Report Name: Special Assessments Roll_SP

Selections: 175506

CITY OF ST PAUL Special Assessments Roll

Printed: 2/7/2018

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175506 2017 SMSP / Mill and Overlay-Smith Avenue

Payment Nu	ımber:	0 of	10	Status:	Pending

			<u>Total</u>	This	Current Year	Current Year		er Cert
Property ID			<u>Assessment</u>	Payment	<u>Principal</u>	<u>Interest</u>	Amt Ye	ar Excl
01-28-23-14-0026			\$7,684.90	\$0.00	\$0.00	\$0.00	\$7,684.90	
01-28-23-14-0199			\$363.42	\$0.00	\$0.00	\$0.00	\$363.42	
01-28-23-14-0200			\$209.72	\$0.00	\$0.00	\$0.00	\$209.72	
01-28-23-14-0201			\$1,362.46	\$0.00	\$0.00	\$0.00	\$1,362.46	
01-28-23-14-0205			\$635.62	\$0.00	\$0.00	\$0.00	\$635.62	
01-28-23-14-0206			\$726.84	\$0.00	\$0.00	\$0.00	\$726.84	
01-28-23-14-0207			\$2,270.76	\$0.00	\$0.00	\$0.00	\$2,270.76	
01-28-23-14-0208			\$4,450.80	\$0.00	\$0.00	\$0.00	\$4,450.80	
01-28-23-14-0372			\$10,015.16	\$0.00	\$0.00	\$0.00	\$10,015.16	*
01-28-23-41-0011			\$1,239.50	\$0.00	\$0.00	\$0.00	\$1,239.50	
01-28-23-41-0012			\$2,528.58	\$0.00	\$0.00	\$0.00	\$2,528.58	
01-28-23-41-0015			\$1,189.92	\$0.00	\$0.00	\$0.00	\$1,189.92	
01-28-23-41-0016			\$4,065.56	\$0.00	\$0.00	\$0.00	\$4,065.56	
01-28-23-41-0023			\$2,528.58	\$0.00	\$0.00	\$0.00	\$2,528.58	
01-28-23-41-0024			\$2,528.58	\$0.00	\$0.00	\$0.00	\$2,528.58	
01-28-23-41-0167			\$8,180.70	\$0.00	\$0.00	\$0.00	\$8,180.70	
01-28-23-41-0174			\$2,131.94	\$0.00	\$0.00	\$0.00	\$2,131.94	
01-28-23-41-0178			\$5,057.16	\$0.00	\$0.00	\$0.00	\$5,057.16	
01-28-23-41-0180			\$6,296.66	\$0.00	\$0.00	\$0.00	\$6,296.66	
Count of Parcels:	19	175506 Total:	\$63,466.86	, \$0.00	\$0.00	\$0.00	\$63,466.86	