

RAMSEY COUNTY

Property Records & Revenue
 P.O. Box 64097
 St. Paul, MN 55164-0097
 651-266-2000

Received By: MKS-C2 Receipt Number: U12.17200
 Location: Main Office Receipt Year: 2012
 Session: MKS-C2-09072012-0 Date Received: 09/07/2012

PAYMENT RECEIPT

Type	Description	Balance	Net Tax	Interest	Fees Penalties	Current Due	Current Paid	Balance Remaining	
Real Property	Bill Number: 1256312 Bill Year: 2012 PIN: 332922230027 Primary Owner: PATRICK M MARLEY Property Addr: 579 FOREST ST Property Desc: EX N 2 4/10 FT LOT 31 BLK 95	2,831.62	2,684.00	0.00	147.62	2,831.62	1,489.62	1,342.00	
Thank you for your payment!									
Totals:		2,831.62	2,684.00	0.00	147.62	2,831.62	1,489.62	1,342.00	
Tender Information:		Charge Summary:							
Surplus		1,489.62	Real Property						2,831.62
Total Tendered		1,489.62	Total Charges						2,831.62

Ramsey County Property Records & Revenue P.O. Box 64097 St. Paul, MN 55164-0097

By Whom Paid:

COVENANT CAPITAL LLC

BALANCE REMAINING	1,342.00
CHARGES	2,831.62
PAID	1,489.62
CHANGE	0.00

RAMSEY COUNTY

Property Records & Revenue
 P.O. Box 64097
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Received By: MKS-C2 Receipt Number: U12.17199
 Location: Main Office Receipt Year: 2012
 Session: MKS-C2-09072012-0 Date Received: 09/07/2012

PAYMENT RECEIPT

Type	Description	Balance	Net Tax	Interest	Fees Penalties	Current Due	Current Paid	Balance Remaining
Real Property	Bill Number: 131353 Bill Year: 2010 PIN: 332922230027 Primary Owner: PATRICK M MARLEY Property Addr: 579 FOREST ST Property Desc: EX N 2 4/10 FT LOT 31 BLK 95	3,446.41	2,968.00	336.87	141.54	3,446.41	3,446.41	0.00
Real Property	Bill Number: 159306 Bill Year: 2009 PIN: 332922230027 Primary Owner: PATRICK M MARLEY Property Addr: 579 FOREST ST Property Desc: EX N 2 4/10 FT LOT 31 BLK 95	1,515.10	1,188.31	326.79	0.00	1,515.10	1,515.10	0.00
Other - Miscellaneous	Type: CJ Additional Interest	21.46	0.00	0.00	0.00	21.46	21.46	0.00
Other - Miscellaneous	Type: CJ Installment Fee	8.00	0.00	0.00	0.00	8.00	8.00	0.00
Thank you for your payment!								
Totals:		4,990.97	4,156.31	663.66	141.54	4,990.97	4,990.97	0.00
Tender Information:		Charge Summary:						
Check #3488		6,480.59			Real Property			4,961.51
					Other - Miscellaneous			29.46
Total Tendered		6,480.59			Total Charges			4,990.97
Overpayment #57135		1,489.62						

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By Whom Paid:

COVENANT CAPITAL LLC
 CJ PAYOFF
 47390 DELIGHT DR
 FRAZEE MN 56544

BALANCE REMAINING	0.00
CHARGES	4,990.97
PAID	6,480.59
OVERPAYMENT	1,489.62
CHANGE	0.00