



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 #: 1654786

Payment Date: December 06, 2023

Paid By: COLLEEN POLLOCK
1067 JESSIE ST
ST PAUL MN 55130
USA

Amount Paid: \$5,000.00

Payment Type: CREDIT

WORK: 763-645-9310

Transaction Description

Project Location: 1058 JESSIE ST
ST PAUL MN 55130-3813

20-096255

TYPE: VACANT BUILDING

SUB TYPE: CATEGORY 3

WORK TYPE: DUPLEX

Is there a lock box?

Yes

Lock Box combination

7583

FEES

Performance Deposit \$ 5,000.00

TOTAL \$ 5,000.00

DSI
375 JACKSON ST STE 220
SAINT PAUL, MN 55101-18
651-266-9111

SALE

REF#: 00000039

Batch #: 481

12/06/23

15:51:17

SVC FEE APPR CODE: 516015

APPR CODE: 516015

Trace: 39

VISA

Manual CNP

*****4997

/

AMOUNT \$5,000.00
SERVICE FEE \$124.50
TOTAL \$5,124.50

APPROVED

This transaction includes a non-refundable
Service Fee charged by Elavon that will appear
on your credit or debit statement as
[Elavon-Service Fee]
All Service Fee inquiries should be directed to
Elavon 7300 Chapman Hwy Knoxville,
TN 37920 800-726-1243
custserv@elavon.com

NO REFUNDS ALLOWED
THANK YOU

CUSTOMER COPY

** To schedule a Vacant Building Code Compliance Inspection, call Robert Humphrey at 651-266-9123 between 7:30 and 9:00 AM, Monday - Friday. **

** Questions regarding Vacant Building Performance Deposits can also be directed to Robert Humphrey. **



SAINT PAUL
SAFETY & INSPECTIONS

375 Jackson Street, Suite 220
Saint Paul, MN 55101-1806
Tel: 651-266-8989 | Fax: 651-266-9124
Visit our web site: www.stpaul.gov/dsi

FOLDER #
(for office use only)

Vacant Building \$5,000.00 Performance Deposit

Today's Date: 12-6-2023

Vacant Building Address: 1058 Jessie St., St. Paul, MN 55130

Depositor's Name: Colleen Pollock

(Please print clearly and legibly)

Depositor's Address: 1067 Jessie St.
(Street Address) Saint Paul, MN 55130
(City, State, Zip)

Depositor's Daytime Phone: 763-645 9310
(Include Area Code)

Depositor's Fax Number: _____
(Include Area Code)

When your project is completed and approved, your \$5,000.00 performance deposit, plus interest, will be refunded to you.

I understand that all items listed on the inspection report must be corrected within six (6) months and where applicable (Category 3 Building), a \$5,000.00 performance deposit (cash or bond) must be made before a permit will be issued. **It may be possible to get an additional six (6) months to complete project if work is proceeding expeditiously and is more than 50% complete or if unforeseen conditions have had a significant schedule impact on the completion of work.**

I also understand that this property shall not be occupied until ALL code corrections are made and written authorization to occupy is obtained.

Please indicate below the address your refund check should be sent to:

Name: Colleen Pollock

Street Address: 1067 Jessie St.

Street Address: _____

City, State, Zip: Saint Paul, MN 55130

Make checks payable to: City of Saint Paul

If paying by credit card, complete the following information:

A 2.49% service fee will be charged for all credit or debit card transactions and will appear as a separate transaction on your card statement. This fee is charged by the service provider DSI uses to handle credit card transactions. The City does not receive any of the fees.

Signature of Cardholder (required for all charges):

Discover MasterCard Visa

Security