Report Name: Special Assessments Roll_SP

Selections: 175504

CITY OF ST PAUL Special Assessments Roll

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175504

2017 SMSP / Mill and Overlay-Ramsey Street

Payment Number:	•	0 of 10	Status:	Pending					1
σ.				<u>Total</u>	This .	Current Year	Current Year	Payoff	Defer Cert
Property ID				<u>Assessment</u>	Payment	Principal	Interest	Amt	Year Excl
01-28-23-13-0103				\$2,380.56	\$0.00	\$0.00	\$0.00	\$2,380.56	
01-28-23-13-0105				\$2,746.80	\$0.00	\$0.00	\$0.00	\$2,746.80	
01-28-23-13-0108				\$1,373.40	\$0.00	\$0.00	\$0.00	\$1,373.40	
01-28-23-13-0110				\$1,373.40	\$0.00	\$0.00	\$0.00	\$1,373.40	
01-28-23-13-0111				\$2,060.10	\$0.00	\$0.00	\$0.00	\$2,060.10	
01-28-23-13-0112				\$2,060.10	\$0.00	\$0.00	\$0.00	\$2,060.10	
01-28-23-13-0113				\$5,493.60	\$0.00	\$0.00	\$0.00	\$5,493.60	
01-28-23-13-0115				\$378.60	\$0.00	\$0.00	\$0.00	\$378.60	
01-28-23-13-0118				\$378.60	\$0.00	\$0.00	\$0.00	\$378.60	
01-28-23-13-0121		•		\$378.60	\$0.00	\$0.00	\$0.00	\$378.60	
01-28-23-13-0123			•	\$378.60	\$0.00	\$0.00	\$0.00	\$378.60	
01-28-23-13-0124		•		\$378.60	\$0.00	\$0.00	\$0.00	\$378.60	
01-28-23-13-0126				\$378.60	\$0.00	\$0.00	\$0.00	\$378.60	
01-28-23-13-0127				\$378.60	\$0.00	\$0.00	\$0.00	\$378.60	
01-28-23-13-0128				\$378.60	\$0.00	\$0.00	\$0.00	\$378.60	
01-28-23-13-0130				\$378.60	\$0.00	\$0.00	\$0.00	\$378.60	
01-28-23-13-0131				\$378.60	\$0.00	\$0.00	\$0.00	\$378.60	
01-28-23-13-0134				\$378.60	\$0.00	\$0.00	\$0.00	\$378.60	
01-28-23-13-0135				\$378.60	\$0.00	\$0.00	\$0.00	\$378.60	
01-28-23-24-0213				\$13,367.76	\$0.00	\$0.00	\$0.00	\$13,367.76	Y
01-28-23-24-0214				\$3,616.62	\$0.00	\$0.00	\$0.00	\$3,616.62	
01-28-23-31-0001				\$19,090.26	\$0.00	\$0.00	\$0.00	\$19,090.26	
01-28-23-42-0003		•		\$7,874.16	\$0.00	\$0.00	\$0.00	\$7,874.16	
01-28-23-42-0004				\$2,197.44	\$0.00	\$0.00	\$0.00	\$2,197.44	•
01-28-23-42-0150				\$4,165.98	\$0.00	\$0.00	\$0.00	\$4,165.98	
01-28-23-42-0185				\$846.02	\$0.00	\$0.00	\$0.00	\$846.02	
01-28-23-42-0189			•	\$1,128.02	\$0.00	\$0.00	\$0.00	\$1,128.02	
01-28-23-42-0190				\$1,128.02	\$0.00	\$0.00	\$0.00	\$1,128.02	
Count of Parcels:	28	17550	4 Total:	\$75,445.44	\$0.00	\$0.00	\$0.00	\$75,445.44	
Certi	ficatio	n Exclusio	ı Total:	\$13,367.76	\$0.00	\$0.00	\$0.00	\$13,367.76	1