Report Name: Special Assessments Roll_SP Selections: 175506

CITY OF ST PAUL Special Assessments Roll

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2017 SMSP / Mill and Overlay-Smith Avenue 175506 **Payment Number:** 0 of 10 Status: Pending

			<u>Total</u>	This	Current Year	Current Year	Payoff Defer Cert
Property ID			Assessment	Payment	<u>Principal</u>	<u>Interest</u>	Amt Year Excl
01-28-23-14-0199			\$355.43	\$0.00	\$0.00	\$0.00	\$355.43
01-28-23-14-0200			\$205.11	\$0.00	\$0.00	\$0.00	\$205.11
01-28-23-14-0201			\$1,332.51	\$0.00	\$0.00	\$0.00	\$1,332.51
01-28-23-14-0205			\$621.64	\$0.00	\$0.00	\$0.00	\$621.64
01-28-23-14-0206			\$710.86	\$0.00	\$0.00	\$0.00	\$710.86
01-28-23-14-0207			\$2,220.84	\$0.00	\$0.00	\$0.00	\$2,220.84
01-28-23-14-0208			\$4,352.95	\$0.00	\$0.00	\$0.00	\$4,352.95
01-28-23-14-0372			\$9,794.98	\$0.00	\$0.00	\$0.00	\$9,794.98
01-28-23-41-0011			\$1,212.25	\$0.00	\$0.00	\$0.00	\$1,212.25
01-28-23-41-0012			\$2,472.99	\$0.00	\$0.00	\$0.00	\$2,472.99
01-28-23-41-0015			\$1,163.76	\$0.00	\$0.00	\$0.00	\$1,163.76
01-28-23-41-0016			\$3,976.18	\$0.00	\$0.00	\$0.00	\$3,976.18
01-28-23-41-0023			\$2,472.99	\$0.00	\$0.00	\$0.00	\$2,472.99
01-28-23-41-0024			\$2,472.99	\$0.00	\$0.00	\$0.00	\$2,472.99
01-28-23-41-0167			\$8,000.85	\$0.00	\$0.00	\$0.00	\$8,000.85
01-28-23-41-0174			\$2,085.07	\$0.00	\$0.00	\$0.00	\$2,085.07
01-28-23-41-0178			\$4,945.98	\$0.00	\$0.00	\$0.00	\$4,945.98
01-28-23-41-0180			\$6,158.23	\$0.00	\$0.00	\$0.00	\$6,158.23
01-28-23-41-0187			\$4,752.02	\$0.00	\$0.00	\$0.00	\$4,752.02
Count of Parcels:	19	175506 Total:	\$59,307.63	\$0.00	\$0.00	\$0.00	\$59,307.63

Report Name: Special Assessments Roll_SP

Selections: 175506

CITY OF ST PAUL Special Assessments Roll

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175506 2017 SMSP / Mill and Overlay-Smith Avenue Payment Number: 0 of 10 Status: Pending

Property IDTotal AssessmentThis PaymentCurrent Year PrincipalCurrent Year PrincipalPayment PrincipalInterest Payment PrincipalAmt Payment Principal

Count of Parcels: 19 Report Total: \$59,307.63 \$0.00 \$0.00 \$0.00 \$59,307.63