



City of Saint Paul Assessment Payment Receipt



Receipt #: STPRAS000159210
Date Paid: 08/02/2021
 Electronic Check (eCheck)

Received of:
 Quynh Nguyen
 17885 Liv Lane
 Eden Prairie, MN 55346
 6129909520
 quynhlyn@yahoo.com

Property ID: 35-29-23-13-0063 **Legal:** SYNDICATE NO. 2 ADDITION LOT 6 BLK 4
Property Address: 822 EDMUND AVE

Current Payment

SA#	Description	OriginalAmt.	Principal	Defer Int Amt	Add'l Interest	Add'l Amt	Payment Amt	Payment Type	Balance Due
210113	Delinquent Garbage Bill April	\$244.47	\$244.47	\$0.00	\$0.00	\$0.00	\$244.47	Pending Partial Pay	\$0.00
Total Paid:							<u>\$244.47</u>		

Summary of Balances Due

SA#	Description	Balance Due
200025	2020 SMSP / Sweeping and Lighting	\$0.00
200080	2020 SSSC / Storm Sewer	\$0.00
219996	2021 Recycling	\$0.00
219997	2021 Solid Waste	\$0.00
		<u>\$0.00</u>

Returned checks are subject to a \$30.00 returned item fee.

View assessments online at www.stpaul.gov/assessments

Receipt is void unless initialed by the Cashier

City of Saint Paul
 Office of Financial Services - Assessments
 700 City Hall
 15 West Kellogg Boulevard
 Saint Paul, MN 55102-1658
 651-266-8858

Printed on 9/23/2021 Cashier _____

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