

RECEIPT

Payment #: 1212236

Payment Date: June 09, 2017

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/ds1

Pald EMERITUS INVESTMENTS LLC By: 1480 BETHANY HOME ROAD

PHOENIX AZ 85014

USA

Amount Paid: \$469.00

Payment Type: Check

Transaction Description

Project Linearon: 855 Lexing Hon HAWY 5 ST FAUL MIN 5:511 16-2366

15-125675

TYPE: VACANT BUILDING

DSI CE Program referral

SUB TYPE: CATEGORY 3

WORK TYPE: SINGLE FAMILY RESIDENTIAL

FEES

Vacant Code Compliance

\$ 469.00

TOTAL

\$ 469.00

^{**} 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. **



SITY OF SAINT PAUL - DEPARTMENT OF SAFETY AND INSPECTIONS 375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
General Information: 651-266-8989
Fax: 651-266-9124
Website: www.stpaul.gov/dsi

FOLDER #
(For office use only)

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cant Building Address.	Single Family Duplex west ments Daytime Phone y / Some RD Fa State_F	111
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Idress 1480 E. Bethan	12	22 Tin Code 850 1 4
ty Phx ARIZ	State_	Zap Code
nail Address gary @ bu	facaning. Com_	
y i washa mili ba conduc	eted sooner if all necessary entry keys are provide	ded or -site in a lock box.
Your inspection will be conduct	Send report by (check one):	MailEmail
Lock Box Combination:	Send report by (check one): Aftention Jim Martin Managers are correct and that I am the legal owner or recommendation and the server of the corrected within size	1 110T 035 COVIN 1
	Attention Vim	No that and
fidavit of Owner or Responsible Party	Witt M	espons ble party of the premises at the
ereby certify that the above information and a	answers are correct and that I am the legal owner or red on the inspection report must be corrected within six	months and: where applicable (Category
ove location I understand that all items lister	d on the inspection report most be better in all be	issued. It may be possible to get an
Building), a \$5,000.00 performance deposit	(cash or bond) must be made before a permit will be a ject, if work is proceeding expeditiously and is mo	are than 50% complete or if unforescen
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Exit

Confirmation

Please keep a record of your Confirmation Number, or print this page for your records.

Confirmation Number STPRAS000043723

Payment Details

Description Financial Services Real Estate Assessment Payment http://www.stpaul.gov

Payment Amount \$2,278,71

Payment Date 06/06/2017

Status SCHEDULED

Payment Method

Bank Routing Number

g Number

Bank Name WESTERN ALLIANCE BANK

Bank Account Number

Bank Account Type Checking

Bank Account Category Business

Confirmation Emall gary@macayo.com



The Most Livsbid

City of Saint Paul Assessments

Property Address:	855 LEXINGTON PKWY S	Select a different property
Property ID:	15-28-23-14-0002	
Legal Description:	HARTMAN'S REAR LOT 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.

2017-06-05

Note: Payments may not be processed after <u>November 15, 2017</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)

Assessment Number	Improvement	Interest Rate	Levied Date	Term Years	Levied Amount	Balance Due	Select to Pay Partial Payment Accepted
178800	Vacant Bldg Registration billed 01/07/16-05/20/16	4.15 %	1/4/2017	1	\$2,240.00	\$2,278.71	\$2,278.71
				Levied E	Salance Due:	\$2,278.71	\$2,278.71

Pending Assessments (payments are accepted)

Project Number	Improvement	Pending Date	Term Years	Pending Amount	Select to Pay Partial Payment Accepted
J1709B	Boarding and/or Securing February 2017	4/3/2017	1	\$275.00	\$0.00
		Pending Balane	e Due:	\$275.00	\$0.00

Levied and Pending Balance (as of the date above):

Amount I want to pay (as of the date above): \$2,278.71

Make Payment Via U.I. Mail or in person

There is no charge for this eCheck service.

Payment will be processed immediately and cannot be scheduled for a later date. Payments processed after 8:00 pm will be posted the following business day.

Payment will be made using secure ePay provided by U.S. Bank

Make Payment Online

Make Payment via U.I. Mail or in person

CITY OF ST PAUL
1000 CITY HALL ANNEX
25 WEST FOURTH STREET
ST PAUL, MN 55102-1660

Questions? Call Real Estate Assessments at (651) 266-8358

Assessments Certified to Property Taxes

\$2,553.71

Gary Johnson

From:

Ramsey County <noreply@epymtservice.com>

Sent:

Wednesday, May 31, 2017 12:10 PM

To:

Subject: Droff (45

gary@macayo.com

Payment Confirmation for Property Taxes for Ramsey County

*** PLEASE DO NOT RESPOND TO THIS EMAIL ***

Thank you for your payment.

This email is to confirm your payment submitted on May-31-2017 for Property Caxes for Ramsey County.

Confirmation Number: RC1RR4000294168

Payment Amount: \$1,336.00 Convenience Fee: \$32.73 Total Amount: \$1,368.73

Scheduled Payment Date: May-31-2017

Payer Name: Gary Johnson Credit Card Number: *4957 Credit Card Type: MC Approval Code: 001312

Merchant: Ramsey County

Website: http://www.rrinfo.co.ramsey.mn.us

If you have questions about this payment or need assistance, please view the payment online at http://www.rrinfo.co.ramsey.mn.us, or call Customer Service at (651)266-2000.

Thank you for using the Ramsey County Property Tax electronic payment system.

