Report Name: Special Assessments Roll_SP

Selections: 175503

CITY OF ST PAUL Special Assessments Roll

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175503 2017 SMSP / Mill and Overlay-Johnson Parkway

Payment Number: 0 of 10 Status: Pending

			<u>Total</u>	This	Current Year	Current Year	Payoff	<u>Defer</u> <u>Cert</u>
Property ID			Assessment	<u>Payment</u>	<u>Principal</u>	<u>Interest</u>	<u>Amt</u>	Year Excl
21-29-22-12-0001			\$19,937.61	\$0.00	\$0.00	\$0.00	\$19,937.61	Y
28-29-22-11-0001			\$56,084.81	\$0.00	\$0.00	\$0.00	\$56,084.81	Y
Count of Parcels: 2		175503 Total:	\$76,022.42	\$0.00	\$0.00	\$0.00	\$76,022.42	
Certifica	ation	Exclusion Total:	\$76,022.42	\$0.00	\$0.00	\$0.00	\$76,022.42	2