



City of Saint Paul
Assessment Payment Receipt

Receipt #: Conversion
Date Paid: 05/07/2003

Received of:

FRANK HAY JR
 99 N RUTH ST
 ST PAUL MN 55119

Property ID: 23-29-22-31-0054
Property Address: 1979 IVY AVE E

Legal: HAYDEN HEIGHTS LOT 18 BLK 14

Current Payment

<u>SA #</u>	<u>Description</u>	<u>Original Amt.</u>	<u>Principal</u>	<u>Defer Int Amt</u>	<u>Add'l Interest</u>	<u>Add'l Amt</u>	<u>Payment Amt</u>	<u>Payment Type</u>	<u>Balance Due</u>
005023	ALLEY IMPROVEMENTS F	\$2,063.25	\$2,063.25	\$0.00	\$0.00	\$0.00	\$2,063.25	Pre-Payment	\$0.00
Total Paid:							\$2,063.25		

Summary of Balances Due

<u>SA #</u>	<u>Description</u>	<u>Balance Due</u>
120032	2012 ROW / Street Maintenance	\$152.80
120080	2012 SSSC / Storm Sewer	\$80.07
129996	2012 Recycling Charge	\$0.00
		\$232.87

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