



City of Saint Paul
Assessment Payment Receipt

Receipt #: 73736
Date Paid: 01/09/2024

Received of:
DCA Title
7373 147th St W
Suite 161
Apple Valley MN 55124

Property ID: 29-29-22-32-0127 Legal: EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 6
Property Address: 900 WESTMINSTER ST

Current Payment

SA #	Description	Original Amt.	Principal	Defer Int Amt	Addt'l Interest	Addt'l Amt	Payment Amt	Payment Type	Balance Due
230113	Delinquent Garbage Bill April	\$62.44	\$62.44	\$0.00	\$0.00	\$0.00	\$62.44	Pending Partial Pay	\$0.00

ADJUSTMENT REASON: Reduce per City Council 11/15/2023 RLH TA23-331

Lynn Rolf

Total Paid: \$62.44

Summary of Balances Due

SA #	Description	Balance Due
249997	2024 Solid Waste	\$0.00
249996	2024 Recycling	\$0.00
		<u> \$0.00 </u>



City of Saint Paul

Assessment Payment Receipt

Receipt #: 69539

Date Paid: 05/04/2023

Received of:

DCA Title
7373 147th St W
Suite 161
Apple Valley MN 55124

Property ID: 29-29-22-32-0127
Property Address: 900 WESTMINSTER ST

Legal: EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 6

Current Payment

<u>SA #</u>	<u>Description</u>	<u>Original Amt.</u>	<u>Principal</u>	<u>Defer Int Amt</u>	<u>Addt'l Interest</u>	<u>Addt'l Amt</u>	<u>Payment Amt</u>	<u>Payment Type</u>	<u>Balance Due</u>
230109	Delinquent Garbage Bill Janu:	\$133.87	\$133.87	\$0.00	\$0.00	\$0.00	\$133.87	Pending Partial Pay	\$0.00
Total Paid:							<u>\$133.87</u>		

Summary of Balances Due

<u>SA #</u>	<u>Description</u>	<u>Balance Due</u>
249997	2024 Solid Waste	\$0.00
249996	2024 Recycling	\$0.00
		<u>\$0.00</u>

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

View assessments online at www.stpaul.gov/assessments

Payment received by:

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 1/16/2024



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230106	Delinquent Garbage Bill Octo	\$122.78	\$122.78	\$0.00	\$0.00	\$0.00	\$122.78	Pending Partial Pay	\$0.00
Total Paid:							\$122.78		

Summary of Balances Due

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249997	2024 Solid Waste	\$0.00
249996	2024 Recycling	\$0.00
		\$0.00

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Current Payment

<u>SA #</u>	<u>Description</u>	<u>Original Amt.</u>	<u>Principal</u>	<u>Defer Int Amt</u>	<u>Addt'l Interest</u>	<u>Addt'l Amt</u>	<u>Payment Amt</u>	<u>Payment Type</u>	<u>Balance Due</u>
220114	Delinquent Garbage Bill July	\$122.78	\$122.78	\$0.00	\$0.00	\$0.00	\$122.78	Pre-Payment	\$0.00
Total Paid:							\$122.78		

Summary of Balances Due

<u>SA #</u>	<u>Description</u>	<u>Balance Due</u>
249997	2024 Solid Waste	\$0.00
249996	2024 Recycling	\$0.00
		\$0.00

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