



## City of Saint Paul Assessments

|                          |   |
|--------------------------|---|
| <b>Property Address:</b> | <b>1880 OLD HUDSON RD</b> <a href="#">Select a different property</a> |
| <b>Property ID:</b>      | <b>35-29-22-32-0087</b>   |

To get balance due for LEVIED assessments, enter the date when Real Estate would receive your payment (amounts may include interest). Select the assessments you want to pay by checking the box. If you want to make a partial payment, check the box and enter the amount to the right of the checked box.

### Our response to COVID-19:

**Due to our concern over the health and safety of our customers and staff from the spread of COVID-19 mail your payment to the address below. We are not accepting payments in person at this time.**

2021-10-14



This is not your eCheck payment date. It is only for calculating interest.

Note: Payments may not be processed after November 15, 2021 because the City must prepare the annual certification of assessments to property taxes. Payments received after that date will be returned.

### Levied Assessments (due and payable)

| Assessment Number          | Improvement   | Interest Rate | Levied Date | Term Years | Levied Amount | Balance Due       | Select to Pay<br>Partial Payment Accepted   |
|----------------------------|---|---------------|-------------|------------|---------------|-------------------|---|
| 218301                     | Excessive Inspection or Abatement Service 05/22/20-06/19/20 | 3.25%         | 1/27/2021   | 1          | \$279.00      | \$285.46          | <input type="checkbox"/> <input style="width: 50px;" type="text" value="\$0.00"/> |
| 218302                     | Excessive Inspection or Abatement Service 06/22/20-07/22/20 | 3.25%         | 2/10/2021   | 1          | \$157.00      | \$160.44          | <input type="checkbox"/> <input style="width: 50px;" type="text" value="\$0.00"/> |
| 218303                     | Excessive Inspection or Abatement Service 07/23/20-08/21/20 | 3.25%         | 2/24/2021   | 1          | \$401.00      | \$409.28          | <input type="checkbox"/> <input style="width: 50px;" type="text" value="\$0.00"/> |
| 218304                     | Excessive Inspection or Abatement Service 08/26/20-09/21/20 | 3.25%         | 3/17/2021   | 1          | \$279.00      | \$284.24          | <input type="checkbox"/> <input style="width: 50px;" type="text" value="\$0.00"/> |
| 218305                     | Excessive Inspection or Abatement Service 09/22/20-10/21/20 | 2.25%         | 4/14/2021   | 1          | \$157.00      | \$158.77          | <input type="checkbox"/> <input style="width: 50px;" type="text" value="\$0.00"/> |
| 218306                     | Excessive Inspection or Abatement Service 10/22/20-11/20/20 | 2.25%         | 5/19/2021   | 1          | \$401.00      | \$404.66          | <input type="checkbox"/> <input style="width: 50px;" type="text" value="\$0.00"/> |
| 218307                     | Excessive Inspection or Abatement Service 11/23/20-12/22/20 | 2.25%         | 6/16/2021   | 1          | \$157.00      | \$158.16          | <input type="checkbox"/> <input style="width: 50px;" type="text" value="\$0.00"/> |
| 218313                     | Excessive Inspection or Abatement Service 01/20/21-02/19/21 | 2.25%         | 8/18/2021   | 1          | \$279.00      | \$279.98          | <input type="checkbox"/> <input style="width: 50px;" type="text" value="\$0.00"/> |
| 210080                     | 2021 SSSC / Storm Sewer                                     | 2.25%         | 8/24/2021   | 1          | \$3,202.83    | \$3,202.83        | <input type="checkbox"/> <input style="width: 50px;" type="text" value="\$0.00"/> |
| 218316                     | Excessive Inspection or Abatement Service 02/22/21-03/19/21 | 2.25%         | 9/15/2021   | 1          | \$157.00      | \$157.00          | <input type="checkbox"/> <input style="width: 50px;" type="text" value="\$0.00"/> |
| <b>Levied Balance Due:</b> |   |               |             |            |               | <b>\$5,500.82</b> | <b>\$0.00</b>   |

### Fees and Pending Assessments (Payments are accepted)

| Project Number              | Improvement   | Pending Date | Term Years | Pending Amount    | Select to Pay Partial Payment Accepted |
|-----------------------------|---|--------------|------------|-------------------|--|
| 2021SMSP                    | 2021 SMSP / Sweeping and Lighting                           | 8/24/2021    | 1          | \$720.90          | <input type="checkbox"/> \$0.00        |
| J2201E                      | Excessive Inspection or Abatement Service 03/22/21-04/21/21 | 6/2/2021     | 1          | \$157.00          | <input type="checkbox"/> \$0.00        |
| J2202E                      | Excessive Inspection or Abatement Service 04/23/21-05/21/21 | 7/6/2021     | 1          | \$279.00          | <input type="checkbox"/> \$0.00        |
| J2203E                      | Excessive Inspection or Abatement Service 05/24/21-06/21/21 | 8/2/2021     | 1          | \$157.00          | <input type="checkbox"/> \$0.00        |
| J2204E                      | Excessive Inspection or Abatement Service 06/22/21-07/22/21 | 9/1/2021     | 1          | \$157.00          | <input type="checkbox"/> \$0.00        |
| J2205E                      | Excessive Inspection or Abatement Service 07/23/21-08/20/21 | 9/1/2021     | 1          | \$279.00          | <input type="checkbox"/> \$0.00        |
| <b>Pending Balance Due:</b> |   |              |            | <b>\$1,749.90</b> | <b>\$0.00</b>                          |

**Levied and Pending Balance (as of the date above): \$7,250.72**

**Amount I want to pay (as of the date above): \$0.00**

**Property Address: 1880 OLD HUDSON RD**

Property ID: 35-29-22-32-0087

| <b>Make Payment Online</b>  |
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| <div style="border: 1px solid black; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 10px;">eCheck Payment</div> <p>Processed using your savings/checking account.<br/> <b>There is no charge for paying by eCheck.</b></p>   |
| <div style="border: 1px solid black; border-radius: 5px; padding: 2px; display: inline-block; margin-bottom: 10px;">Credit/Debit Card Payment</div> <p><b>Bank collected card fee of 2.49% will be added to the transaction.</b></p> <p><b>Payment will be processed immediately</b> and cannot be scheduled for a later date. Payments processed after 8:00 pm will be posted the following business day.</p> <p>Payments will be made using US Bank secure website.</p> |

| <b>Make Payment via U.S. Mail</b>  |
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| <p>CITY OF ST PAUL - ASSESSMENTS<br/>           700 CITY HALL<br/>           15 WEST KELLOGG BOULEVARD<br/>           ST PAUL, MN 55102-1658</p> |

Questions? Call Assessments  
at (651) 266-8858

[Assessments Certified to Property Taxes](#)