CITY OF ST PAUL
Special Assessments Roll

175500 2017 SMSP / Mill and Overlay-Kellogg Boulevard
Payment Number: 0 of 10 Status: Pending

Property ID	Total Assessment	This Payment	Current Year Principal	Current Year Interest	Payoff Amt	Defer Year	Cert Excl
01-28-23-11-0001	$17,331.85	$0.00	$0.00	$0.00	$17,331.85		
06-28-22-22-0027	$956.24	$0.00	$0.00	$0.00	$956.24		
06-28-22-22-0028	$956.24	$0.00	$0.00	$0.00	$956.24		
06-28-22-22-0029	$956.24	$0.00	$0.00	$0.00	$956.24		
06-28-22-22-0030	$956.24	$0.00	$0.00	$0.00	$956.24		
06-28-22-22-0093	$13,028.77	$0.00	$0.00	$0.00	$13,028.77		
06-28-22-22-0097	$33,468.40	$0.00	$0.00	$0.00	$33,468.40		
06-28-22-22-0098	$25,698.95	$0.00	$0.00	$0.00	$25,698.95		
06-28-22-23-0171	$17,092.79	$0.00	$0.00	$0.00	$17,092.79		
Count of Parcels: 9	**175500 Total: $110,445.72**	**$0.00**	**$0.00**	**$0.00**	**$110,445.72**		