

The Most Livable City in America

City of Saint Paul Assessment Lookup

Property Address:	451 SELBY AVE Select a different property		
Property ID:	01-28-23-21-0257		
Legal Description:	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 28 BLK 2		

To get balance due for LEVIED assessments, enter the date when Real Estate would receive your payment (amounts may include interest). Select the assessments you want to pay by checking the box. If you want to make a partial payment, check the box and enter the amount to the right of the checked box.

This is not your eCheck payment date. It is only for calculating interest.

10/9/2012

Note: Payments may not be processed after <u>November 15, 2012</u> because the City must prepare the annual certification of assessments to property taxes. Payments received after that date will be returned.

Levied Assessments (due and payable)

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Assessment Number	Improvement	Interest Rate	Levied Date	Levied Amount	Balance Due	Select to Pay Partial payment accepted
128801	Vacant Bldg Fee September 2011	4.75 %	02/01/2012	\$1,250.00	\$1,290.83	\$0.00
128301	Excessive Use of Inspection Service 08/01/11-09/21/11	4.75 %	02/15/2012	\$135.00	\$139.16	\$0.00
120080	2012 SSSC / Storm Sewer	4.75 %	07/06/2012	\$80.07	\$80.07	\$0.00
128108	Boarding and/or Securing March 2012	4.75 %	08/01/2012	\$176.95	\$176.95	\$0.00
128521	Property Clean Up 05/01/12- 05/31/12	4.75 %	09/19/2012	\$315.00	\$315.00	\$0.00
120032	2012 ROW / Street Maintenance	4.75 %	10/03/2012	\$146.00	\$146.00	E \$0.00
Levied Balance Due:					\$2,148.01	\$0.00

Pending Assessments (not yet levied, payments are accepted)

Project Number	Improvement	Pending Date	Pending Amount	Select to Pay Partial payment accepted
J1208E	Excessive Use of Inspection Service 04/06/12-05/24/12	07/03/2012	\$85.00	\$0.00
VB1304	Vacant Bldg Fee 03/20/12-08/17/12	10/01/2012	\$1,250.00	\$0.00
	Pendir	ng Balance Due:	\$1,335.00	\$0.00

Levied and Pending Balance (as of the date above): \$3,483.01

Amount I want to pay (as of the date above): \$0.00

Make Payment Online	Make Payment via U.S. Mail		
There is no charge for this eCheck service.	CITY OF ST PAUL		
Payment will be processed immediately and cannot be scheduled for a later date. Payments	1000 CITY HALL ANNEX		



RECEIPT

CITY OF SAINT PAUL

Department of Safety & Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

Phone: 651-266-8989 Fax: 651-266-9124 www.stpaul.gov/dsi

Payment #: 904083

Payment Date: October 10, 2012

Paid MI2 LLC By:

542 OTIS AVE

ST PAUL MN 55104

Amount Paid:

\$5,000.00

Payment Type: Check

Transaction Description

Project Location: 451 SELBY AVE ST PAUL MN 55102-1726

06 - 132691

TYPE: VACANT BUILDING

9/29/06 - Charge for Single Family Inspection per Jim S.hl (OWNER IS CONVERTING DUPLEX TO SFD)

SUB TYPE: CATEGORY 3

WORK TYPE: DUPLEX

FEES

Performance Deposit

5,000.00

TOTAL

5,000.00

M12, LLC 1026 PRIOR AVE S SAINT PAUL, MN 55116-2563	10166 17-1/910 5182 1966248948
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FOR SCIDY 60~0 1:0910000191: 196624894811 10166 Harland Clarke	

^{**} To schedule a Vacant Building Code Compliance Inspection, call Jim Seeger at 651-266-8989 between 7:30 and 9:00 AM, Monday - Friday. **

^{**} Questions regarding Vacant Building Performance Deposits can also be directed to Jim Seeger. **