Report Name: Special Assessments Roll_SP Selections: 175501

CITY OF ST PAUL Special Assessments Roll

Printed: 4/4/2018 Page: 1

2017 SMSP / Mill and Overlay-Stillwater Road 175501 **Payment Number:** 0 of 10 Status: Pending

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	26-29-22-42-0110	\$1,779.75	\$0.00	\$0.00	\$0.00	\$1,779.75	

Report Name: Special Assessments Roll_SP

Selections: 175501

CITY OF ST PAUL Special Assessments Roll

Printed: 4/4/2018

Page: 2

175501 2017 SMSP / Mill and Overlay-Stillwater Road Payment Number: 0 of 10 Status: Pending

		<u>Total</u>	This	Current Year	Current Year	Payoff Defer Cert
Property ID		<u>Assessment</u>	Payment	<u>Principal</u>	<u>Interest</u>	Amt Year Excl
26-29-22-42-0111		\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00
26-29-22-42-0113		\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00
26-29-22-42-0114		\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0151		\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0152		\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0154		\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0155		\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0156		\$1,740.20	\$0.00	\$0.00	\$0.00	\$1,740.20
26-29-22-42-0180		\$4,231.85	\$0.00	\$0.00	\$0.00	\$4,231.85
26-29-22-42-0181		\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0182		\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0183		\$1,900.00	\$0.00	\$0.00	\$0.00	\$1,900.00
26-29-22-42-0184		\$1,977.50	\$0.00	\$0.00	\$0.00	\$1,977.50
26-29-22-42-0198		\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00
26-29-22-42-0199		\$1,582.00	\$0.00	\$0.00	\$0.00	\$1,582.00
Count of Parcels: 71	175501 Total:	\$210,049.75	\$0.00	\$0.00	\$0.00	\$210,049.75