Report Name: Special Assessments Roll_SP

Selections: 175501

CITY OF ST PAUL Special Assessments Roll

Printed: 2/7/2018 Page: 1

175501 2017 SMSP / Mill and Overlay-Stillwater Road Payment Number: 0 of 10 Status: Pending

	<u>Total</u>	<u>This</u>	Current Year	Current Year	Pavoff Defer Cert
Property ID	Assessment	Payment Payment	Principal	Interest	Amt Year Excl
26-29-22-31-0009	\$2,254.35	\$0.00	\$0.00	\$0.00	\$2,254.35
26-29-22-31-0010	\$1,898.40	\$0.00	\$0.00	\$0.00	\$1,898.40
26-29-22-31-0036	\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00
26-29-22-31-0037	\$779.75	\$0.00	\$0.00	- \$0.00	\$779.75
26-29-22-31-0038	\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-31-0039	\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-31-0040	\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-31-0041	\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-31-0043	\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-31-0060	\$2,175.25	\$0.00	\$0.00	\$0.00	\$2,175.25
26-29-22-31-0061	\$2,175.25	\$0.00	\$0.00	\$0.00	\$2,175.25
26-29-22-31-0062	\$2,175.25	\$0.00	\$0.00	\$0.00	\$2,175.25
26-29-22-31-0063	\$2,175.25	\$0.00	\$0.00	\$0.00	\$2,175.25
26-29-22-31-0088	\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-31-0089	\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-31-0090	\$4,350.50	\$0.00	\$0.00	\$0.00	\$4,350.50
26-29-22-31-0101	\$3,994.55	\$0.00	\$0.00	\$0.00	\$3,994.55
26-29-22-31-0114	\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-31-0115	\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-31-0125	\$1,819.30	\$0.00	\$0.00	\$0.00	\$1,819.30
26-29-22-31-0126	\$8,068.20	\$0.00	\$0.00	\$0.00	\$8,068.20
26-29-22-31-0128	\$3,955.00	\$0.00	\$0.00	\$0.00	\$3,955.00
26-29-22-31-0135	\$1,779.75	\$0.00	\$0.00	\$0.00	\$1,779.75
26-29-22-31-0136	\$1,779.75	\$0.00	\$0.00	\$0.00	\$1,779.75
26-29-22-31-0137	\$2,639.40	\$0.00	\$0.00	\$0.00	\$2,639.40
26-29-22-31-0138	\$2,689.40	\$0.00	\$0.00	\$0.00	\$2,689.40
26-29-22-31-0168	\$2,017.05	\$0.00	\$0.00	\$0.00	\$2,017.05
26-29-22-31-0169	\$1,740.20	\$0.00	\$0.00	\$0.00	\$1,740.20
.26-29-22-31-0172	\$1,740.20	\$0.00	\$0.00	\$0.00	\$1,740.20
26-29-22-31-0175	\$4,400.00	\$0.00	\$0.00	\$0.00	\$4,400.00
26-29-22-32-0015	\$2,254.35	\$0.00	\$0.00	\$0.00	\$2,254.35
26-29-22-41-0007	\$6,130.25	\$0.00	\$0.00	\$0.00	\$6,130.25
26-29-22-41-0031	\$3,955.00	\$0.00	\$0.00	\$0.00	\$3,955.00
26-29-22-41-0032	\$3,236.75	\$0.00	\$0.00	\$0.00	\$3,236.75
26-29-22-41-0062	\$5,181.05	\$0.00	\$0.00	\$0.00	\$5,181.05
26-29-22-41-0082	\$2,610.30	\$0.00	\$0.00	\$0.00	\$2,610.30
26-29-22-41-0101	\$3,955.00	\$0.00	\$0.00	\$0.00	\$3,955.00
26-29-22-41-0102	\$4,113.20	\$0.00	\$0.00	\$0.00	\$4,113.20
26-29-22-41-0117	\$9,768.85	\$0.00	\$0.00	\$0.00	\$9,768.85
26-29-22-41-0119	\$2,452.10	\$0.00	\$0.00	\$0.00	\$2,452.10
26-29-22-41-0121	\$36,504.65	\$0.00	\$0.00	\$0.00	\$36,504.65
26-29-22-42-0015	\$3,559.50	\$0.00	\$0.00	\$0.00	\$3,559.50
26-29-22-42-0016	\$3,164.00	\$0.00	\$0.00	\$0.00	\$3,164.00
26-29-22-42-0017	\$3,361.75	\$0.00	\$0.00	\$0.00	\$3,361.75
26-29-22-42-0018	\$791.00	\$0.00	\$0.00	\$0.00	\$791.00
26-29-22-42-0028	\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00
26-29-22-42-0029	\$2,372.00	\$0.00	\$0.00	\$0.00	\$2,372.00
26-29-22-42-0031	\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00
26-29-22-42-0032	\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00
26-29-22-42-0043	\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00
26-29-22-42-0044	\$1,282.00	\$0.00	\$0.00	\$0.00	\$1,282.00
26-29-22-42-0047	\$1,380.00	\$0.00	\$0.00	\$0.00	\$1,380.00
26-29-22-42-0071	\$1,382.00	\$0.00	\$0.00	\$0.00	\$1,382.00
26-29-22-42-0072	\$2,175.25	\$0.00	\$0.00	\$0.00	\$2,175.25
26-29-22-42-0073	\$2,056.60	\$0.00	\$0.00	\$0.00	\$2,056.60
26-29-22-42-0074	\$1,898.40	\$0.00	\$0.00	\$0.00	\$1,898.40

Report Name: Special Assessments Roll_SP

Selections: 175501

CITY OF ST PAUL Special Assessments Roll

Printed: 2/7/2018

Page: 2

175501 2017 SMSP / Mill and Overlay-Stillwater Road Payment Number: 0 of 10 Status: Pending

a ayment i tamber.	0 01	10 Dineus.	i chame				
•			<u>Total</u>	<u>This</u>	Current Year	Current Year	Payoff Defer Cert
Property ID			Assessment	Payment	<u>Principal</u>	<u>Interest</u>	Amt Year Excl
26-29-22-42-0109			\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0110			\$1,779.75	\$0.00	\$0.00	\$0.00	\$1,779.75
26-29-22-42-0111			\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
26-29-22-42-0113			\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00
26-29-22-42-0114			\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0151		•	\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0152			\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0154			\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0155			\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0156			\$1,740.20	\$0.00	\$0.00	\$0.00	\$1,740.20
26-29-22-42-0180			\$4,231.85	\$0.00	\$0.00	\$0.00	\$4,231.85
26-29-22-42-0181			\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0182	•		\$1,977.50	. \$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0183			\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0184			\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0198			\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00
26-29-22-42-0199			\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00
Count of Parcels:	73 17	5501 Total:	\$218,171.10	\$0.00	\$0.00	\$0.00	\$218,171.10