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

| | | | Total | 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