \$0.00 | \$0.00 | \$0.00 | \$133.70 |  |
| \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| \$248.30 | \$0.00 | \$0.00 | \$0.00 | \$248.30 |  |
| \$257.85 | \$0.00 | \$0.00 | \$0.00 | \$257.85 |  |
| \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| \$206.28 | \$0.00 | \$0.00 | \$0.00 | \$206.28 |  |

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-24-0021 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-24-0025 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 22-29-22-24-0027 |  | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 |  |
| 22-29-22-24-0037 |  | \$254.03 | \$0.00 | \$0.00 | \$0.00 | \$254.03 |  |
| 22-29-22-24-0039 |  | \$297.96 | \$0.00 | \$0.00 | \$0.00 | \$297.96 |  |
| 22-29-22-24-0042 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-24-0047 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-24-0048 |  | \$412.95 | \$0.00 | \$0.00 | \$0.00 | \$412.95 |  |
| 22-29-22-24-0050 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-24-0051 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-24-0052 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-24-0055 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-24-0063 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-24-0065 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-24-0066 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-24-0067 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-24-0068 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-24-0070 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-24-0074 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-24-0076 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-24-0083 |  | \$343.44 | \$0.00 | \$0.00 | \$0.00 | \$343.44 |  |
| 22-29-22-24-0084 |  | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 22-29-22-24-0091 |  | \$469.16 | \$0.00 | \$0.00 | \$0.00 | \$469.16 |  |
| 22-29-22-24-0092 |  | \$317.52 | \$0.00 | \$0.00 | \$0.00 | \$317.52 |  |
| 22-29-22-24-0093 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-24-0096 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-24-0101 |  | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 22-29-22-24-0102 |  | \$237.60 | \$0.00 | \$0.00 | \$0.00 | \$237.60 |  |
| 22-29-22-24-0105 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-24-0108 |  | \$274.87 | \$0.00 | \$0.00 | \$0.00 | \$274.87 |  |
| 22-29-22-24-0109 |  | \$307.51 | \$0.00 | \$0.00 | \$0.00 | \$307.51 |  |
| 22-29-22-24-0113 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-24-0114 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-24-0115 |  | \$183.36 | \$0.00 | \$0.00 | \$0.00 | \$183.36 |  |
| 22-29-22-24-0116 |  | \$183.36 | \$0.00 | \$0.00 | \$0.00 | \$183.36 |  |
| 22-29-22-24-0125 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 22-29-22-24-0126 |  | \$217.74 | \$0.00 | \$0.00 | \$0.00 | \$217.74 |  |
| 22-29-22-24-0131 |  | \$307.51 | \$0.00 | \$0.00 | \$0.00 | \$307.51 |  |
| 22-29-22-24-0133 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-24-0134 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-24-0141 |  | \$202.46 | \$0.00 | \$0.00 | \$0.00 | \$202.46 |  |
| 22-29-22-24-0143 |  | \$393.46 | \$0.00 | \$0.00 | \$0.00 | \$393.46 |  |
| 22-29-22-24-0151 |  | \$238.75 | \$0.00 | \$0.00 | \$0.00 | \$238.75 |  |
| 22-29-22-24-0152 |  | \$317.06 | \$0.00 | \$0.00 | \$0.00 | \$317.06 |  |
| 22-29-22-24-0156 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-24-0158 |  | \$370.54 | \$0.00 | \$0.00 | \$0.00 | \$370.54 |  |
| 22-29-22-31-0002 |  | \$851.86 | \$0.00 | \$0.00 | \$0.00 | \$851.86 |  |
| 22-29-22-31-0014 |  | \$523.34 | \$0.00 | \$0.00 | \$0.00 | \$523.34 |  |
| 22-29-22-31-0015 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-31-0016 |  | \$382.00 | \$0.00 | \$0.00 | \$0.00 | \$382.00 |  |
| 22-29-22-31-0017 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-31-0018 |  | \$194.82 | \$0.00 | \$0.00 | \$0.00 | \$194.82 |  |
| 22-29-22-31-0019 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-31-0020 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-31-0042 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 | Y |
| 22-29-22-31-0044 |  | \$213.92 | \$0.00 | \$0.00 | \$0.00 | \$213.92 |  |

Report Name: Special Assessments Roll_SP
Selections: 175600

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-31-0054 |  | \$76.40 | \$0.00 | \$0.00 | \$0.00 | \$76.40 |  |
| 22-29-22-31-0057 |  | \$691.42 | \$0.00 | \$0.00 | \$0.00 | \$691.42 |  |
| 22-29-22-31-0067 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0071 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0072 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0075 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0076 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0079 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0080 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0084 |  | \$194.82 | \$0.00 | \$0.00 | \$0.00 | \$194.82 |  |
| 22-29-22-31-0089 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0090 |  | \$271.22 | \$0.00 | \$0.00 | \$0.00 | \$271.22 |  |
| 22-29-22-31-0091 |  | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$0.20 |  |
| 22-29-22-31-0093 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0094 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-31-0095 |  | \$267.40 | \$0.00 | \$0.00 | \$0.00 | \$267.40 |  |
| 22-29-22-31-0096 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-31-0097 |  | \$171.90 | \$0.00 | \$0.00 | \$0.00 | \$171.90 |  |
| 22-29-22-31-0099 |  | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 22-29-22-31-0100 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-31-0102 |  | \$351.44 | \$0.00 | \$0.00 | \$0.00 | \$351.44 |  |
| 22-29-22-31-0105 |  | \$259.76 | \$0.00 | \$0.00 | \$0.00 | \$259.76 |  |
| 22-29-22-31-0110 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0114 |  | \$90.66 | \$0.00 | \$0.00 | \$0.00 | \$90.66 |  |
| 22-29-22-31-0117 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0118 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0120 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0122 |  | \$252.12 | \$0.00 | \$0.00 | \$0.00 | \$252.12 |  |
| 22-29-22-31-0123 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-31-0125 |  | \$160.44 | \$0.00 | \$0.00 | \$0.00 | \$160.44 |  |
| 22-29-22-31-0127 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-31-0132 |  | \$143.25 | \$0.00 | \$0.00 | \$0.00 | \$143.25 |  |
| 22-29-22-31-0133 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-31-0134 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-31-0136 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-31-0137 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-31-0139 |  | \$118.42 | \$0.00 | \$0.00 | \$0.00 | \$118.42 |  |
| 22-29-22-31-0141 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-31-0143 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-31-0147 |  | \$217.74 | \$0.00 | \$0.00 | \$0.00 | \$217.74 |  |
| 22-29-22-31-0151 |  | \$223.47 | \$0.00 | \$0.00 | \$0.00 | \$223.47 |  |
| 22-29-22-31-0154 |  | \$238.75 | \$0.00 | \$0.00 | \$0.00 | \$238.75 |  |
| 22-29-22-31-0168 |  | \$233.02 | \$0.00 | \$0.00 | \$0.00 | \$233.02 |  |
| 22-29-22-31-0169 |  | \$233.02 | \$0.00 | \$0.00 | \$0.00 | \$233.02 |  |
| 22-29-22-32-0005 |  | \$282.68 | \$0.00 | \$0.00 | \$0.00 | \$282.68 |  |
| 22-29-22-32-0006 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-32-0009 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-32-0010 |  | \$278.86 | \$0.00 | \$0.00 | \$0.00 | \$278.86 |  |
| 22-29-22-32-0013 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-32-0014 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-32-0015 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-32-0016 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-32-0017 |  | \$317.06 | \$0.00 | \$0.00 | \$0.00 | \$317.06 |  |
| 22-29-22-32-0021 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-32-0025 |  | \$404.92 | \$0.00 | \$0.00 | \$0.00 | \$404.92 |  |
| 22-29-22-32-0026 |  | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |

Report Name: Special Assessments Roll_SP
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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-32-0027 |  | \$255.94 | \$0.00 | \$0.00 | \$0.00 | \$255.94 |  |
| 22-29-22-32-0028 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-32-0029 |  | \$404.92 | \$0.00 | \$0.00 | \$0.00 | \$404.92 |  |
| 22-29-22-32-0032 |  | \$334.25 | \$0.00 | \$0.00 | \$0.00 | \$334.25 |  |
| 22-29-22-32-0036 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-32-0037 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-32-0041 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-32-0053 |  | \$267.40 | \$0.00 | \$0.00 | \$0.00 | \$267.40 |  |
| 22-29-22-32-0055 |  | \$280.77 | \$0.00 | \$0.00 | \$0.00 | \$280.77 |  |
| 22-29-22-32-0061 |  | \$244.48 | \$0.00 | \$0.00 | \$0.00 | \$244.48 |  |
| 22-29-22-32-0066 |  | \$252.12 | \$0.00 | \$0.00 | \$0.00 | \$252.12 |  |
| 22-29-22-32-0070 |  | \$252.12 | \$0.00 | \$0.00 | \$0.00 | \$252.12 |  |
| 22-29-22-32-0073 |  | \$252.12 | \$0.00 | \$0.00 | \$0.00 | \$252.12 |  |
| 22-29-22-32-0074 |  | \$252.12 | \$0.00 | \$0.00 | \$0.00 | \$252.12 |  |
| 22-29-22-32-0084 |  | \$252.12 | \$0.00 | \$0.00 | \$0.00 | \$252.12 |  |
| 22-29-22-32-0085 |  | \$252.12 | \$0.00 | \$0.00 | \$0.00 | \$252.12 |  |
| 22-29-22-32-0090 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-32-0092 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-32-0094 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-32-0095 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-32-0096 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-32-0098 |  | \$133.70 | \$0.00 | \$0.00 | \$0.00 | \$133.70 |  |
| 22-29-22-32-0102 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-32-0103 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-32-0104 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-32-0106 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-32-0108 |  | \$267.40 | \$0.00 | \$0.00 | \$0.00 | \$267.40 |  |
| 22-29-22-32-0111 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 22-29-22-32-0112 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 22-29-22-32-0113 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 22-29-22-32-0114 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 22-29-22-32-0115 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 22-29-22-32-0116 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 22-29-22-32-0118 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 22-29-22-32-0120 |  | \$271.22 | \$0.00 | \$0.00 | \$0.00 | \$271.22 |  |
| 22-29-22-32-0125 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 22-29-22-32-0126 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-32-0127 |  | \$248.30 | \$0.00 | \$0.00 | \$0.00 | \$248.30 |  |
| 22-29-22-33-0002 |  | \$248.30 | \$0.00 | \$0.00 | \$0.00 | \$248.30 |  |
| 22-29-22-33-0003 |  | \$248.30 | \$0.00 | \$0.00 | \$0.00 | \$248.30 |  |
| 22-29-22-33-0005 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| 22-29-22-33-0006 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-33-0007 |  | \$248.30 | \$0.00 | \$0.00 | \$0.00 | \$248.30 |  |
| 22-29-22-33-0024 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-33-0029 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 22-29-22-33-0030 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 22-29-22-33-0033 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 22-29-22-33-0036 |  | \$95.50 | \$0.00 | \$0.00 | \$0.00 | \$95.50 |  |
| 22-29-22-33-0037 |  | \$540.53 | \$0.00 | \$0.00 | \$0.00 | \$540.53 |  |
| 22-29-22-33-0043 |  | \$194.82 | \$0.00 | \$0.00 | \$0.00 | \$194.82 |  |
| 22-29-22-33-0054 |  | \$206.28 | \$0.00 | \$0.00 | \$0.00 | \$206.28 |  |
| 22-29-22-33-0059 |  | \$271.22 | \$0.00 | \$0.00 | \$0.00 | \$271.22 |  |
| 22-29-22-33-0060 |  | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 |  |
| 22-29-22-33-0061 |  | \$278.86 | \$0.00 | \$0.00 | \$0.00 | \$278.86 |  |
| 22-29-22-33-0062 |  | \$483.23 | \$0.00 | \$0.00 | \$0.00 | \$483.23 |  |
| 22-29-22-33-0063 |  | \$389.64 | \$0.00 | \$0.00 | \$0.00 | \$389.64 |  |

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-33-0066 |  | \$332.89 | \$0.00 | \$0.00 | \$0.00 | \$332.89 |  |
| 22-29-22-33-0067 |  | \$343.80 | \$0.00 | \$0.00 | \$0.00 | \$343.80 |  |
| 22-29-22-33-0081 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-33-0082 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-33-0083 |  | \$194.82 | \$0.00 | \$0.00 | \$0.00 | \$194.82 |  |
| 22-29-22-33-0106 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-33-0111 |  | \$255.94 | \$0.00 | \$0.00 | \$0.00 | \$255.94 |  |
| 22-29-22-33-0113 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 22-29-22-33-0115 |  | \$282.68 | \$0.00 | \$0.00 | \$0.00 | \$282.68 |  |
| 22-29-22-33-0117 |  | \$91.68 | \$0.00 | \$0.00 | \$0.00 | \$91.68 |  |
| 22-29-22-33-0119 |  | \$133.70 | \$0.00 | \$0.00 | \$0.00 | \$133.70 |  |
| 22-29-22-33-0131 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-33-0132 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 22-29-22-33-0170 |  | \$31.80 | \$0.00 | \$0.00 | \$0.00 | \$31.80 |  |
| 22-29-22-33-0171 |  | \$31.80 | \$0.00 | \$0.00 | \$0.00 | \$31.80 |  |
| 22-29-22-33-0173 |  | \$31.80 | \$0.00 | \$0.00 | \$0.00 | \$31.80 |  |
| 22-29-22-33-0174 |  | \$31.80 | \$0.00 | \$0.00 | \$0.00 | \$31.80 |  |
| 22-29-22-33-0177 |  | \$31.80 | \$0.00 | \$0.00 | \$0.00 | \$31.80 |  |
| 22-29-22-33-0178 |  | \$31.80 | \$0.00 | \$0.00 | \$0.00 | \$31.80 |  |
| 22-29-22-33-0179 |  | \$31.80 | \$0.00 | \$0.00 | \$0.00 | \$31.80 |  |
| 22-29-22-33-0180 |  | \$0.20 | \$0.00 | \$0.00 | \$0.00 | \$0.20 |  |
| 22-29-22-33-0181 |  | \$31.80 | \$0.00 | \$0.00 | \$0.00 | \$31.80 |  |
| 22-29-22-33-0182 |  | \$31.80 | \$0.00 | \$0.00 | \$0.00 | \$31.80 |  |
| 22-29-22-33-0183 |  | \$31.80 | \$0.00 | \$0.00 | \$0.00 | \$31.80 |  |
| 22-29-22-33-0184 |  | \$31.80 | \$0.00 | \$0.00 | \$0.00 | \$31.80 |  |
| 22-29-22-33-0197 |  | \$252.12 | \$0.00 | \$0.00 | \$0.00 | \$252.12 |  |
| 22-29-22-33-0200 |  | \$275.04 | \$0.00 | \$0.00 | \$0.00 | \$275.04 |  |
| 22-29-22-34-0002 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 22-29-22-34-0005 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-34-0006 |  | \$1,925.28 | \$0.00 | \$0.00 | \$0.00 | \$1,925.28 |  |
| 22-29-22-34-0013 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-34-0014 |  | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 22-29-22-34-0017 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-34-0018 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-34-0020 |  | \$370.54 | \$0.00 | \$0.00 | \$0.00 | \$370.54 |  |
| 22-29-22-34-0025 |  | \$114.60 | \$0.00 | \$0.00 | \$0.00 | \$114.60 |  |
| 22-29-22-34-0026 |  | \$257.85 | \$0.00 | \$0.00 | \$0.00 | \$257.85 |  |
| 22-29-22-34-0029 |  | \$573.00 | \$0.00 | \$0.00 | \$0.00 | \$573.00 |  |
| 22-29-22-34-0030 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-34-0031 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-34-0032 |  | \$278.86 | \$0.00 | \$0.00 | \$0.00 | \$278.86 |  |
| 22-29-22-34-0062 |  | \$450.76 | \$0.00 | \$0.00 | \$0.00 | \$450.76 |  |
| 22-29-22-34-0065 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-34-0066 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-34-0069 |  | \$278.86 | \$0.00 | \$0.00 | \$0.00 | \$278.86 |  |
| 22-29-22-34-0071 |  | \$275.04 | \$0.00 | \$0.00 | \$0.00 | \$275.04 |  |
| 22-29-22-34-0072 |  | \$141.34 | \$0.00 | \$0.00 | \$0.00 | \$141.34 |  |
| 22-29-22-34-0075 |  | \$252.12 | \$0.00 | \$0.00 | \$0.00 | \$252.12 |  |
| 22-29-22-34-0076 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-41-0003 |  | \$117.04 | \$0.00 | \$0.00 | \$0.00 | \$117.04 |  |
| 22-29-22-41-0005 |  | \$222.11 | \$0.00 | \$0.00 | \$0.00 | \$222.11 |  |
| 22-29-22-41-0006 |  | \$111.72 | \$0.00 | \$0.00 | \$0.00 | \$111.72 |  |
| 22-29-22-41-0007 |  | \$167.58 | \$0.00 | \$0.00 | \$0.00 | \$167.58 |  |
| 22-29-22-41-0011 |  | \$111.72 | \$0.00 | \$0.00 | \$0.00 | \$111.72 |  |
| 22-29-22-41-0012 |  | \$111.72 | \$0.00 | \$0.00 | \$0.00 | \$111.72 |  |
| 22-29-22-41-0013 |  | \$111.72 | \$0.00 | \$0.00 | \$0.00 | \$111.72 |  |

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-41-0014 |  | \$349.72 | \$0.00 | \$0.00 | \$0.00 | \$349.72 |  |
| 22-29-22-41-0015 |  | \$426.12 | \$0.00 | \$0.00 | \$0.00 | \$426.12 |  |
| 22-29-22-41-0016 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0017 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0018 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0019 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0022 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0024 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0029 |  | \$114.38 | \$0.00 | \$0.00 | \$0.00 | \$114.38 |  |
| 22-29-22-41-0030 |  | \$114.38 | \$0.00 | \$0.00 | \$0.00 | \$114.38 |  |
| 22-29-22-41-0031 |  | \$346.92 | \$0.00 | \$0.00 | \$0.00 | \$346.92 |  |
| 22-29-22-41-0033 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0034 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0035 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0037 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0040 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0044 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0046 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0047 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0049 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0052 |  | \$381.22 | \$0.00 | \$0.00 | \$0.00 | \$381.22 |  |
| 22-29-22-41-0053 |  | \$346.24 | \$0.00 | \$0.00 | \$0.00 | \$346.24 |  |
| 22-29-22-41-0057 |  | \$117.04 | \$0.00 | \$0.00 | \$0.00 | \$117.04 |  |
| 22-29-22-41-0058 |  | \$346.24 | \$0.00 | \$0.00 | \$0.00 | \$346.24 |  |
| 22-29-22-41-0059 |  | \$381.22 | \$0.00 | \$0.00 | \$0.00 | \$381.22 |  |
| 22-29-22-41-0060 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0061 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0064 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0065 |  | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 22-29-22-41-0068 |  | \$403.78 | \$0.00 | \$0.00 | \$0.00 | \$403.78 |  |
| 22-29-22-41-0069 |  | \$495.42 | \$0.00 | \$0.00 | \$0.00 | \$495.42 |  |
| 22-29-22-41-0072 |  | \$375.84 | \$0.00 | \$0.00 | \$0.00 | \$375.84 |  |
| 22-29-22-41-0076 |  | \$405.64 | \$0.00 | \$0.00 | \$0.00 | \$405.64 |  |
| 22-29-22-41-0077 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-41-0080 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-41-0083 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-41-0084 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-41-0085 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-41-0086 |  | \$339.98 | \$0.00 | \$0.00 | \$0.00 | \$339.98 |  |
| 22-29-22-41-0087 |  | \$399.19 | \$0.00 | \$0.00 | \$0.00 | \$399.19 |  |
| 22-29-22-41-0088 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-41-0089 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-41-0090 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-41-0092 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-41-0094 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-41-0096 |  | \$238.75 | \$0.00 | \$0.00 | \$0.00 | \$238.75 |  |
| 22-29-22-41-0105 |  | \$353.35 | \$0.00 | \$0.00 | \$0.00 | \$353.35 |  |
| 22-29-22-41-0107 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-41-0111 |  | \$255.60 | \$0.00 | \$0.00 | \$0.00 | \$255.60 |  |
| 22-29-22-41-0112 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 22-29-22-41-0116 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-41-0117 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-41-0118 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-41-0119 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-41-0131 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-41-0132 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |

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Report Name: Special Assessments Roll_SP
Selections: 175600

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-42-0075 |  | \$468.00 | \$0.00 | \$0.00 | \$0.00 | \$468.00 |  |
| 22-29-22-42-0081 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-42-0082 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-42-0084 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-42-0085 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-42-0087 |  | \$209.13 | \$0.00 | \$0.00 | \$0.00 | \$209.13 |  |
| 22-29-22-42-0089 |  | \$486.00 | \$0.00 | \$0.00 | \$0.00 | \$486.00 |  |
| 22-29-22-42-0091 |  | \$583.20 | \$0.00 | \$0.00 | \$0.00 | \$583.20 |  |
| 22-29-22-42-0093 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 22-29-22-42-0094 |  | \$188.80 | \$0.00 | \$0.00 | \$0.00 | \$188.80 |  |
| 22-29-22-42-0096 |  | \$353.35 | \$0.00 | \$0.00 | \$0.00 | \$353.35 |  |
| 22-29-22-42-0098 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-42-0099 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-42-0101 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-42-0102 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-42-0103 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-42-0105 |  | \$401.10 | \$0.00 | \$0.00 | \$0.00 | \$401.10 |  |
| 22-29-22-42-0106 |  | \$343.80 | \$0.00 | \$0.00 | \$0.00 | \$343.80 |  |
| 22-29-22-42-0110 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-42-0112 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-42-0113 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-42-0115 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-42-0116 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-42-0118 |  | \$360.99 | \$0.00 | \$0.00 | \$0.00 | \$360.99 |  |
| 22-29-22-42-0122 |  | \$267.40 | \$0.00 | \$0.00 | \$0.00 | \$267.40 |  |
| 22-29-22-42-0125 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-42-0126 |  | \$160.44 | \$0.00 | \$0.00 | \$0.00 | \$160.44 |  |
| 22-29-22-42-0127 |  | \$318.97 | \$0.00 | \$0.00 | \$0.00 | \$318.97 |  |
| 22-29-22-42-0128 |  | \$403.01 | \$0.00 | \$0.00 | \$0.00 | \$403.01 |  |
| 22-29-22-42-0130 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-42-0131 |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 22-29-22-42-0134 |  | \$267.40 | \$0.00 | \$0.00 | \$0.00 | \$267.40 |  |
| 22-29-22-42-0135 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-42-0136 |  | \$360.99 | \$0.00 | \$0.00 | \$0.00 | \$360.99 |  |
| 22-29-22-42-0138 |  | \$9,129.80 | \$0.00 | \$0.00 | \$0.00 | \$9,129.80 | Y |
| 22-29-22-43-0006 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-43-0010 |  | \$160.44 | \$0.00 | \$0.00 | \$0.00 | \$160.44 |  |
| 22-29-22-43-0012 |  | \$297.96 | \$0.00 | \$0.00 | \$0.00 | \$297.96 |  |
| 22-29-22-43-0013 |  | \$317.06 | \$0.00 | \$0.00 | \$0.00 | \$317.06 |  |
| 22-29-22-43-0014 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-43-0015 |  | \$248.30 | \$0.00 | \$0.00 | \$0.00 | \$248.30 |  |
| 22-29-22-43-0026 |  | \$179.54 | \$0.00 | \$0.00 | \$0.00 | \$179.54 |  |
| 22-29-22-43-0028 |  | \$263.58 | \$0.00 | \$0.00 | \$0.00 | \$263.58 |  |
| 22-29-22-43-0032 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-43-0033 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-43-0035 |  | \$416.38 | \$0.00 | \$0.00 | \$0.00 | \$416.38 |  |
| 22-29-22-43-0036 |  | \$565.36 | \$0.00 | \$0.00 | \$0.00 | \$565.36 |  |
| 22-29-22-43-0037 |  | \$1,268.24 | \$0.00 | \$0.00 | \$0.00 | \$1,268.24 |  |
| 22-29-22-43-0038 |  | \$660.86 | \$0.00 | \$0.00 | \$0.00 | \$660.86 |  |
| 22-29-22-43-0039 |  | \$1,199.48 | \$0.00 | \$0.00 | \$0.00 | \$1,199.48 |  |
| 22-29-22-43-0040 |  | \$534.80 | \$0.00 | \$0.00 | \$0.00 | \$534.80 |  |
| 22-29-22-43-0051 |  | \$1,405.76 | \$0.00 | \$0.00 | \$0.00 | \$1,405.76 | Y |
| 22-29-22-44-0005 |  | \$382.00 | \$0.00 | \$0.00 | \$0.00 | \$382.00 |  |
| 22-29-22-44-0006 |  | \$206.28 | \$0.00 | \$0.00 | \$0.00 | \$206.28 |  |
| 22-29-22-44-0009 |  | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 22-29-22-44-0011 |  | \$362.90 | \$0.00 | \$0.00 | \$0.00 | \$362.90 |  |

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 22-29-22-44-0023 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| 22-29-22-44-0030 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| 22-29-22-44-0040 |  | \$160.44 | \$0.00 | \$0.00 | \$0.00 | \$160.44 |  |
| 22-29-22-44-0049 |  | \$282.68 | \$0.00 | \$0.00 | \$0.00 | \$282.68 |  |
| 22-29-22-44-0050 |  | \$355.26 | \$0.00 | \$0.00 | \$0.00 | \$355.26 |  |
| 22-29-22-44-0056 |  | \$307.51 | \$0.00 | \$0.00 | \$0.00 | \$307.51 |  |
| 22-29-22-44-0060 |  | \$202.46 | \$0.00 | \$0.00 | \$0.00 | \$202.46 |  |
| 22-29-22-44-0061 |  | \$357.17 | \$0.00 | \$0.00 | \$0.00 | \$357.17 |  |
| 22-29-22-44-0062 |  | \$357.17 | \$0.00 | \$0.00 | \$0.00 | \$357.17 |  |
| 22-29-22-44-0064 |  | \$202.46 | \$0.00 | \$0.00 | \$0.00 | \$202.46 |  |
| 22-29-22-44-0065 |  | \$202.46 | \$0.00 | \$0.00 | \$0.00 | \$202.46 |  |
| 22-29-22-44-0067 |  | \$338.07 | \$0.00 | \$0.00 | \$0.00 | \$338.07 |  |
| 22-29-22-44-0068 |  | \$202.46 | \$0.00 | \$0.00 | \$0.00 | \$202.46 |  |
| 22-29-22-44-0071 |  | \$334.25 | \$0.00 | \$0.00 | \$0.00 | \$334.25 |  |
| 22-29-22-44-0076 |  | \$338.07 | \$0.00 | \$0.00 | \$0.00 | \$338.07 |  |
| 22-29-22-44-0079 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-44-0080 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-44-0082 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-44-0085 |  | \$450.00 | \$0.00 | \$0.00 | \$0.00 | \$450.00 |  |
| 22-29-22-44-0089 |  | \$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.04 |  |
| 22-29-22-44-0090 |  | \$311.04 | \$0.00 | \$0.00 | \$0.00 | \$311.04 |  |
| 22-29-22-44-0091 |  | \$311.04 | \$0.00 | \$0.00 | \$0.00 | \$311.04 |  |
| 22-29-22-44-0092 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-44-0093 |  | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 22-29-22-44-0094 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-44-0097 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-44-0102 |  | \$109.20 | \$0.00 | \$0.00 | \$0.00 | \$109.20 |  |
| 22-29-22-44-0104 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-44-0105 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-44-0106 |  | \$209.20 | \$0.00 | \$0.00 | \$0.00 | \$209.20 |  |
| 22-29-22-44-0109 |  | \$501.90 | \$0.00 | \$0.00 | \$0.00 | \$501.90 |  |
| 22-29-22-44-0110 |  | \$593.30 | \$0.00 | \$0.00 | \$0.00 | \$593.30 |  |
| 22-29-22-44-0111 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-44-0112 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-44-0113 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-44-0118 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 22-29-22-44-0119 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 22-29-22-44-0123 |  | \$260.32 | \$0.00 | \$0.00 | \$0.00 | \$260.32 |  |
| 22-29-22-44-0126 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-44-0130 |  | \$320.88 | \$0.00 | \$0.00 | \$0.00 | \$320.88 |  |
| 22-29-22-44-0131 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-44-0132 |  | \$349.53 | \$0.00 | \$0.00 | \$0.00 | \$349.53 |  |
| 22-29-22-44-0137 |  | \$233.02 | \$0.00 | \$0.00 | \$0.00 | \$233.02 |  |
| 22-29-22-44-0143 |  | \$255.94 | \$0.00 | \$0.00 | \$0.00 | \$255.94 |  |
| 22-29-22-44-0144 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 22-29-22-44-0151 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 22-29-22-44-0155 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-12-0023 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-12-0025 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-12-0026 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 23-29-22-12-0027 |  | \$213.92 | \$0.00 | \$0.00 | \$0.00 | \$213.92 |  |
| 23-29-22-12-0028 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-12-0029 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-12-0031 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| 23-29-22-12-0033 |  | \$429.75 | \$0.00 | \$0.00 | \$0.00 | \$429.75 |  |
| 23-29-22-12-0035 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |

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Payment Number: 0 of 8 Status: Pending

|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 23-29-22-13-0084 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-13-0091 | \$194.82 | \$0.00 | \$0.00 | \$0.00 | \$194.82 |  |
| 23-29-22-14-0002 | \$4,966.00 | \$0.00 | \$0.00 | \$0.00 | \$4,966.00 |  |
| 23-29-22-21-0006 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0008 | \$244.48 | \$0.00 | \$0.00 | \$0.00 | \$244.48 |  |
| 23-29-22-21-0009 | \$259.76 | \$0.00 | \$0.00 | \$0.00 | \$259.76 |  |
| 23-29-22-21-0015 | \$45.84 | \$0.00 | \$0.00 | \$0.00 | \$45.84 |  |
| 23-29-22-21-0016 | \$328.52 | \$0.00 | \$0.00 | \$0.00 | \$328.52 |  |
| 23-29-22-21-0022 | \$359.08 | \$0.00 | \$0.00 | \$0.00 | \$359.08 |  |
| 23-29-22-21-0023 | \$368.63 | \$0.00 | \$0.00 | \$0.00 | \$368.63 |  |
| 23-29-22-21-0026 | \$368.63 | \$0.00 | \$0.00 | \$0.00 | \$368.63 |  |
| 23-29-22-21-0027 | \$309.42 | \$0.00 | \$0.00 | \$0.00 | \$309.42 |  |
| 23-29-22-21-0030 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 23-29-22-21-0032 | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| 23-29-22-21-0035 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0036 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0038 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0042 | \$270.54 | \$0.00 | \$0.00 | \$0.00 | \$270.54 |  |
| 23-29-22-21-0043 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0044 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0045 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0046 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0054 | \$225.38 | \$0.00 | \$0.00 | \$0.00 | \$225.38 |  |
| 23-29-22-21-0057 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0058 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0059 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0062 | \$378.18 | \$0.00 | \$0.00 | \$0.00 | \$378.18 |  |
| 23-29-22-21-0064 | \$248.30 | \$0.00 | \$0.00 | \$0.00 | \$248.30 |  |
| 23-29-22-21-0066 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0067 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-21-0072 | \$322.79 | \$0.00 | \$0.00 | \$0.00 | \$322.79 |  |
| 23-29-22-21-0075 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 23-29-22-21-0081 | \$359.08 | \$0.00 | \$0.00 | \$0.00 | \$359.08 |  |
| 23-29-22-21-0082 | \$420.20 | \$0.00 | \$0.00 | \$0.00 | \$420.20 |  |
| 23-29-22-21-0084 | \$202.46 | \$0.00 | \$0.00 | \$0.00 | \$202.46 |  |
| 23-29-22-21-0087 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 23-29-22-21-0089 | \$202.46 | \$0.00 | \$0.00 | \$0.00 | \$202.46 |  |
| 23-29-22-21-0097 | \$278.86 | \$0.00 | \$0.00 | \$0.00 | \$278.86 |  |
| 23-29-22-21-0098 | \$248.30 | \$0.00 | \$0.00 | \$0.00 | \$248.30 |  |
| 23-29-22-21-0100 | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 23-29-22-21-0101 | \$401.10 | \$0.00 | \$0.00 | \$0.00 | \$401.10 |  |
| 23-29-22-21-0103 | \$248.30 | \$0.00 | \$0.00 | \$0.00 | \$248.30 |  |
| 23-29-22-21-0105 | \$477.50 | \$0.00 | \$0.00 | \$0.00 | \$477.50 |  |
| 23-29-22-21-0106 | \$248.30 | \$0.00 | \$0.00 | \$0.00 | \$248.30 |  |
| 23-29-22-21-0110 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-21-0111 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-21-0112 | \$343.80 | \$0.00 | \$0.00 | \$0.00 | \$343.80 |  |
| 23-29-22-21-0115 | \$271.22 | \$0.00 | \$0.00 | \$0.00 | \$271.22 |  |
| 23-29-22-21-0116 | \$9,324.62 | \$0.00 | \$0.00 | \$0.00 | \$9,324.62 | Y |
| 23-29-22-21-0117 | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 23-29-22-22-0001 | \$260.49 | \$0.00 | \$0.00 | \$0.00 | \$260.49 |  |
| 23-29-22-22-0002 | \$369.36 | \$0.00 | \$0.00 | \$0.00 | \$369.36 |  |
| 23-29-22-22-0006 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 23-29-22-22-0007 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 23-29-22-22-0008 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 23-29-22-22-0009 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |

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|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | $\underline{\text { Principal }}$ | Interest | Amt | Year Excl |
| 23-29-22-22-0013 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 23-29-22-22-0016 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 23-29-22-22-0017 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 23-29-22-22-0019 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 23-29-22-22-0024 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 23-29-22-22-0030 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 23-29-22-22-0033 | \$453.88 | \$0.00 | \$0.00 | \$0.00 | \$453.88 |  |
| 23-29-22-22-0034 | \$435.60 | \$0.00 | \$0.00 | \$0.00 | \$435.60 |  |
| 23-29-22-22-0037 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0040 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0041 | \$486.00 | \$0.00 | \$0.00 | \$0.00 | \$486.00 |  |
| 23-29-22-22-0043 | \$460.82 | \$0.00 | \$0.00 | \$0.00 | \$460.82 |  |
| 23-29-22-22-0044 | \$3,201.16 | \$0.00 | \$0.00 | \$0.00 | \$3,201.16 |  |
| 23-29-22-22-0048 | \$1,390.48 | \$0.00 | \$0.00 | \$0.00 | \$1,390.48 |  |
| 23-29-22-22-0049 | \$2,360.76 | \$0.00 | \$0.00 | \$0.00 | \$2,360.76 |  |
| 23-29-22-22-0050 | \$916.80 | \$0.00 | \$0.00 | \$0.00 | \$916.80 |  |
| 23-29-22-22-0051 | \$382.00 | \$0.00 | \$0.00 | \$0.00 | \$382.00 |  |
| 23-29-22-22-0052 | \$2,410.42 | \$0.00 | \$0.00 | \$0.00 | \$2,410.42 |  |
| 23-29-22-22-0053 | \$511.04 | \$0.00 | \$0.00 | \$0.00 | \$511.04 |  |
| 23-29-22-22-0054 | \$382.32 | \$0.00 | \$0.00 | \$0.00 | \$382.32 |  |
| 23-29-22-22-0059 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0060 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0065 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0066 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0071 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0075 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0077 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0078 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0079 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0081 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0082 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0084 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0085 | \$451.63 | \$0.00 | \$0.00 | \$0.00 | \$451.63 |  |
| 23-29-22-22-0086 | \$453.54 | \$0.00 | \$0.00 | \$0.00 | \$453.54 |  |
| 23-29-22-22-0089 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0093 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0096 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0097 | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 23-29-22-22-0098 | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 23-29-22-22-0100 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0101 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0103 | \$727.56 | \$0.00 | \$0.00 | \$0.00 | \$727.56 |  |
| 23-29-22-22-0104 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0105 | \$317.52 | \$0.00 | \$0.00 | \$0.00 | \$317.52 |  |
| 23-29-22-22-0110 | \$486.00 | \$0.00 | \$0.00 | \$0.00 | \$486.00 |  |
| 23-29-22-22-0111 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0112 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-22-0118 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-23-0001 | \$300.19 | \$0.00 | \$0.00 | \$0.00 | \$300.19 |  |
| 23-29-22-23-0002 | \$498.96 | \$0.00 | \$0.00 | \$0.00 | \$498.96 |  |
| 23-29-22-23-0003 | \$345.71 | \$0.00 | \$0.00 | \$0.00 | \$345.71 |  |
| 23-29-22-23-0005 | \$374.91 | \$0.00 | \$0.00 | \$0.00 | \$374.91 |  |
| 23-29-22-23-0006 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0013 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-23-0015 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-23-0017 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |

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|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 23-29-22-23-0019 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-23-0020 | \$375.84 | \$0.00 | \$0.00 | \$0.00 | \$375.84 | Y |
| 23-29-22-23-0021 | \$2,869.94 | \$0.00 | \$0.00 | \$0.00 | \$2,869.94 |  |
| 23-29-22-23-0022 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0027 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0030 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 |  |
| 23-29-22-23-0031 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0033 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0038 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0040 | \$600.19 | \$0.00 | \$0.00 | \$0.00 | \$600.19 |  |
| 23-29-22-23-0041 | \$421.20 | \$0.00 | \$0.00 | \$0.00 | \$421.20 |  |
| 23-29-22-23-0042 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 |  |
| 23-29-22-23-0043 | \$567.02 | \$0.00 | \$0.00 | \$0.00 | \$567.02 |  |
| 23-29-22-23-0044 | \$374.91 | \$0.00 | \$0.00 | \$0.00 | \$374.91 |  |
| 23-29-22-23-0048 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0049 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0050 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0051 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0053 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0055 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0057 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0060 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0062 | \$427.68 | \$0.00 | \$0.00 | \$0.00 | \$427.68 |  |
| 23-29-22-23-0065 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0066 | \$364.61 | \$0.00 | \$0.00 | \$0.00 | \$364.61 |  |
| 23-29-22-23-0067 | \$600.34 | \$0.00 | \$0.00 | \$0.00 | \$600.34 |  |
| 23-29-22-23-0071 | \$204.82 | \$0.00 | \$0.00 | \$0.00 | \$204.82 |  |
| 23-29-22-23-0075 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0076 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0077 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0078 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0079 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0080 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-23-0082 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-23-0083 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-23-0084 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0085 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0086 | \$311.04 | \$0.00 | \$0.00 | \$0.00 | \$311.04 |  |
| 23-29-22-23-0088 | \$311.04 | \$0.00 | \$0.00 | \$0.00 | \$311.04 |  |
| 23-29-22-23-0089 | \$311.04 | \$0.00 | \$0.00 | \$0.00 | \$311.04 |  |
| 23-29-22-23-0090 | \$311.04 | \$0.00 | \$0.00 | \$0.00 | \$311.04 |  |
| 23-29-22-23-0092 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0093 | \$374.91 | \$0.00 | \$0.00 | \$0.00 | \$374.91 |  |
| 23-29-22-23-0096 | \$246.24 | \$0.00 | \$0.00 | \$0.00 | \$246.24 |  |
| 23-29-22-23-0097 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 23-29-22-23-0098 | \$527.07 | \$0.00 | \$0.00 | \$0.00 | \$527.07 |  |
| 23-29-22-23-0099 | \$425.08 | \$0.00 | \$0.00 | \$0.00 | \$425.08 |  |
| 23-29-22-23-0102 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-23-0105 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0106 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0115 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-23-0118 | \$141.34 | \$0.00 | \$0.00 | \$0.00 | \$141.34 |  |
| 23-29-22-23-0119 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-23-0121 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0122 | \$243.00 | \$0.00 | \$0.00 | \$0.00 | \$243.00 |  |
| 23-29-22-23-0123 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |

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Payment Number: 0 of 8 Status: Pending

|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 23-29-22-23-0125 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-23-0127 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-23-0128 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-23-0130 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0133 | \$486.00 | \$0.00 | \$0.00 | \$0.00 | \$486.00 |  |
| 23-29-22-23-0134 | \$511.92 | \$0.00 | \$0.00 | \$0.00 | \$511.92 |  |
| 23-29-22-23-0135 | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |  |
| 23-29-22-23-0136 | \$373.58 | \$0.00 | \$0.00 | \$0.00 | \$373.58 |  |
| 23-29-22-23-0137 | \$421.96 | \$0.00 | \$0.00 | \$0.00 | \$421.96 |  |
| 23-29-22-23-0138 | \$330.48 | \$0.00 | \$0.00 | \$0.00 | \$330.48 |  |
| 23-29-22-23-0139 | \$330.48 | \$0.00 | \$0.00 | \$0.00 | \$330.48 |  |
| 23-29-22-23-0140 | \$330.48 | \$0.00 | \$0.00 | \$0.00 | \$330.48 |  |
| 23-29-22-23-0142 | \$321.96 | \$0.00 | \$0.00 | \$0.00 | \$321.96 |  |
| 23-29-22-23-0143 | \$373.58 | \$0.00 | \$0.00 | \$0.00 | \$373.58 |  |
| 23-29-22-23-0145 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0149 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0151 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0153 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0154 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0157 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0166 | \$352.98 | \$0.00 | \$0.00 | \$0.00 | \$352.98 |  |
| 23-29-22-23-0167 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0169 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0170 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 23-29-22-23-0172 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-23-0173 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-23-0174 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-23-0177 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0179 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0180 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0182 | \$453.60 | \$0.00 | \$0.00 | \$0.00 | \$453.60 |  |
| 23-29-22-23-0184 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-23-0192 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0194 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0195 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-23-0196 | \$373.58 | \$0.00 | \$0.00 | \$0.00 | \$373.58 |  |
| 23-29-22-24-0002 | \$375.84 | \$0.00 | \$0.00 | \$0.00 | \$375.84 |  |
| 23-29-22-24-0004 | \$285.12 | \$0.00 | \$0.00 | \$0.00 | \$285.12 |  |
| 23-29-22-24-0006 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0008 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 23-29-22-24-0010 | \$349.92 | \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| 23-29-22-24-0012 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 23-29-22-24-0013 | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |  |
| 23-29-22-24-0015 | \$311.04 | \$0.00 | \$0.00 | \$0.00 | \$311.04 |  |
| 23-29-22-24-0016 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0018 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0019 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0020 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0021 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0022 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0025 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0028 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0029 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0030 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0032 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0033 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt Year Excl |
| 23-29-22-24-0036 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |
| 23-29-22-24-0037 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |
| 23-29-22-24-0038 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |
| 23-29-22-24-0040 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |
| 23-29-22-24-0043 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |
| 23-29-22-24-0044 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |
| 23-29-22-24-0045 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |
| 23-29-22-24-0049 |  | \$185.12 | \$0.00 | \$0.00 | \$0.00 | \$185.12 |
| 23-29-22-24-0050 |  | \$285.12 | \$0.00 | \$0.00 | \$0.00 | \$285.12 |
| 23-29-22-24-0051 |  | \$285.12 | \$0.00 | \$0.00 | \$0.00 | \$285.12 |
| 23-29-22-24-0053 |  | \$595.07 | \$0.00 | \$0.00 | \$0.00 | \$595.07 |
| 23-29-22-24-0055 |  | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |
| 23-29-22-24-0059 |  | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |
| 23-29-22-24-0060 |  | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |
| 23-29-22-24-0061 |  | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |
| 23-29-22-24-0064 |  | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |
| 23-29-22-24-0065 |  | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |
| 23-29-22-24-0066 |  | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |
| 23-29-22-24-0067 |  | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |
| 23-29-22-24-0068 |  | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |
| 23-29-22-24-0069 |  | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$298.08 |
| 23-29-22-24-0072 |  | \$336.96 | \$0.00 | \$0.00 | \$0.00 | \$336.96 |
| 23-29-22-24-0074 |  | \$343.44 | \$0.00 | \$0.00 | \$0.00 | \$343.44 |
| 23-29-22-24-0078 |  | \$476.39 | \$0.00 | \$0.00 | \$0.00 | \$476.39 |
| 23-29-22-24-0080 |  | \$336.96 | \$0.00 | \$0.00 | \$0.00 | \$336.96 |
| 23-29-22-24-0082 |  | \$453.60 | \$0.00 | \$0.00 | \$0.00 | \$453.60 |
| 23-29-22-24-0085 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |
| 23-29-22-24-0087 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |
| 23-29-22-24-0089 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |
| 23-29-22-24-0090 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |
| 23-29-22-24-0091 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |
| 23-29-22-24-0093 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |
| 23-29-22-24-0094 |  | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |
| 23-29-22-24-0098 |  | \$574.06 | \$0.00 | \$0.00 | \$0.00 | \$574.06 |
| 23-29-22-24-0101 |  | \$356.40 | \$0.00 | \$0.00 | \$0.00 | \$356.40 |
| 23-29-22-24-0103 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0106 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0107 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0108 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0110 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0113 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0115 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0118 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0120 |  | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 |
| 23-29-22-24-0125 |  | \$446.31 | \$0.00 | \$0.00 | \$0.00 | \$446.31 |
| 23-29-22-24-0126 |  | \$578.25 | \$0.00 | \$0.00 | \$0.00 | \$578.25 |
| 23-29-22-24-0127 |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |
| 23-29-22-24-0133 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0136 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0137 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0142 |  | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |
| 23-29-22-24-0143 |  | \$549.71 | \$0.00 | \$0.00 | \$0.00 | \$549.71 |
| 23-29-22-24-0144 |  | \$567.66 | \$0.00 | \$0.00 | \$0.00 | \$567.66 |
| 23-29-22-24-0145 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0147 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 23-29-22-24-0148 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |

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|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 23-29-22-24-0149 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-24-0152 | \$159.20 | \$0.00 | \$0.00 | \$0.00 | \$159.20 |  |
| 23-29-22-24-0154 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-24-0157 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-24-0158 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-24-0159 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-24-0163 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0164 | \$291.60 | \$0.00 | \$0.00 | \$0.00 | \$291.60 |  |
| 23-29-22-24-0169 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-24-0170 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-24-0171 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-24-0176 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-24-0177 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-24-0178 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-24-0181 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-24-0184 | \$576.72 | \$0.00 | \$0.00 | \$0.00 | \$576.72 |  |
| 23-29-22-24-0185 | \$741.08 | \$0.00 | \$0.00 | \$0.00 | \$741.08 |  |
| 23-29-22-24-0188 | \$510.52 | \$0.00 | \$0.00 | \$0.00 | \$510.52 |  |
| 23-29-22-24-0189 | \$297.96 | \$0.00 | \$0.00 | \$0.00 | \$297.96 |  |
| 23-29-22-31-0003 | \$294.14 | \$0.00 | \$0.00 | \$0.00 | \$294.14 |  |
| 23-29-22-31-0004 | \$349.53 | \$0.00 | \$0.00 | \$0.00 | \$349.53 |  |
| 23-29-22-31-0009 | \$355.26 | \$0.00 | \$0.00 | \$0.00 | \$355.26 |  |
| 23-29-22-31-0016 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-31-0017 | \$460.31 | \$0.00 | \$0.00 | \$0.00 | \$460.31 |  |
| 23-29-22-31-0018 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-31-0020 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-31-0021 | \$355.26 | \$0.00 | \$0.00 | \$0.00 | \$355.26 |  |
| 23-29-22-31-0022 | \$423.46 | \$0.00 | \$0.00 | \$0.00 | \$423.46 |  |
| 23-29-22-31-0026 | \$209.20 | \$0.00 | \$0.00 | \$0.00 | \$209.20 |  |
| 23-29-22-31-0027 | \$414.78 | \$0.00 | \$0.00 | \$0.00 | \$414.78 |  |
| 23-29-22-31-0029 | \$380.82 | \$0.00 | \$0.00 | \$0.00 | \$380.82 |  |
| 23-29-22-31-0030 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-31-0031 | \$1,027.13 | \$0.00 | \$0.00 | \$0.00 | \$1,027.13 |  |
| 23-29-22-31-0032 | \$373.58 | \$0.00 | \$0.00 | \$0.00 | \$373.58 |  |
| 23-29-22-31-0035 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-31-0036 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-31-0037 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-31-0038 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 |  |
| 23-29-22-31-0039 | \$423.46 | \$0.00 | \$0.00 | \$0.00 | \$423.46 |  |
| 23-29-22-31-0042 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-31-0045 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-31-0048 | \$484.99 | \$0.00 | \$0.00 | \$0.00 | \$484.99 |  |
| 23-29-22-31-0052 | \$607.38 | \$0.00 | \$0.00 | \$0.00 | \$607.38 |  |
| 23-29-22-31-0059 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-31-0061 | \$560.56 | \$0.00 | \$0.00 | \$0.00 | \$560.56 |  |
| 23-29-22-31-0062 | \$404.92 | \$0.00 | \$0.00 | \$0.00 | \$404.92 |  |
| 23-29-22-31-0064 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-31-0067 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-31-0069 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 23-29-22-31-0073 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-31-0074 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-31-0076 | \$421.96 | \$0.00 | \$0.00 | \$0.00 | \$421.96 |  |
| 23-29-22-31-0077 | \$246.24 | \$0.00 | \$0.00 | \$0.00 | \$246.24 |  |
| 23-29-22-31-0080 | \$246.24 | \$0.00 | \$0.00 | \$0.00 | \$246.24 |  |
| 23-29-22-31-0082 | \$421.96 | \$0.00 | \$0.00 | \$0.00 | \$421.96 |  |
| 23-29-22-31-0083 | \$579.58 | \$0.00 | \$0.00 | \$0.00 | \$579.58 |  |

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23-29-22-31-0087
23-29-22-31-0088
23-29-22-31-0090
23-29-22-31-0093
23-29-22-31-0095
23-29-22-31-0097
23-29-22-31-0098
23-29-22-31-0100
23-29-22-31-0104
23-29-22-31-0108
23-29-22-31-0110
23-29-22-31-0113
23-29-22-31-0114
23-29-22-31-0118
23-29-22-31-0119
23-29-22-31-0120
23-29-22-31-0121
23-29-22-31-0128
23-29-22-31-0130
23-29-22-31-0137
23-29-22-31-0140
23-29-22-31-0141
23-29-22-31-0143
23-29-22-31-0145
23-29-22-31-0152
23-29-22-31-0154
23-29-22-31-0155
23-29-22-31-0157
23-29-22-31-0158
23-29-22-31-0161
23-29-22-31-0163
23-29-22-31-0164
23-29-22-31-0165
23-29-22-31-0166
23-29-22-31-0169
23-29-22-31-0171
23-29-22-31-0172
23-29-22-31-0173
23-29-22-31-0174
23-29-22-31-0175
23-29-22-31-0176
23-29-22-31-0177
23-29-22-31-0179
23-29-22-31-0182
23-29-22-31-0185
23-29-22-32-0001
23-29-22-32-0003
23-29-22-32-0004
23-29-22-32-0005
23-29-22-32-0009
23-29-22-32-0010
23-29-22-32-0013
23-29-22-32-0014
23-29-22-32-0017
23-29-22-32-0018

Current Year Current Year Assessment
$\$ 259.20$
$\$ 259.20$
\$259.20
$\$ 259.20$
\$483.08
$\$ 507.76$
$\$ 253.88$
$\$ 408.59$
$\$ 259.20$
\$259.20
\$259.20
\$101.23
$\$ 600.19$
$\$ 373.58$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
\$347.62
$\$ 152.80$
$\$ 171.90$
$\$ 152.80$
$\begin{array}{ll}\$ 229.20 & \$ 0.00 \\ \$ 349.53 & \$ 0.00\end{array}$
$\$ 373.58 \quad \$ 0.00$
$\begin{array}{ll}\$ 373.58 & \$ 0.00 \\ \$ 259.20 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 259.20 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\$ 152.80$
$\$ 259.20$
$\$ 373.58$
$\begin{array}{ll}\$ 373.58 & \$ 0.00 \\ \$ 399.42 & \$ 0.00\end{array}$
$\$ 498.51 \quad \$ 0.00$
$\begin{array}{ll}\$ 152.80 & \$ 0.00 \\ \$ 362.88 & \$ 0.00 \\ \$ 148.98 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 148.98 & \$ 0.00 \\ \$ 320.88 & \$ 0.00\end{array}$
$\$ 259.20$
$\$ 259.20$
$\$ 160.44$
$\$ 429.92$
$\$ 152.80$
$\$ 152.80$
$\$ 305.60$
$\$ 152.80$
$\$ 152.80 \quad \$ 0.00$

| $\$ 421.96$ | $\$ 0.00$ |
| :--- | :--- |
| $\$ 369.36$ | $\$ 0.00$ |


| $\$ 349.92$ | $\$ 0.00$ |
| :--- | :--- |
| $\$ 0.00$ |  |

$\$ 527.07 \quad \$ 0.00$
$\$ 259.20 \quad \$ 0.00$
$\begin{array}{ll}\$ 259.20 & \$ 0.00 \\ \$ 518.40 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 259.40 & \$ 0.00 \\ \$ 20.00\end{array}$
$\$ 259.20 \quad \$ 0.00$
$\$ 259.20 \quad \$ 0.00$

| This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: |
| Payment | Principal | Interest | Amt | Year Excl |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$483.08 |  |
| \$0.00 | \$0.00 | \$0.00 | \$507.76 |  |
| \$0.00 | \$0.00 | \$0.00 | \$253.88 |  |
| \$0.00 | \$0.00 | \$0.00 | \$408.59 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$101.23 |  |
| \$0.00 | \$0.00 | \$0.00 | \$600.19 |  |
| \$0.00 | \$0.00 | \$0.00 | \$373.58 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$347.62 |  |
| \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$0.00 | \$0.00 | \$0.00 | \$171.90 |  |
| \$0.00 | \$0.00 | \$0.00 | \$267.40 |  |
| \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$349.53 |  |
| \$0.00 | \$0.00 | \$0.00 | \$373.58 |  |
| \$0.00 | \$0.00 | \$0.00 | \$373.58 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$373.58 |  |
| \$0.00 | \$0.00 | \$0.00 | \$399.42 |  |
| \$0.00 | \$0.00 | \$0.00 | \$498.51 |  |
| \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$0.00 | \$0.00 | \$0.00 | \$362.88 |  |
| \$0.00 | \$0.00 | \$0.00 | \$148.98 |  |
| \$0.00 | \$0.00 | \$0.00 | \$320.88 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$160.44 |  |
| \$0.00 | \$0.00 | \$0.00 | \$429.92 |  |
| \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$0.00 | \$0.00 | \$0.00 | \$421.96 |  |
| \$0.00 | \$0.00 | \$0.00 | \$369.36 |  |
| \$0.00 | \$0.00 | \$0.00 | \$349.92 |  |
| \$0.00 | \$0.00 | \$0.00 | \$527.07 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending


Report Name: Special Assessments Roll_SP
Selections: 175600

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Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: $\quad 0$ of $8 \quad$ Status: Pending
Property ID

23-29-22-32-0140
23-29-22-32-0148
23-29-22-32-0150
23-29-22-32-0151
23-29-22-32-0153
23-29-22-32-0154
23-29-22-32-0155
23-29-22-32-0157
23-29-22-32-0158
23-29-22-32-0159
23-29-22-32-0166
23-29-22-32-0168
23-29-22-32-0169
23-29-22-32-0172
23-29-22-32-0174
23-29-22-32-0177
23-29-22-32-0178
23-29-22-32-0179
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23-29-22-32-0186
23-29-22-32-0187
23-29-22-32-0188
23-29-22-32-0189
23-29-22-33-0001
23-29-22-33-0004
23-29-22-33-0006
23-29-22-33-0013
23-29-22-33-0014
23-29-22-33-0020
23-29-22-33-0027
23-29-22-33-0028
23-29-22-33-0029
23-29-22-33-0033
23-29-22-33-0035
23-29-22-33-0040
23-29-22-33-0042
23-29-22-33-0043
23-29-22-33-0044
23-29-22-33-0045
23-29-22-33-0046
23-29-22-33-0047
23-29-22-33-0051
23-29-22-33-0052
23-29-22-33-0056
23-29-22-33-0058
23-29-22-33-0060
23-29-22-33-0061
23-29-22-33-0062
23-29-22-33-0064
23-29-22-33-0066
23-29-22-33-0067
23-29-22-33-0068
23-29-22-33-0072
23-29-22-33-0073
23-29-22-33-0075
23-29-22-33-0079

Current Year Current Year Assessment
$\$ 259.20$
\$259.20
$\$ 453.60$
\$425.08
$\$ 151.62$
$\$ 151.62$
\$698.76
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
\$259.20
$\$ 259.20$
$\$ 285.12$
$\$ 285.12$

## $\$ 330.48$

$\$ 330.48$
$\$ 473.73$
$\$ 597.68$
$\$ 388.80$
$\$ 388.80$
$\$ 259.20$
$\begin{array}{ll}\$ 405.93 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\$ 259.20 \quad \$ 0.00$
$\begin{array}{ll}\$ 259.20 & \$ 0.00 \\ \$ 419.64 & \$ 0.00 \\ \$ 518.40 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 518.40 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 259.20 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 259.20 & \$ 0.00 \\ \$ 388.80 & \$ 0.00 \\ \$ 419.64 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 419.64 & \$ 0.00 \\ \$ 259.20 & \$ 0.00 \\ \$ 362.88 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 362.88 & \$ 0.00 \\ \$ 259.20 & \$ 0.00 \\ \$ 324.00 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 324.00 & \$ 0.00 \\ \$ 465.34 & \$ 0.00\end{array}$
\$401.36 \$0.
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
$\$ 419.64$
$\$ 259.20 \quad \$ 0.00$
$\begin{array}{ll}\$ 259.20 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\$ 259.20 \quad \$ 0.00$
$\begin{array}{lll}\$ 388.80 & \$ 0.00 & \$ 0 \\ \$ 388.80 & \$ 0.00 & \$ 0\end{array}$
$\begin{array}{ll}\$ 388.80 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 3889.20 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 259.20 & \$ 0.00\end{array}$
$\$ 259.20 \quad \$ 0.00$
$\$ 259.20 \quad \$ 0.00$
Pri
$\begin{array}{cc}\text { rincipal } & \frac{\text { Interest }}{} \\ \$ 0.00 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$
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| $\$ 0.00$ | $\$ 0.00$ |
| :--- | :--- |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ |
| $\$ 0.00$ | $\$ 0.00$ |

## Pavoff Defer Cert Amt Year Excl $\$ 259.20$

\$259.20
$\$ 453.60$
$\$ 425.08$
\$151.62
$\$ 151.62$
$\$ 698.76$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
\$259.20
$\$ 259.20$
$\$ 259.20$
$\$ 285.12$
\$285.12
\$330.48
$\$ 330.48$
$\$ 473.73$
$\$ 597.68$
$\$ 388.80$
\$388
\$259.
\$259.
$\$ 405$.
$\$ 259$.
$\$ 259$.
\$259
\$419.
$\$ 518$
$\$ 25$
\$2
$\$ 259$
$\$ 388$
$\$ 419$
$\$ 3198$
$\$ 25$
$\$ 36$
$\$ 259$

| $\$ 32$ |
| :--- |
| $\$ 46$ |

\$40
$\$ 25$
\$259
$\$ 25$
$\$ 25$
\$41
$\$ 259$
\$259
\$25
$\$ 388$.
$\$ 388$.
$\$ 259.20$
\$259.20
$\$ 259.20$
$\$ 259.20$
\$259.20

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending

|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 23-29-22-33-0080 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0084 | \$602.44 | \$0.00 | \$0.00 | \$0.00 | \$602.44 |  |
| 23-29-22-33-0086 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0089 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0090 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0091 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0094 | \$396.79 | \$0.00 | \$0.00 | \$0.00 | \$396.79 |  |
| 23-29-22-33-0099 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0102 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0105 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 23-29-22-33-0106 | \$182.80 | \$0.00 | \$0.00 | \$0.00 | \$182.80 |  |
| 23-29-22-33-0107 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0108 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-33-0109 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 23-29-22-33-0111 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0112 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0115 | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 23-29-22-33-0123 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0124 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0126 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-33-0128 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0130 | \$182.80 | \$0.00 | \$0.00 | \$0.00 | \$182.80 |  |
| 23-29-22-33-0135 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0138 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0139 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0140 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0141 | \$382.32 | \$0.00 | \$0.00 | \$0.00 | \$382.32 |  |
| 23-29-22-33-0142 | \$408.59 | \$0.00 | \$0.00 | \$0.00 | \$408.59 |  |
| 23-29-22-33-0145 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0148 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0149 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0150 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0153 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0155 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0156 | \$182.80 | \$0.00 | \$0.00 | \$0.00 | \$182.80 |  |
| 23-29-22-33-0158 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-33-0161 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0163 | \$777.60 | \$0.00 | \$0.00 | \$0.00 | \$777.60 |  |
| 23-29-22-33-0164 | \$421.20 | \$0.00 | \$0.00 | \$0.00 | \$421.20 |  |
| 23-29-22-33-0166 | \$399.45 | \$0.00 | \$0.00 | \$0.00 | \$399.45 |  |
| 23-29-22-33-0167 | \$490.85 | \$0.00 | \$0.00 | \$0.00 | \$490.85 |  |
| 23-29-22-33-0168 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-33-0169 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0170 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0171 | \$109.20 | \$0.00 | \$0.00 | \$0.00 | \$109.20 |  |
| 23-29-22-33-0172 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0173 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0175 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0177 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-33-0178 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-33-0179 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 | Y |
| 23-29-22-33-0180 | \$458.92 | \$0.00 | \$0.00 | \$0.00 | \$458.92 |  |
| 23-29-22-33-0181 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0182 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0183 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0184 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: $\quad 0$ of $8 \quad$ Status: Pending

|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 23-29-22-33-0187 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0188 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0192 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0196 | \$584.16 | \$0.00 | \$0.00 | \$0.00 | \$584.16 |  |
| 23-29-22-33-0198 | \$404.02 | \$0.00 | \$0.00 | \$0.00 | \$404.02 |  |
| 23-29-22-33-0199 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0201 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0202 | \$304.56 | \$0.00 | \$0.00 | \$0.00 | \$304.56 |  |
| 23-29-22-33-0203 | \$453.60 | \$0.00 | \$0.00 | \$0.00 | \$453.60 |  |
| 23-29-22-33-0205 | \$278.64 | \$0.00 | \$0.00 | \$0.00 | \$278.64 |  |
| 23-29-22-33-0208 | \$419.64 | \$0.00 | \$0.00 | \$0.00 | \$419.64 |  |
| 23-29-22-33-0209 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0210 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0211 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0213 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-33-0214 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 23-29-22-33-0215 | \$2,288.08 | \$0.00 | \$0.00 | \$0.00 | \$2,288.08 |  |
| 23-29-22-34-0002 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 23-29-22-34-0004 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0005 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0007 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 23-29-22-34-0008 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-34-0009 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0010 | \$437.92 | \$0.00 | \$0.00 | \$0.00 | \$437.92 |  |
| 23-29-22-34-0017 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0020 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 23-29-22-34-0022 | \$588.73 | \$0.00 | \$0.00 | \$0.00 | \$588.73 |  |
| 23-29-22-34-0023 | \$324.70 | \$0.00 | \$0.00 | \$0.00 | \$324.70 |  |
| 23-29-22-34-0024 | \$267.40 | \$0.00 | \$0.00 | \$0.00 | \$267.40 |  |
| 23-29-22-34-0026 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0027 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0028 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0029 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0031 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 23-29-22-34-0032 | \$267.40 | \$0.00 | \$0.00 | \$0.00 | \$267.40 |  |
| 23-29-22-34-0033 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0034 | \$309.42 | \$0.00 | \$0.00 | \$0.00 | \$309.42 |  |
| 23-29-22-34-0036 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0039 | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 23-29-22-34-0045 | \$588.73 | \$0.00 | \$0.00 | \$0.00 | \$588.73 |  |
| 23-29-22-34-0048 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0052 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0054 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0055 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0056 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0059 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0060 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0061 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0063 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0064 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0065 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 23-29-22-34-0066 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0067 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0068 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0070 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0071 | \$405.93 | \$0.00 | \$0.00 | \$0.00 | \$405.93 |  |

Report Name: Special Assessments Roll_SP
Selections: 175600

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Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley

| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 23-29-22-34-0074 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0076 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0077 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0079 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0081 |  | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 23-29-22-34-0083 |  | \$492.76 | \$0.00 | \$0.00 | \$0.00 | \$492.76 |  |
| 23-29-22-34-0084 |  | \$362.88 | \$0.00 | \$0.00 | \$0.00 | \$362.88 |  |
| 23-29-22-34-0088 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-34-0092 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-34-0095 |  | \$451.63 | \$0.00 | \$0.00 | \$0.00 | \$451.63 |  |
| 23-29-22-34-0096 |  | \$275.04 | \$0.00 | \$0.00 | \$0.00 | \$275.04 |  |
| 23-29-22-34-0099 |  | \$105.00 | \$0.00 | \$0.00 | \$0.00 | \$105.00 |  |
| 23-29-22-34-0101 |  | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 23-29-22-34-0103 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0105 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0109 |  | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 23-29-22-34-0110 |  | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 23-29-22-34-0116 |  | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 23-29-22-34-0118 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0120 |  | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 23-29-22-34-0121 |  | \$313.24 | \$0.00 | \$0.00 | \$0.00 | \$313.24 |  |
| 23-29-22-34-0126 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0127 |  | \$87.86 | \$0.00 | \$0.00 | \$0.00 | \$87.86 |  |
| 23-29-22-34-0133 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0139 |  | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 23-29-22-34-0144 |  | \$328.52 | \$0.00 | \$0.00 | \$0.00 | \$328.52 |  |
| 23-29-22-34-0146 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 23-29-22-34-0147 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 23-29-22-34-0148 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 23-29-22-34-0153 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 23-29-22-34-0157 |  | \$622.66 | \$0.00 | \$0.00 | \$0.00 | \$622.66 | Y |
| 23-29-22-34-0160 |  | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 23-29-22-34-0162 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0164 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0166 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0168 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 23-29-22-34-0169 |  | \$313.24 | \$0.00 | \$0.00 | \$0.00 | \$313.24 |  |
| 23-29-22-34-0171 |  | \$332.34 | \$0.00 | \$0.00 | \$0.00 | \$332.34 |  |
| 23-29-22-34-0173 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |  |
| 23-29-22-34-0174 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0175 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-34-0177 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 23-29-22-34-0179 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 23-29-22-41-0001 |  | \$2,364.58 | \$0.00 | \$0.00 | \$0.00 | \$2,364.58 |  |
| 23-29-22-41-0002 |  | \$3,735.96 | \$0.00 | \$0.00 | \$0.00 | \$3,735.96 |  |
| 23-29-22-42-0002 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 23-29-22-42-0004 |  | \$278.86 | \$0.00 | \$0.00 | \$0.00 | \$278.86 |  |
| 23-29-22-42-0006 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 23-29-22-42-0007 |  | \$313.24 | \$0.00 | \$0.00 | \$0.00 | \$313.24 |  |
| 23-29-22-42-0008 |  | \$194.82 | \$0.00 | \$0.00 | \$0.00 | \$194.82 |  |
| 23-29-22-42-0009 |  | \$118.00 | \$0.00 | \$0.00 | \$0.00 | \$118.00 |  |
| 23-29-22-42-0010 |  | \$233.02 | \$0.00 | \$0.00 | \$0.00 | \$233.02 |  |
| 23-29-22-42-0014 |  | \$267.40 | \$0.00 | \$0.00 | \$0.00 | \$267.40 |  |
| 23-29-22-42-0017 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 23-29-22-42-0018 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |
| 23-29-22-42-0025 |  | \$236.84 | \$0.00 | \$0.00 | \$0.00 | \$236.84 |  |

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CITY OF ST PAUL
Special Assessments Roll

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Payment Number: $\quad 0$ of $8 \quad$ Status: Pending


Report Name: Special Assessments Roll_SP
Selections: 175600

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Payment Number: $\quad 0$ of 8 Status: Pending

Property ID
23-29-22-42-0163
23-29-22-42-0169
23-29-22-43-0002
23-29-22-43-0007
23-29-22-43-0009
23-29-22-43-0013
23-29-22-43-0014
23-29-22-43-0018
23-29-22-43-0019
23-29-22-43-0020
23-29-22-43-0025
23-29-22-43-0031
23-29-22-43-0033
23-29-22-43-0034
23-29-22-43-0040
23-29-22-43-0041
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23-29-22-43-0043
23-29-22-43-0045
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23-29-22-43-0060
23-29-22-43-0061
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23-29-22-43-0064
23-29-22-43-0071
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23-29-22-43-0073
23-29-22-43-0077
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23-29-22-43-0104
23-29-22-43-0105
23-29-22-43-0106
23-29-22-43-0107
23-29-22-43-0110
23-29-22-43-0111
23-29-22-43-0116
23-29-22-43-0119
23-29-22-43-0120
23-29-22-44-0006
23-29-22-44-0007
23-29-22-44-0011
23-29-22-44-0012
23-29-22-44-0013
23-29-22-44-0014
23-29-22-44-0015

| Total | This |
| :---: | :---: |
| Assessment | Payment |
| \$202.46 | \$0.00 |
| \$156.62 | \$0.00 |
| \$267.40 | \$0.00 |
| \$318.97 | \$0.00 |
| \$229.20 | \$0.00 |
| \$513.79 | \$0.00 |
| \$305.60 | \$0.00 |
| \$229.20 | \$0.00 |
| \$229.20 | \$0.00 |
| \$229.20 | \$0.00 |
| \$244.48 | \$0.00 |
| \$267.40 | \$0.00 |
| \$305.60 | \$0.00 |
| \$366.72 | \$0.00 |
| \$229.20 | \$0.00 |
| \$129.20 | \$0.00 |
| \$229.20 | \$0.00 |
| \$229.20 | \$0.00 |
| \$360.99 | \$0.00 |
| \$229.20 | \$0.00 |
| \$229.20 | \$0.00 |
| \$278.86 | \$0.00 |
| \$240.66 | \$0.00 |
| \$248.30 | \$0.00 |
| \$317.06 | \$0.00 |
| \$229.20 | \$0.00 |
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| \$229.20 | \$0.00 |
| \$448.85 | \$0.00 |
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| \$286.50 | \$0.00 |
| \$229.20 | \$0.00 |
| \$221.56 | \$0.00 |
| \$229.20 | \$0.00 |
| \$271.22 | \$0.00 |
| \$282.68 | \$0.00 |
| \$236.84 | \$0.00 |

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Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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| Payment Number: | 0 of 8 Status: | Pending |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | This | Current Year | Current Year | Payoff Defer Cert |
| Property ID |  | Assessment | Payment | Principal | Interest | Amt Year Excl |
| 23-29-22-44-0017 |  | \$294.14 | \$0.00 | \$0.00 | \$0.00 | \$294.14 |
| 23-29-22-44-0018 |  | \$278.86 | \$0.00 | \$0.00 | \$0.00 | \$278.86 |
| 23-29-22-44-0021 |  | \$412.56 | \$0.00 | \$0.00 | \$0.00 | \$412.56 |
| 23-29-22-44-0023 |  | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |
| 23-29-22-44-0027 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |
| 23-29-22-44-0028 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |
| 23-29-22-44-0029 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |
| 23-29-22-44-0030 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |
| 23-29-22-44-0040 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |
| 26-29-22-21-0005 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |
| 26-29-22-21-0006 |  | \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |
| 26-29-22-21-0007 |  | \$110.78 | \$0.00 | \$0.00 | \$0.00 | \$110.78 |
| 26-29-22-21-0011 |  | \$282.68 | \$0.00 | \$0.00 | \$0.00 | \$282.68 |
| 26-29-22-21-0013 |  | \$282.68 | \$0.00 | \$0.00 | \$0.00 | \$282.68 |
| 26-29-22-21-0014 |  | \$282.68 | \$0.00 | \$0.00 | \$0.00 | \$282.68 |
| 26-29-22-21-0021 |  | \$282.68 | \$0.00 | \$0.00 | \$0.00 | \$282.68 |
| 26-29-22-22-0001 |  | \$320.88 | \$0.00 | \$0.00 | \$0.00 | \$320.88 |
| 26-29-22-22-0003 |  | \$213.92 | \$0.00 | \$0.00 | \$0.00 | \$213.92 |
| 26-29-22-22-0004 |  | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |
| 26-29-22-22-0005 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |
| 26-29-22-22-0006 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |
| 26-29-22-22-0008 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |
| 26-29-22-22-0009 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |
| 26-29-22-22-0010 |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |
| 26-29-22-22-0012 |  | \$297.96 | \$0.00 | \$0.00 | \$0.00 | \$297.96 |
| 26-29-22-22-0015 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |
| 26-29-22-22-0019 |  | \$282.68 | \$0.00 | \$0.00 | \$0.00 | \$282.68 |
| 26-29-22-22-0020 |  | \$282.68 | \$0.00 | \$0.00 | \$0.00 | \$282.68 |
| 26-29-22-22-0048 |  | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |
| 27-29-22-11-0016 |  | \$183.36 | \$0.00 | \$0.00 | \$0.00 | \$183.36 |
| 27-29-22-11-0017 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |
| 27-29-22-11-0018 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |
| 27-29-22-11-0019 |  | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |
| 27-29-22-11-0022 |  | \$179.54 | \$0.00 | \$0.00 | \$0.00 | \$179.54 |
| 27-29-22-11-0025 |  | \$282.68 | \$0.00 | \$0.00 | \$0.00 | \$282.68 |
| 27-29-22-11-0027 |  | \$297.96 | \$0.00 | \$0.00 | \$0.00 | \$297.96 |
| 27-29-22-11-0028 |  | \$297.96 | \$0.00 | \$0.00 | \$0.00 | \$297.96 |
| 27-29-22-11-0031 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |
| 27-29-22-11-0032 |  | \$198.64 | \$0.00 | \$0.00 | \$0.00 | \$198.64 |
| 27-29-22-11-0044 |  | \$326.61 | \$0.00 | \$0.00 | \$0.00 | \$326.61 |
| 27-29-22-11-0045 |  | \$206.28 | \$0.00 | \$0.00 | \$0.00 | \$206.28 |
| 27-29-22-11-0046 |  | \$206.28 | \$0.00 | \$0.00 | \$0.00 | \$206.28 |
| 27-29-22-11-0047 |  | \$206.28 | \$0.00 | \$0.00 | \$0.00 | \$206.28 |
| 27-29-22-11-0048 |  | \$336.16 | \$0.00 | \$0.00 | \$0.00 | \$336.16 |
| 27-29-22-11-0050 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |
| 27-29-22-11-0052 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |
| 27-29-22-11-0054 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |
| 27-29-22-11-0056 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |
| 27-29-22-11-0059 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |
| 27-29-22-11-0061 |  | \$347.62 | \$0.00 | \$0.00 | \$0.00 | \$347.62 |
| 27-29-22-11-0063 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |
| 27-29-22-11-0064 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |
| 27-29-22-11-0065 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |
| 27-29-22-11-0066 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |
| 27-29-22-11-0067 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |
| 27-29-22-11-0071 |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |

Report Name: Special Assessments Roll_SP
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CITY OF ST PAUL
Special Assessments Roll

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Payment Number: 0 of 8 Status: Pending


Report Name: Special Assessments Roll_SP
Selections: 175600

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Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending

|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 27-29-22-12-0013 | \$206.28 | \$0.00 | \$0.00 | \$0.00 | \$206.28 |  |
| 27-29-22-12-0014 | \$206.28 | \$0.00 | \$0.00 | \$0.00 | \$206.28 |  |
| 27-29-22-12-0017 | \$206.28 | \$0.00 | \$0.00 | \$0.00 | \$206.28 |  |
| 27-29-22-12-0018 | \$240.66 | \$0.00 | \$0.00 | \$0.00 | \$240.66 |  |
| 27-29-22-12-0021 | \$186.00 | \$0.00 | \$0.00 | \$0.00 | \$186.00 |  |
| 27-29-22-12-0024 | \$229.20 | \$0.00 | \$0.00 | \$0.00 | \$229.20 |  |
| 27-29-22-12-0026 | \$118.42 | \$0.00 | \$0.00 | \$0.00 | \$118.42 |  |
| 27-29-22-12-0027 | \$401.10 | \$0.00 | \$0.00 | \$0.00 | \$401.10 |  |
| 27-29-22-12-0029 | \$477.50 | \$0.00 | \$0.00 | \$0.00 | \$477.50 |  |
| 27-29-22-12-0041 | \$687.60 | \$0.00 | \$0.00 | \$0.00 | \$687.60 | Y |
| 27-29-22-12-0047 | \$129.88 | \$0.00 | \$0.00 | \$0.00 | \$129.88 |  |
| 27-29-22-13-0062 | \$4,053.02 | \$0.00 | \$0.00 | \$0.00 | \$4,053.02 | Y |
| 27-29-22-14-0003 | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 27-29-22-14-0008 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0009 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0011 | \$318.97 | \$0.00 | \$0.00 | \$0.00 | \$318.97 |  |
| 27-29-22-14-0014 | \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| 27-29-22-14-0015 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0016 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0017 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0018 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0019 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0020 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0024 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0026 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0028 | \$456.49 | \$0.00 | \$0.00 | \$0.00 | \$456.49 |  |
| 27-29-22-14-0029 | \$641.76 | \$0.00 | \$0.00 | \$0.00 | \$641.76 |  |
| 27-29-22-14-0030 | \$118.42 | \$0.00 | \$0.00 | \$0.00 | \$118.42 |  |
| 27-29-22-14-0031 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0033 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0034 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0035 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0041 | \$382.00 | \$0.00 | \$0.00 | \$0.00 | \$382.00 |  |
| 27-29-22-14-0042 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0043 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0044 | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| 27-29-22-14-0047 | \$332.34 | \$0.00 | \$0.00 | \$0.00 | \$332.34 |  |
| 27-29-22-14-0131 | \$559.63 | \$0.00 | \$0.00 | \$0.00 | \$559.63 |  |
| 27-29-22-21-0047 | \$977.92 | \$0.00 | \$0.00 | \$0.00 | \$977.92 |  |
| 27-29-22-21-0060 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0062 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0065 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0067 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0070 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0071 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0072 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0076 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0078 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0084 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0088 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0089 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0090 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0091 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0092 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0094 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |
| 27-29-22-21-0096 | \$73.16 | \$0.00 | \$0.00 | \$0.00 | \$73.16 |  |

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| Property ID |
| :--- |
| $27-29-22-21-0098$ |
| $27-29-22-21-0099$ |
| $27-29-22-21-0103$ |
| $27-29-22-22-0118$ |
| $27-29-22-22-0123$ |
| $27-29-22-22-0129$ |
| $27-29-22-22-0130$ |
| $27-29-22-22-0131$ |
| $27-29-22-22-0132$ |
| $27-29-22-22-0133$ |
| $27-29-22-22-0135$ |
| $27-29-22-22-0136$ |
| $27-29-22-22-0137$ |
| $27-29-22-22-0140$ |
| $27-29-22-22-0146$ |
| $27-29-22-22-0152$ |
| $27-29-22-22-0153$ |
| $27-29-22-22-0154$ |
| $27-29-22-22-0158$ |
| $27-29-22-23-0001$ |
| $27-29-22-23-0005$ |
| $27-29-22-23-0008$ |
| $27-29-22-23-0015$ |
| $27-29-22-23-0016$ |
| $27-29-22-23-0018$ |
| $27-29-22-23-0022$ |
| $27-29-22-23-0026$ |
| $27-29-22-23-0029$ |
| $27-29-22-23-0031$ |
| $27-29-22-23-0032$ |
| $27-29-22-23-0033$ |
| $27-29-22-23-0036$ |
| $27-29-22-23-0045$ |
| $27-29-22-23-0050$ |
| $27-29-22-23-0055$ |
| $27-29-22-23-0058$ |
| $27-29-22-23-0066$ |
| $27-29-22-23-0072$ |
| $27-29-22-23-0077$ |
| $27-29-22-23-0080$ |
| $27-29-22-24-0004$ |
| $27-29-22-24-0010$ |
| $27-29-22-24-0011$ |
| $27-29-22-24-0015$ |
| $27-29-22-24-0051$ |
| $27-29-22-24-0052$ |
| $27-29-22-24-0053$ |
| $27-29-22-24-0054$ |
| $27-29-22-24-0057$ |
| $27-29-22-24-0058$ |
| $27-29-22-24-0060$ |
| $27-29-22-24-0061$ |
| $27-29-22-24-0062$ |
| $27-29-22-24-0063$ |
| $27-29-22-24-0064$ |
| $27-29-22-24-0069$ |


| Total | This |
| :---: | :---: |
| Assessment | Payment |
| \$73.16 | \$0.00 |
| \$73.16 | \$0.00 |
| \$73.16 | \$0.00 |
| \$1,799.22 | \$0.00 |
| \$374.36 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$42.02 | \$0.00 |
| \$1,860.34 | \$0.00 |
| \$229.20 | \$0.00 |
| \$504.24 | \$0.00 |
| \$351.44 | \$0.00 |
| \$397.28 | \$0.00 |
| \$255.60 | \$0.00 |
| \$191.00 | \$0.00 |
| \$0.84 | \$0.00 |
| \$305.60 | \$0.00 |
| \$213.92 | \$0.00 |
| \$213.92 | \$0.00 |
| \$210.10 | \$0.00 |
| \$305.60 | \$0.00 |
| \$376.27 | \$0.00 |
| \$294.14 | \$0.00 |
| \$229.20 | \$0.00 |
| \$286.50 | \$0.00 |
| \$1,359.92 | \$0.00 |
| \$99.32 | \$0.00 |
| \$473.68 | \$0.00 |
| \$244.48 | \$0.00 |
| \$95.50 | \$0.00 |
| \$595.92 | \$0.00 |
| \$744.90 | \$0.00 |
| \$494.69 | \$0.00 |
| \$848.04 | \$0.00 |
| \$401.10 | \$0.00 |
| \$802.20 | \$0.00 |
| \$343.80 | \$0.00 |
| \$435.48 | \$0.00 |
| \$401.10 | \$0.00 |
| \$152.80 | \$0.00 |
| \$191.00 | \$0.00 |
| \$191.00 | \$0.00 |
| \$305.60 | \$0.00 |
| \$309.42 | \$0.00 |
| \$2,016.96 | \$0.00 |

$\frac{\text { Current Year }}{\text { Principal }} \frac{\text { Current Year }}{\text { Interest }}$

| $\frac{\text { Payoff }}{\underline{\text { Amt }}}$ | $\frac{\text { Defer }}{\text { Cert }}$ |
| :---: | :---: |
| \$73.16 |  |
| \$73.16 |  |
| \$73.16 |  |
| \$1,799.22 |  |
| \$374.36 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$42.02 |  |
| \$1,860.34 |  |
| \$229.20 |  |
| \$504.24 |  |
| \$351.44 |  |
| \$397.28 |  |
| \$255.60 |  |
| \$191.00 |  |
| \$0.84 |  |
| \$305.60 |  |
| \$213.92 |  |
| \$213.92 |  |
| \$210.10 |  |
| \$305.60 |  |
| \$376.27 |  |
| \$294.14 |  |
| \$229.20 |  |
| \$286.50 |  |
| \$1,359.92 |  |
| \$99.32 |  |
| \$473.68 |  |
| \$244.48 |  |
| \$95.50 |  |
| \$595.92 |  |
| \$744.90 |  |
| \$494.69 |  |
| \$848.04 |  |
| \$401.10 |  |
| \$802.20 |  |
| \$343.80 |  |
| \$435.48 |  |
| \$401.10 |  |
| \$152.80 |  |
| \$191.00 |  |
| \$191.00 |  |
| \$305.60 |  |
| \$309.42 |  |
| \$2,016.96 |  |

Report Name: Special Assessments Roll_SP
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Payment Number: 0 of 8 Status: Pending

|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 28-29-22-11-0071 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 28-29-22-11-0072 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 28-29-22-11-0073 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 28-29-22-11-0075 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 28-29-22-11-0077 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 28-29-22-11-0078 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 28-29-22-11-0079 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 28-29-22-11-0083 | \$317.30 | \$0.00 | \$0.00 | \$0.00 | \$317.30 |  |
| 28-29-22-11-0084 | \$430.28 | \$0.00 | \$0.00 | \$0.00 | \$430.28 |  |
| 28-29-22-11-0085 | \$285.12 | \$0.00 | \$0.00 | \$0.00 | \$285.12 |  |
| 28-29-22-11-0088 | \$285.12 | \$0.00 | \$0.00 | \$0.00 | \$285.12 |  |
| 28-29-22-11-0090 | \$370.92 | \$0.00 | \$0.00 | \$0.00 | \$370.92 |  |
| 28-29-22-11-0091 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-11-0097 | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 28-29-22-11-0105 | \$493.84 | \$0.00 | \$0.00 | \$0.00 | \$493.84 |  |
| 28-29-22-11-0107 | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 28-29-22-11-0108 | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 28-29-22-11-0119 | \$3,495.30 | \$0.00 | \$0.00 | \$0.00 | \$3,495.30 | Y |
| 28-29-22-12-0004 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 28-29-22-12-0005 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 28-29-22-12-0006 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 28-29-22-12-0011 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 28-29-22-12-0015 | \$320.80 | \$0.00 | \$0.00 | \$0.00 | \$320.80 |  |
| 28-29-22-12-0016 | \$566.63 | \$0.00 | \$0.00 | \$0.00 | \$566.63 |  |
| 28-29-22-12-0018 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0019 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0020 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0023 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0024 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0026 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0027 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0028 | \$415.82 | \$0.00 | \$0.00 | \$0.00 | \$415.82 |  |
| 28-29-22-12-0030 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0031 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0033 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0037 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0041 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0042 | \$571.20 | \$0.00 | \$0.00 | \$0.00 | \$571.20 |  |
| 28-29-22-12-0044 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0047 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0048 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0049 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0052 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0055 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0058 | \$415.82 | \$0.00 | \$0.00 | \$0.00 | \$415.82 |  |
| 28-29-22-12-0059 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0061 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0062 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0065 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0068 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0069 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0071 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0072 | \$388.40 | \$0.00 | \$0.00 | \$0.00 | \$388.40 |  |
| 28-29-22-12-0073 | \$571.20 | \$0.00 | \$0.00 | \$0.00 | \$571.20 |  |
| 28-29-22-12-0074 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-12-0076 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |

Report Name: Special Assessments Roll_SP
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Property ID
28-29-22-12-0079
28-29-22-12-0080
28-29-22-12-0081
28-29-22-12-0083
28-29-22-12-0084
28-29-22-12-0085
28-29-22-12-0088
28-29-22-12-0091
28-29-22-12-0092
28-29-22-12-0095
28-29-22-12-0096
28-29-22-12-0097
28-29-22-12-0099
28-29-22-12-0100
28-29-22-12-0101
28-29-22-12-0103
28-29-22-12-0104
28-29-22-12-0105
28-29-22-12-0106
28-29-22-12-0109
28-29-22-12-0110
28-29-22-12-0111
28-29-22-12-0112
28-29-22-12-0114
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28-29-22-12-0123
28-29-22-12-0124
28-29-22-12-0125
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28-29-22-12-0152
28-29-22-12-0155
28-29-22-12-0156
28-29-22-12-0159
28-29-22-12-0160
28-29-22-12-0161
28-29-22-12-0162
28-29-22-12-0163
28-29-22-12-0164
28-29-22-12-0165

| Total | This |
| :---: | :---: |
| Assessment | Payment |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$200.00 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$234.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$388.40 | \$0.00 |
| \$388.40 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$324.00 | \$0.00 |
| \$453.60 | \$0.00 |
| \$259.20 | \$0.00 |
| \$415.82 | \$0.00 |
| \$106.40 | \$0.00 |
| \$106.40 | \$0.00 |
| \$106.40 | \$0.00 |
| \$106.40 | \$0.00 |
| \$106.40 | \$0.00 |
| \$106.40 | \$0.00 |
| \$430.92 | \$0.00 |
| \$191.52 | \$0.00 |
| \$106.40 | \$0.00 |
| \$106.40 | \$0.00 |
| \$368.26 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$456.95 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$368.26 | \$0.00 |
| \$106.40 | \$0.00 |
| \$106.40 | \$0.00 |
| \$368.26 | \$0.00 |
| \$259.20 | \$0.00 |
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Current Year Current Year
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## Payoff Defer Cert Amt Year Excl $\$ 259.20$

\$259.20
$\$ 259.20$
$\$ 259.20$
$\$ 200.00$
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$\$ 259.20$
$\$ 2$
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$\$ 259$
$\$ 259.20$
$\$ 259$.
$\$ 388$
$\$ 388$.
$\$ 259$
\$25
$\$ 259$
$\$ 259$
$\$ 259$
$\$ 32$
$\$ 453$
$\$ 459$
$\$ 415$
$\$ 415.8$
$\$ 106$.
$\$ 106$.
$\$ 106$.
$\$ 0.00$
$\$ 106$.
$\$ 106$.
$\$ 106$.
$\$ 106$
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| $\$ 0.00$ | $\$ 0.00$ |
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| $\$ 0.00$ | $\$ 0.00$ |
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$\$ 4$
$\$ 191$
$\$ 106$
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0.00 \$0.0.0.
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$\$ 0.00$
$\$ 36$
$\$ 259$
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$\$ 259$.
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$\$ 0.00$
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\$25
$\$ 456$
$\$ 259$
$\$ 259$
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$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$
\$2
\$25
\$259.
$\$ 368$.
$\$ 106$.
$\$ 106$
\$368
$\$ 259$
$\$ 259$
$\$ 25$
$\$ 259.20$
$\$ 259.20$
\$259.20

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Payment Number: 0 of 8 Status: Pending
Property ID

28-29-22-13-0057
28-29-22-13-0059
28-29-22-13-0060
28-29-22-13-0061
28-29-22-13-0063
28-29-22-13-0065
28-29-22-13-0067
28-29-22-13-0068
28-29-22-13-0069
28-29-22-13-0074
28-29-22-13-0076
28-29-22-13-0078
28-29-22-13-0079
28-29-22-13-0082
28-29-22-13-0083
28-29-22-13-0085
28-29-22-13-0091
28-29-22-13-0092
28-29-22-13-0093
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28-29-22-13-0102
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28-29-22-13-0116
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28-29-22-13-0119
28-29-22-13-0120
28-29-22-13-0121
28-29-22-13-0122
28-29-22-13-0123
28-29-22-13-0124
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28-29-22-13-0139
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28-29-22-13-0147
28-29-22-13-0150
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28-29-22-13-0157
28-29-22-13-0161
28-29-22-13-0162
28-29-22-13-0163
28-29-22-13-0164
28-29-22-13-0169
28-29-22-13-0170
28-29-22-13-0171
28-29-22-13-0173

| Total | This |
| :---: | :---: |
| Assessment | Payment |
| \$265.68 | \$0.00 |
| \$265.68 | \$0.00 |
| \$583.23 | \$0.00 |
| \$321.21 | \$0.00 |
| \$106.40 | \$0.00 |
| \$106.40 | \$0.00 |
| \$321.21 | \$0.00 |
| \$372.08 | \$0.00 |
| \$265.68 | \$0.00 |
| \$265.68 | \$0.00 |
| \$265.68 | \$0.00 |
| \$413.91 | \$0.00 |
| \$429.94 | \$0.00 |
| \$265.68 | \$0.00 |
| \$531.36 | \$0.00 |
| \$265.68 | \$0.00 |
| \$106.40 | \$0.00 |
| \$120.33 | \$0.00 |
| \$445.48 | \$0.00 |
| \$265.68 | \$0.00 |
| \$265.68 | \$0.00 |
| \$265.68 | \$0.00 |
| \$265.68 | \$0.00 |
| \$265.68 | \$0.00 |
| \$429.94 | \$0.00 |
| \$421.55 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$398.70 | \$0.00 |
| \$398.70 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$518.40 | \$0.00 |
| \$421.55 | \$0.00 |
| \$421.55 | \$0.00 |
| \$388.80 | \$0.00 |
| \$648.00 | \$0.00 |
| \$259.20 | \$0.00 |
| \$3.00 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$604.35 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$391.06 | \$0.00 |
| \$324.00 | \$0.00 |

Current Year Current Year
Principal $\frac{\text { Interest }}{}$
$\frac{\text { lerest }}{\$ 0.00}$
$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$
$\frac{\text { Payoff }}{\underline{\text { Amt }}} \frac{\text { Defer }}{\underline{\text { Year }}} \frac{\text { Cert }}{\underline{\text { Excl }}}$
$\$ 265.68$
\$265.68
$\$ 583.23$

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Special Assessments Roll

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|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 28-29-22-13-0174 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 28-29-22-13-0175 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0176 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0178 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0179 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0180 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0183 | \$425.37 | \$0.00 | \$0.00 | \$0.00 | \$425.37 |  |
| 28-29-22-13-0185 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0188 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0189 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0193 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0194 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0195 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0196 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0197 | \$377.09 | \$0.00 | \$0.00 | \$0.00 | \$377.09 |  |
| 28-29-22-13-0199 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 28-29-22-13-0202 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0203 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 28-29-22-13-0204 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0205 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0206 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0207 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0208 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0211 | \$395.28 | \$0.00 | \$0.00 | \$0.00 | \$395.28 |  |
| 28-29-22-13-0212 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 28-29-22-13-0213 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 28-29-22-13-0214 | \$156.62 | \$0.00 | \$0.00 | \$0.00 | \$156.62 |  |
| 28-29-22-13-0216 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 28-29-22-13-0217 | \$265.68 | \$0.00 | \$0.00 | \$0.00 | \$265.68 |  |
| 28-29-22-13-0219 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0220 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-13-0221 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 28-29-22-13-0222 | \$505.31 | \$0.00 | \$0.00 | \$0.00 | \$505.31 |  |
| 28-29-22-14-0004 | \$2,971.96 | \$0.00 | \$0.00 | \$0.00 | \$2,971.96 | Y |
| 28-29-22-14-0005 | \$443.12 | \$0.00 | \$0.00 | \$0.00 | \$443.12 |  |
| 28-29-22-14-0006 | \$618.84 | \$0.00 | \$0.00 | \$0.00 | \$618.84 |  |
| 28-29-22-14-0009 | \$106.96 | \$0.00 | \$0.00 | \$0.00 | \$106.96 |  |
| 28-29-22-14-0010 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 28-29-22-14-0011 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 28-29-22-14-0013 | \$315.15 | \$0.00 | \$0.00 | \$0.00 | \$315.15 |  |
| 28-29-22-14-0014 | \$315.15 | \$0.00 | \$0.00 | \$0.00 | \$315.15 |  |
| 28-29-22-14-0017 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 28-29-22-14-0020 | \$348.82 | \$0.00 | \$0.00 | \$0.00 | \$348.82 |  |
| 28-29-22-14-0021 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-14-0022 | \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| 28-29-22-14-0023 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-14-0024 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-14-0025 | \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| 28-29-22-14-0029 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-14-0032 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-14-0035 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-14-0038 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-14-0043 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-14-0044 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-14-0045 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 28-29-22-14-0048 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |

Report Name: Special Assessments Roll_SP
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Payment Number: $\quad 0$ of $8 \quad$ Status: Pending


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Selections: 175600

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Report Name: Special Assessments Roll_SP
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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: $\quad 0$ of $8 \quad$ Status: Pending


Report Name: Special Assessments Roll_SP
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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending
Property ID

28-29-22-24-0021
28-29-22-24-0022
28-29-22-24-0027
28-29-22-24-0028
28-29-22-24-0032
28-29-22-24-0035
28-29-22-24-0037
28-29-22-24-0038
28-29-22-24-0040
28-29-22-24-0041
28-29-22-24-0042
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28-29-22-24-0058
28-29-22-24-0059
28-29-22-24-0061
28-29-22-24-0063
28-29-22-24-0064
28-29-22-24-0067
28-29-22-24-0068
28-29-22-24-0069
28-29-22-24-0070
28-29-22-24-0073
28-29-22-24-0076
28-29-22-24-0078
28-29-22-24-0079
28-29-22-24-0081
28-29-22-24-0083
28-29-22-24-0085
28-29-22-24-0086
28-29-22-24-0087
28-29-22-24-0088
28-29-22-24-0089
28-29-22-24-0094
28-29-22-24-0095
28-29-22-24-0096
28-29-22-24-0097
28-29-22-24-0098
28-29-22-24-0099
28-29-22-24-0102
28-29-22-24-0104
28-29-22-24-0108
28-29-22-24-0109
28-29-22-24-0110
28-29-22-24-0111
28-29-22-24-0112
28-29-22-24-0114
28-29-22-24-0118
28-29-22-24-0121

Current Year Current Year Assessment
$\$ 259.20$
$\$ 129.20$
$\$ 223.47$
$\$ 31.92$
$\$ 388.80$
$\$ 259.20$
\$259.20
$\$ 259.20$
$\$ 421.55$
$\$ 259.20$
$\$ 518.40$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
$\$ 169.09$
$\$ 223.47$
$\$ 259.20$
$\$ 259.20$
$\$ 388.80$
$\begin{array}{ll}\$ 259.20 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\$ 259.20 \quad \$ 0.00$
$\$ 404.36$
$\$ 259.20$
$\begin{array}{ll}\$ 259.20 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\$ 259.20 \quad \$ 0.00$
$\begin{array}{ll}\$ 388.80 & \$ 0.00 \\ \$ 347.32 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 221.56 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\$ 259.20 \quad \$ 0.00$
$\begin{array}{ll}\$ 259.20 & \$ 0.00 \\ \$ 259.20 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\$ 259.20$
$\$ 259.20$
\$ $\$ 259.20$.
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20 \quad \$ 0.00$
$\begin{array}{ll}\$ 221.56 & \$ 0.00 \\ \$ 308.56 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 308.56 & \$ 0.00 \\ \$ 316.50 & \$ 0.00\end{array}$
$\$ 259.20 \quad \$ 0.00$
$\begin{array}{ll}\$ 259.20 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 259.20 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 259.20 & \$ 0.00 \\ \$ 259.20 & \$ 0.00\end{array}$
Pri

## Principal Interest <br> $\$ 0.00 \quad \$ 0.00$

$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$
$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00 \\ \$ 0.00 & \$ 0.00\end{array}$
$\$ 0.00$
$\$ 0.00$
$\$$
$\$ 0$.
$\$$
$\$ 0$

$\$$
$\$$
$\$$
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$\$$
$\$ 0.00$

## Payoff Defer Cert Amt Year Excl $\$ 259.20$

\$129.20
$\$ 223.47$
$\$ 31.92$
$\$ 388.80$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
$\$ 421.55$
\$259.20
$\$ 518.40$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
\$259.20
\$259.20
\$169.09
\$223.47
$\$ 259.20$
$\$ 259$
\$3888
$\$ 259$
$\$ 259.20$
$\$ 259$
\$404.
$\$ 259$
$\$ 259$
$\$ 259$
$\$ 259$
$\$ 259$
\$

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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Payment Number: 0 of 8 Status: Pending


Report Name: Special Assessments Roll_SP
Selections: 175600

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Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending
Property ID

| Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Assessment | Payment | Principal | Interest | Amt | Year Excl |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$372.25 | \$0.00 | \$0.00 | \$0.00 | \$372.25 |  |
| \$105.05 | \$0.00 | \$0.00 | \$0.00 | \$105.05 |  |
| \$210.10 | \$0.00 | \$0.00 | \$0.00 | \$210.10 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$299.87 | \$0.00 | \$0.00 | \$0.00 | \$299.87 |  |
| \$981.74 | \$0.00 | \$0.00 | \$0.00 | \$981.74 |  |
| \$508.06 | \$0.00 | \$0.00 | \$0.00 | \$508.06 |  |
| \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| \$437.39 | \$0.00 | \$0.00 | \$0.00 | \$437.39 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| \$156.62 | \$0.00 | \$0.00 | \$0.00 | \$156.62 |  |
| \$374.36 | \$0.00 | \$0.00 | \$0.00 | \$374.36 |  |
| \$299.87 | \$0.00 | \$0.00 | \$0.00 | \$299.87 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$160.44 | \$0.00 | \$0.00 | \$0.00 | \$160.44 |  |
| \$404.92 | \$0.00 | \$0.00 | \$0.00 | \$404.92 |  |
| \$383.91 | \$0.00 | \$0.00 | \$0.00 | \$383.91 |  |
| \$133.70 | \$0.00 | \$0.00 | \$0.00 | \$133.70 |  |
| \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| \$160.44 | \$0.00 | \$0.00 | \$0.00 | \$160.44 |  |
| \$194.82 | \$0.00 | \$0.00 | \$0.00 | \$194.82 |  |
| \$351.44 | \$0.00 | \$0.00 | \$0.00 | \$351.44 |  |
| \$95.50 | \$0.00 | \$0.00 | \$0.00 | \$95.50 |  |
| \$382.00 | \$0.00 | \$0.00 | \$0.00 | \$382.00 |  |
| \$221.56 | \$0.00 | \$0.00 | \$0.00 | \$221.56 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 |  |
| \$360.99 | \$0.00 | \$0.00 | \$0.00 | \$360.99 |  |
| \$1,841.24 | \$0.00 | \$0.00 | \$0.00 | \$1,841.24 |  |
| \$1,073.42 | \$0.00 | \$0.00 | \$0.00 | \$1,073.42 | Y |
| \$244.48 | \$0.00 | \$0.00 | \$0.00 | \$244.48 |  |
| \$76.40 | \$0.00 | \$0.00 | \$0.00 | \$76.40 |  |
| \$194.82 | \$0.00 | \$0.00 | \$0.00 | \$194.82 |  |
| \$179.54 | \$0.00 | \$0.00 | \$0.00 | \$179.54 |  |
| \$142.00 | \$0.00 | \$0.00 | \$0.00 | \$142.00 |  |
| \$213.84 | \$0.00 | \$0.00 | \$0.00 | \$213.84 |  |
| \$213.84 | \$0.00 | \$0.00 | \$0.00 | \$213.84 |  |

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Selections: 175600

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Payment Number: 0 of 8 Status: Pending
Property ID

28-29-22-32-0011
28-29-22-32-0012
28-29-22-32-0015
28-29-22-32-0016
28-29-22-32-0017
28-29-22-32-0018
28-29-22-32-0019
28-29-22-32-0020
28-29-22-32-0022
28-29-22-32-0023
28-29-22-32-0024
28-29-22-32-0025
28-29-22-32-0026
28-29-22-32-0027
28-29-22-32-0029
28-29-22-32-0030
28-29-22-32-0032
28-29-22-32-0035
28-29-22-32-0037
28-29-22-32-0039
28-29-22-32-0040
28-29-22-32-0042
28-29-22-32-0043
28-29-22-32-0044
28-29-22-32-0045
28-29-22-32-0047
28-29-22-32-0048
28-29-22-32-0049
28-29-22-32-0050
28-29-22-32-0051
28-29-22-32-0053
28-29-22-32-0058
28-29-22-32-0062
28-29-22-32-0063
28-29-22-32-0064
28-29-22-32-0069
28-29-22-32-0070
28-29-22-32-0071
28-29-22-32-0073
28-29-22-32-0074
28-29-22-32-0075
28-29-22-32-0076
28-29-22-32-0077
28-29-22-32-0085
28-29-22-32-0091
28-29-22-32-0093
28-29-22-32-0096
28-29-22-32-0101
28-29-22-32-0102
28-29-22-32-0103
28-29-22-32-0104
28-29-22-32-0114
28-29-22-32-0119
28-29-22-32-0123
28-29-22-32-0127
28-29-22-32-0128

Current Year Current Year Assessment
$\$ 213.84$
$\$ 324.00$
\$150.81
$\$ 228.50$
$\$ 298.08$
$\$ 174.96$
$\$ 347.26$
\$164.66
$\$ 146.38$
$\$ 197.06$
$\$ 197.06$
$\$ 326.32$
$\$ 205.04$
$\$ 253.88$
$\$ 259.20$
$\$ 239.76$
$\$ 143.25$
\$205.65
$\$ 324.00$
$\$ 324.00$
$\$ 324.00$
$\$ 213.84$
$\$ 213.84$
$\$ 349.92$
$\$ 210.22$
$\$ 213.84$
$\$ 324.00$
$\$ 324.00$
$\$ 324.00$
$\$ 324.00$
$\$ 324.00$
$\$ 205.65$
$\$ 194.40$
$\$ 194.40$
$\$ 194.40$
$\$ 194.40$
$\$ 194.40$
$\$ 194.40$
$\$ 194.40$
$\$ 194.40$
$\$ 194.40$
$\$ 194.40$
$\$ 0.06$
\$291.60
$\$ 194.40$
$\$ 259.20$
$\$ 259.20$
$\$ 259.20$
\$259.20
$\$ 129.60$
$\$ 421.20$
$\$ 213.84$
$\$ 557.28$
$\$ 259.20$
Pa

| Payment |
| :--- |
| $\$ 0.00$ |
| $\$ 0$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |
| $\$ 0.00$ |

Pr
Interest
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$ 0.00$
$\$$
$\$$
$\$$
$\$$
$\$ 0.0$
$\$$
$\$$
$\$$
$\begin{array}{ll}\$ 0.00 & \$ 0.00 \\ \end{array}$
$\$ 0.00 \quad \$$
0.00

## Payoff Defer Cert <br> Amt Year Excl <br> $\$ 213.84$ <br> \$324.00

$\$ 150.81$
$\$ 228.50$
$\$ 298.08$
$\$ 174.96$
$\$ 347.26$
$\$ 164.66$
$\$ 164.66$
$\$ 146.38$
$\$ 197.06$
$\$ 326.32$
$\$ 205.04$
\$253.8
$\$ 25$
$\$ 239$
$\$ 143$
$\$ 14$
$\$ 20$
$\$ 32$
\$32
$\$ 32$
$\$ 213$
$\$ 213.8$
$\$ 213.8$
$\$ 349$
$\$ 210$
$\$ 213$
$\$ 2$
$\$ 3$
$\$ 32$
$\$ 32$
$\$ 32$
$\$ 32$
$\$ 32$
$\$ 32$
$\$ 20$
$\$ 19$
$\$ 19$
\$1
$\$ 19$
\$194
\$194
\$1
$\$ 19$
$\$ 194$.
$\$ 0$.
\$291.60
\$19
$\$ 17$
\$25
\$1
$\$ 259$
\$25
$\$ 42$
$\$ 213.84$
$\$ 557.28$
$\$ 259.20$
$\$ 259.20$

Report Name: Special Assessments Roll_SP
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Special Assessments Roll

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Payment Number: $\quad 0$ of 8 Status: Pending
Property ID

28-29-22-32-0129
28-29-22-32-0131
28-29-22-32-0132
28-29-22-32-0133
28-29-22-32-0137
28-29-22-32-0140
28-29-22-32-0142
28-29-22-32-0144
28-29-22-32-0153
28-29-22-32-0163
28-29-22-32-0164
28-29-22-32-0168
28-29-22-32-0169
28-29-22-32-0170
28-29-22-32-0172
28-29-22-32-0174
28-29-22-32-0177
28-29-22-32-0178
28-29-22-32-0185
28-29-22-42-0012
28-29-22-42-0014
28-29-22-42-0017
28-29-22-42-0020
28-29-22-42-0021
28-29-22-42-0022
28-29-22-42-0024
28-29-22-42-0025
28-29-22-42-0026
28-29-22-42-0029
28-29-22-42-0030
28-29-22-42-0031
28-29-22-42-0034
28-29-22-42-0035
28-29-22-42-0038
28-29-22-42-0039
28-29-22-42-0040
28-29-22-42-0041
28-29-22-42-0045
28-29-22-42-0047
28-29-22-42-0048
28-29-22-42-0050
28-29-22-42-0051
28-29-22-42-0052
28-29-22-42-0054
28-29-22-42-0055
28-29-22-42-0056
28-29-22-42-0063
28-29-22-42-0064
28-29-22-42-0065
28-29-22-42-0071
28-29-22-42-0084
28-29-22-42-0088
28-29-22-42-0091
28-29-22-42-0092
28-29-22-42-0093
28-29-22-42-0094

| Total | This |
| :---: | :---: |
| Assessment | Payment |
| \$473.04 | \$0.00 |
| \$324.00 | \$0.00 |
| \$291.60 | \$0.00 |
| \$252.70 | \$0.00 |
| \$324.00 | \$0.00 |
| \$324.00 | \$0.00 |
| \$213.84 | \$0.00 |
| \$259.20 | \$0.00 |
| \$479.52 | \$0.00 |
| \$259.20 | \$0.00 |
| \$362.88 | \$0.00 |
| \$259.20 | \$0.00 |
| \$194.40 | \$0.00 |
| \$259.20 | \$0.00 |
| \$231.60 | \$0.00 |
| \$259.20 | \$0.00 |
| \$324.00 | \$0.00 |
| \$388.80 | \$0.00 |
| \$274.20 | \$0.00 |
| \$234.93 | \$0.00 |
| \$511.30 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$315.60 | \$0.00 |
| \$300.54 | \$0.00 |
| \$90.44 | \$0.00 |
| \$90.44 | \$0.00 |
| \$90.44 | \$0.00 |
| \$300.54 | \$0.00 |
| \$315.60 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$259.20 | \$0.00 |
| \$1,295.00 | \$0.00 |
| \$1,295.00 | \$0.00 |
| \$521.60 | \$0.00 |
| \$259.20 | \$0.00 |
| \$521.60 | \$0.00 |
| \$180.88 | \$0.00 |
| \$90.44 | \$0.00 |
| \$90.44 | \$0.00 |
| \$300.54 | \$0.00 |
| \$727.60 | \$0.00 |
| \$518.40 | \$0.00 |
| \$259.20 | \$0.00 |
| \$521.60 | \$0.00 |
| \$458.40 | \$0.00 |
| \$301.78 | \$0.00 |
| \$305.60 | \$0.00 |
| \$458.40 | \$0.00 |
| \$473.68 | \$0.00 |
| \$248.30 | \$0.00 |
| \$420.20 | \$0.00 |
| \$90.44 | \$0.00 |
| \$90.44 | \$0.00 |
| \$1,405.76 | \$0.00 |

$\frac{\text { Current Year }}{\text { Principal }} \frac{\text { Current Year }}{\text { Interest }}$
$\frac{\text { Interest }}{\$ 0.00}$
$\begin{array}{ll}\frac{\text { Payoff }}{\underline{\text { Amt }}} & \begin{array}{l}\text { Defer } \\ \$ 473.04\end{array} \\ \text { Year } & \end{array}$

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending

|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 29-29-22-11-0009 | \$339.42 | \$0.00 | \$0.00 | \$0.00 | \$339.42 |  |
| 29-29-22-11-0010 | \$598.62 | \$0.00 | \$0.00 | \$0.00 | \$598.62 |  |
| 29-29-22-11-0011 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0012 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0018 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 29-29-22-11-0022 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 | Y |
| 29-29-22-11-0024 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 29-29-22-11-0026 | \$339.42 | \$0.00 | \$0.00 | \$0.00 | \$339.42 |  |
| 29-29-22-11-0031 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0033 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0035 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0036 | \$415.82 | \$0.00 | \$0.00 | \$0.00 | \$415.82 |  |
| 29-29-22-11-0039 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 29-29-22-11-0044 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 29-29-22-11-0045 | \$571.28 | \$0.00 | \$0.00 | \$0.00 | \$571.28 |  |
| 29-29-22-11-0047 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0051 | \$317.52 | \$0.00 | \$0.00 | \$0.00 | \$317.52 |  |
| 29-29-22-11-0056 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0057 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0058 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0061 | \$423.05 | \$0.00 | \$0.00 | \$0.00 | \$423.05 |  |
| 29-29-22-11-0062 | \$424.96 | \$0.00 | \$0.00 | \$0.00 | \$424.96 |  |
| 29-29-22-11-0063 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0064 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0065 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0069 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0071 | \$415.82 | \$0.00 | \$0.00 | \$0.00 | \$415.82 |  |
| 29-29-22-11-0073 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0074 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0080 | \$315.60 | \$0.00 | \$0.00 | \$0.00 | \$315.60 |  |
| 29-29-22-11-0081 | \$415.82 | \$0.00 | \$0.00 | \$0.00 | \$415.82 |  |
| 29-29-22-11-0083 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0084 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0085 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 |  |
| 29-29-22-11-0086 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0087 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0088 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0090 | \$365.00 | \$0.00 | \$0.00 | \$0.00 | \$365.00 |  |
| 29-29-22-11-0093 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0094 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0095 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0096 | \$415.82 | \$0.00 | \$0.00 | \$0.00 | \$415.82 |  |
| 29-29-22-11-0098 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0103 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0106 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0108 | \$415.82 | \$0.00 | \$0.00 | \$0.00 | \$415.82 |  |
| 29-29-22-11-0109 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 |  |
| 29-29-22-11-0114 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0116 | \$272.16 | \$0.00 | \$0.00 | \$0.00 | \$272.16 |  |
| 29-29-22-11-0118 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0119 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0123 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0124 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0125 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0128 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0129 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |

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Payment Number: 0 of 8 Status: Pending

|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 29-29-22-11-0133 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0135 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0136 | \$415.82 | \$0.00 | \$0.00 | \$0.00 | \$415.82 |  |
| 29-29-22-11-0140 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0141 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0143 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0150 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0151 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0152 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0154 | \$415.82 | \$0.00 | \$0.00 | \$0.00 | \$415.82 |  |
| 29-29-22-11-0155 | \$415.82 | \$0.00 | \$0.00 | \$0.00 | \$415.82 |  |
| 29-29-22-11-0158 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0160 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0164 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0166 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0167 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0168 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0169 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0170 | \$598.62 | \$0.00 | \$0.00 | \$0.00 | \$598.62 |  |
| 29-29-22-11-0172 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0174 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0175 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0179 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0180 | \$415.82 | \$0.00 | \$0.00 | \$0.00 | \$415.82 |  |
| 29-29-22-11-0181 | \$598.62 | \$0.00 | \$0.00 | \$0.00 | \$598.62 |  |
| 29-29-22-11-0184 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0185 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0186 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0187 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0189 | \$415.82 | \$0.00 | \$0.00 | \$0.00 | \$415.82 |  |
| 29-29-22-11-0195 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0202 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0205 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-11-0206 | \$339.84 | \$0.00 | \$0.00 | \$0.00 | \$339.84 |  |
| 29-29-22-11-0207 | \$191.52 | \$0.00 | \$0.00 | \$0.00 | \$191.52 |  |
| 29-29-22-11-0208 | \$488.94 | \$0.00 | \$0.00 | \$0.00 | \$488.94 |  |
| 29-29-22-11-0209 | \$414.72 | \$0.00 | \$0.00 | \$0.00 | \$414.72 |  |
| 29-29-22-11-0216 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 29-29-22-11-0217 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 |  |
| 29-29-22-11-0220 | \$976.80 | \$0.00 | \$0.00 | \$0.00 | \$976.80 |  |
| 29-29-22-12-0010 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 | Y |
| 29-29-22-12-0011 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 | Y |
| 29-29-22-12-0012 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 | Y |
| 29-29-22-12-0013 | \$106.40 | \$0.00 | \$0.00 | \$0.00 | \$106.40 | Y |
| 29-29-22-12-0015 | \$718.32 | \$0.00 | \$0.00 | \$0.00 | \$718.32 |  |
| 29-29-22-12-0016 | \$207.36 | \$0.00 | \$0.00 | \$0.00 | \$207.36 |  |
| 29-29-22-12-0017 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0018 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0019 | \$129.20 | \$0.00 | \$0.00 | \$0.00 | \$129.20 |  |
| 29-29-22-12-0020 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0022 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0029 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0032 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0033 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0034 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0038 | \$66.50 | \$0.00 | \$0.00 | \$0.00 | \$66.50 |  |

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|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 29-29-22-12-0039 | \$335.16 | \$0.00 | \$0.00 | \$0.00 | \$335.16 |  |
| 29-29-22-12-0041 | \$103.74 | \$0.00 | \$0.00 | \$0.00 | \$103.74 |  |
| 29-29-22-12-0044 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0047 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0048 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0050 | \$372.25 | \$0.00 | \$0.00 | \$0.00 | \$372.25 |  |
| 29-29-22-12-0052 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0053 | \$252.72 | \$0.00 | \$0.00 | \$0.00 | \$252.72 |  |
| 29-29-22-12-0055 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0056 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0059 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0060 | \$207.36 | \$0.00 | \$0.00 | \$0.00 | \$207.36 |  |
| 29-29-22-12-0069 | \$359.08 | \$0.00 | \$0.00 | \$0.00 | \$359.08 |  |
| 29-29-22-12-0071 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0072 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0076 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0078 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-12-0081 | \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| 29-29-22-12-0207 | \$268.66 | \$0.00 | \$0.00 | \$0.00 | \$268.66 |  |
| 29-29-22-12-0211 | \$268.66 | \$0.00 | \$0.00 | \$0.00 | \$268.66 |  |
| 29-29-22-12-0213 | \$207.36 | \$0.00 | \$0.00 | \$0.00 | \$207.36 |  |
| 29-29-22-12-0228 | \$974.10 | \$0.00 | \$0.00 | \$0.00 | \$974.10 | Y |
| 29-29-22-13-0006 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0007 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0009 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0010 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0011 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0012 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0013 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0018 | \$289.94 | \$0.00 | \$0.00 | \$0.00 | \$289.94 |  |
| 29-29-22-13-0023 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0024 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0025 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0026 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0027 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0029 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0031 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0088 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0089 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0093 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0094 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0095 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0096 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0097 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0101 | \$706.32 | \$0.00 | \$0.00 | \$0.00 | \$706.32 |  |
| 29-29-22-13-0102 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0103 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0104 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0109 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0110 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0111 | \$604.35 | \$0.00 | \$0.00 | \$0.00 | \$604.35 |  |
| 29-29-22-13-0112 | \$458.40 | \$0.00 | \$0.00 | \$0.00 | \$458.40 |  |
| 29-29-22-13-0115 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 29-29-22-13-0116 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 29-29-22-13-0117 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 29-29-22-13-0118 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |

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|  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Property ID | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 29-29-22-13-0120 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0121 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0122 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0123 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0124 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0128 | \$1,743.12 | \$0.00 | \$0.00 | \$0.00 | \$1,743.12 |  |
| 29-29-22-13-0130 | \$305.60 | \$0.00 | \$0.00 | \$0.00 | \$305.60 |  |
| 29-29-22-13-0131 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 29-29-22-13-0132 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 29-29-22-13-0178 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 29-29-22-13-0179 | \$152.80 | \$0.00 | \$0.00 | \$0.00 | \$152.80 |  |
| 29-29-22-13-0180 | \$1,555.20 | \$0.00 | \$0.00 | \$0.00 | \$1,555.20 |  |
| 29-29-22-13-0181 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0182 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0183 | \$675.58 | \$0.00 | \$0.00 | \$0.00 | \$675.58 |  |
| 29-29-22-13-0188 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0190 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0191 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0194 | \$335.60 | \$0.00 | \$0.00 | \$0.00 | \$335.60 |  |
| 29-29-22-13-0196 | \$110.78 | \$0.00 | \$0.00 | \$0.00 | \$110.78 |  |
| 29-29-22-13-0200 | \$391.55 | \$0.00 | \$0.00 | \$0.00 | \$391.55 |  |
| 29-29-22-13-0201 | \$965.52 | \$0.00 | \$0.00 | \$0.00 | \$965.52 |  |
| 29-29-22-13-0205 | \$183.54 | \$0.00 | \$0.00 | \$0.00 | \$183.54 |  |
| 29-29-22-13-0207 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0208 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-13-0209 | \$398.18 | \$0.00 | \$0.00 | \$0.00 | \$398.18 |  |
| 29-29-22-14-0002 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0004 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0005 | \$423.46 | \$0.00 | \$0.00 | \$0.00 | \$423.46 |  |
| 29-29-22-14-0006 | \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| 29-29-22-14-0007 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 | Y |
| 29-29-22-14-0009 | \$129.60 | \$0.00 | \$0.00 | \$0.00 | \$129.60 |  |
| 29-29-22-14-0016 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0020 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0021 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0023 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0024 | \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| 29-29-22-14-0025 | \$467.25 | \$0.00 | \$0.00 | \$0.00 | \$467.25 |  |
| 29-29-22-14-0026 | \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| 29-29-22-14-0029 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 | Y |
| 29-29-22-14-0030 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0033 | \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| 29-29-22-14-0035 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0037 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0039 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0040 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0041 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0042 | \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| 29-29-22-14-0043 | \$512.95 | \$0.00 | \$0.00 | \$0.00 | \$512.95 |  |
| 29-29-22-14-0044 | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 29-29-22-14-0046 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0047 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0049 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-14-0050 | \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| 29-29-22-14-0051 | \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| 29-29-22-14-0052 | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending
Property ID

| Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Assessment | Payment | Principal | Interest | Amt | Year Excl |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| \$480.20 | \$0.00 | \$0.00 | \$0.00 | \$480.20 |  |
| \$257.85 | \$0.00 | \$0.00 | \$0.00 | \$257.85 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| \$160.44 | \$0.00 | \$0.00 | \$0.00 | \$160.44 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$484.12 | \$0.00 | \$0.00 | \$0.00 | \$484.12 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$604.35 | \$0.00 | \$0.00 | \$0.00 | \$604.35 |  |
| \$604.35 | \$0.00 | \$0.00 | \$0.00 | \$604.35 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$518.40 | \$0.00 | \$0.00 | \$0.00 | \$518.40 |  |
| \$604.35 | \$0.00 | \$0.00 | \$0.00 | \$604.35 |  |
| \$512.95 | \$0.00 | \$0.00 | \$0.00 | \$512.95 |  |
| \$324.00 | \$0.00 | \$0.00 | \$0.00 | \$324.00 |  |
| \$124.00 | \$0.00 | \$0.00 | \$0.00 | \$124.00 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$453.60 | \$0.00 | \$0.00 | \$0.00 | \$453.60 |  |
| \$467.25 | \$0.00 | \$0.00 | \$0.00 | \$467.25 |  |
| \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending


Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

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Page: 79

1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: 0 of 8 Status: Pending

Property ID
29-29-22-41-0098
29-29-22-41-0099
29-29-22-41-0101
29-29-22-41-0102
29-29-22-41-0106
29-29-22-41-0107
29-29-22-41-0108
29-29-22-41-0266
29-29-22-42-0011
29-29-22-42-0012
29-29-22-42-0015
29-29-22-42-0019
29-29-22-42-0022
29-29-22-42-0023
29-29-22-42-0024
29-29-22-42-0025
29-29-22-42-0026
29-29-22-42-0028
29-29-22-42-0029
29-29-22-42-0030
29-29-22-42-0031
29-29-22-42-0035
29-29-22-42-0036
29-29-22-42-0100
29-29-22-42-0101
29-29-22-42-0103
29-29-22-42-0104
29-29-22-42-0107
29-29-22-42-0108
29-29-22-42-0109
29-29-22-42-0110
29-29-22-42-0111
29-29-22-42-0112
29-29-22-42-0113
29-29-22-42-0122
29-29-22-42-0124
29-29-22-42-0125
29-29-22-42-0130
29-29-22-42-0131
29-29-22-42-0133
29-29-22-42-0134
29-29-22-42-0135
29-29-22-42-0138
29-29-22-42-0139
29-29-22-42-0141
29-29-22-42-0143
29-29-22-42-0144
29-29-22-42-0148
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29-29-22-42-0150
29-29-22-42-0153
29-29-22-42-0154
29-29-22-42-0155
29-29-22-42-0157
29-29-22-42-0158
29-29-22-42-0159

| Total <br> Assessment | This <br> Payment |
| ---: | :---: |
| $\$ 252.80$ | $\$ 0.00$ |
| $\$ 421.55$ | $\$ 0.00$ |
| $\$ 421.55$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 127.96$ | $\$ 0.00$ |
| $\$ 324.00$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 420.20$ | $\$ 0.00$ |
| $\$ 292.60$ | $\$ 0.00$ |
| $\$ 420.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 278.64$ | $\$ 0.00$ |
| $\$ 204.76$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 95.50$ | $\$ 0.00$ |
| $\$ 414.70$ | $\$ 0.00$ |
| $\$ 423.46$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
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| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 453.60$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 423.46$ | $\$ 0.00$ |
| $\$ 421.55$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
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| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 263.58$ | $\$ 0.00$ |
| $\$ 187.92$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
| $\$ 259.20$ | $\$ 0.00$ |
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| $\$ 0.00$ | $\$ 0.00$ |


| Payoff | Defer Cert |
| :---: | :---: |
| Amt | Year Excl |
| \$152.80 |  |
| \$259.20 |  |
| \$421.55 |  |
| \$421.55 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$127.96 |  |
| \$324.00 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$420.20 |  |
| \$292.60 |  |
| \$420.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$278.64 |  |
| \$204.76 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$95.50 |  |
| \$414.70 |  |
| \$423.46 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$453.60 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$423.46 |  |
| \$421.55 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$0.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$263.58 |  |
| \$187.92 |  |
| \$259.20 |  |
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| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |
| \$259.20 |  |

Report Name: Special Assessments Roll_SP
Selections: 175600

CITY OF ST PAUL
Special Assessments Roll

1756002017 SMSP / Sealcoating Street and/or Alley
Payment Number: $\quad 0$ of 8 Status: Pending

| Property ID |  |  | Total | This | Current Year | Current Year | Payoff | Defer Cert |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Assessment | Payment | Principal | Interest | Amt | Year Excl |
| 29-29-22-42-0160 |  |  | \$259.20 | \$0.00 | \$0.00 | \$0.00 | \$259.20 |  |
| 29-29-22-42-0162 |  |  | \$421.55 | \$0.00 | \$0.00 | \$0.00 | \$421.55 |  |
| 29-29-22-42-0218 |  |  | \$95.50 | \$0.00 | \$0.00 | \$0.00 | \$95.50 | Y |
| 29-29-22-42-0219 |  |  | \$95.50 | \$0.00 | \$0.00 | \$0.00 | \$95.50 | Y |
| 29-29-22-42-0222 |  |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 | Y |
| 29-29-22-42-0223 |  |  | \$47.75 | \$0.00 | \$0.00 | \$0.00 | \$47.75 |  |
| 29-29-22-42-0224 |  |  | \$95.50 | \$0.00 | \$0.00 | \$0.00 | \$95.50 |  |
| 29-29-22-42-0225 |  |  | \$49.66 | \$0.00 | \$0.00 | \$0.00 | \$49.66 |  |
| 29-29-22-42-0226 |  |  | \$49.66 | \$0.00 | \$0.00 | \$0.00 | \$49.66 |  |
| 29-29-22-42-0227 |  |  | \$95.50 | \$0.00 | \$0.00 | \$0.00 | \$95.50 |  |
| 29-29-22-42-0233 |  |  | \$95.50 | \$0.00 | \$0.00 | \$0.00 | \$95.50 |  |
| 29-29-22-42-0238 |  |  | \$435.48 | \$0.00 | \$0.00 | \$0.00 | \$435.48 |  |
| 29-29-22-42-0255 |  |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 29-29-22-42-0256 |  |  | \$388.80 | \$0.00 | \$0.00 | \$0.00 | \$388.80 |  |
| 29-29-22-42-0263 |  |  | \$114.60 | \$0.00 | \$0.00 | \$0.00 | \$114.60 |  |
| 29-29-22-42-0264 |  |  | \$286.50 | \$0.00 | \$0.00 | \$0.00 | \$286.50 |  |
| 29-29-22-42-0278 |  |  | \$566.48 | \$0.00 | \$0.00 | \$0.00 | \$566.48 |  |
| 29-29-22-42-0346 |  |  | \$343.80 | \$0.00 | \$0.00 | \$0.00 | \$343.80 |  |
| 29-29-22-42-0350 |  |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 | Y |
| 29-29-22-42-0352 |  |  | \$191.00 | \$0.00 | \$0.00 | \$0.00 | \$191.00 | Y |
| Count of Parcels: | 4,444 | 175600 Total: | \$1,346,959.78 | \$0.00 | \$0.00 | \$0.00 | \$1,346,959.78 |  |
| Cert | cation | clusion Total: | \$72,895.28 | \$0.00 | \$0.00 | \$0.00 | \$72,895.28 | 61 |

