



City of Saint Paul
Assessment Payment Receipt

SAINT PAUL
MINNESOTA

Receipt #: 50209

Date Paid: 04/14/2021

Received of:

Kong Meng Thao
Chouazong Thao
2249 Lacasse Dr
Lino Lakes, MN 55038-7700

Property ID: 20-29-22-31-0130

Legal: JOHN'S DELL ACRES EX N 31 32/100 FT LOT 3 BLK 2

Property Address: 1357 JESSIE ST

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>
210101	Delinquent Garbage Bill Octo	\$220.82	\$220.82	\$0.00	\$0.00	\$0.00	\$220.82	Pending Partial Pay	\$0.00
Total Paid:							\$220.82		

Summary of Balances Due

<u>SA #</u>	<u>Description</u>	<u>Balance Due</u>
190150	Delinquent Garbage Bill July to September 2019	\$0.00
200025	2020 SMSP / Sweeping and Lighting	\$0.00
200080	2020 SSSC / Storm Sewer	\$0.00
200106	Delinquent Garbage Bill October to December 2019	\$0.00
200126	Delinquent Garbage Bill January to March 2020	\$0.00
200141	Delinquent Garbage Bill April to June 2020	\$0.00
200164	Delinquent Garbage Bill July to September 2020	\$240.38
219996	2021 Recycling	\$0.00
219997	2021 Solid Waste	\$0.00
		\$240.38

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

View assessments online at www.stpaul.gov/assessments

Assessment Payment Receipt_SP

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 7/2/2021 Cashier _____

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