



City of Saint Paul

Assessment Payment Receipt

Receipt #: 40495
Date Paid: 10/09/2012

Received of:

Mi2 Llc
1026 Prior Ave S
St Paul, MN 55116-2563

Property ID: 01-28-23-21-0257
Property Address: 451 SELBY AVE

Legal: SELBY, MCCLUNG AND VANMETER'S
ADDITION TO ST. PAUL LOT 28 BLK 2

Current Payment

<u>SA #</u>	<u>Description</u>	<u>Original Amt.</u>	<u>Principal</u>	<u>Add. Interest</u>	<u>Payment</u>	<u>Payment Type</u>
120032	2012 ROW / Street Mainten:	\$146.00	\$146.00	\$0.00	\$146.00	Pre-Payment
120080	2012 SSSC / Storm Sewer	\$80.07	\$80.07	\$0.00	\$80.07	Pre-Payment
128108	Boarding and/or Securing M	\$176.95	\$176.95	\$0.00	\$176.95	Pre-Payment
128301	Excessive Use of Inspection	\$135.00	\$135.00	\$4.16	\$139.16	Pre-Payment
128311	Excessive Use of Inspection	\$85.00	\$85.00	\$0.00	\$85.00	Pending Partial I
128521	Property Clean Up 05/01/12-	\$315.00	\$315.00	\$0.00	\$315.00	Pre-Payment
128801	Vacant Bldg Fee September	\$1,250.00	\$1,250.00	\$40.83	\$1,290.83	Pre-Payment
138803	Vacant Bldg Fee 03/20/12-0	\$1,250.00	\$1,250.00	\$0.00	\$1,250.00	Pending Partial I
Total Paid:					\$3,483.01	

Summary of Balances Due

<u>SA #</u>	<u>Description</u>	<u>Balance Due</u>
110032	2011 ROW / Street Maintenance	\$0.00
110080	2011 SSSC / Storm Sewer	\$0.00
118993	Vacant Building Fee September, 2010	\$0.00
120032	2012 ROW / Street Maintenance	\$0.00
120080	2012 SSSC / Storm Sewer	\$0.00
128108	Boarding and/or Securing March 2012	\$0.00
128301	Excessive Use of Inspection Service 08/01/11-09/21/11	\$0.00
128521	Property Clean Up 05/01/12-05/31/12	\$0.00
128801	Vacant Bldg Fee September 2011	\$0.00
129996	2012 Recycling Charge	\$0.00
		\$0.00



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

View assessments online at www.stpaul.gov/assessments

Receipt is void unless stamped by the Cashier

CITY OF SAINT PAUL
DEPT. OF FINANCE

OCT 09 2012

ADDITIONAL/ULTIMATE VERIFICATION
PAID

KR