



7550 Sunwood Drive NW • Ramsey, MN 55303

City Hall: 763.427.1410 • Fax: 763.427.5543

www.cityoframsey.com

DATE: 08/24/2021

ACCOUNT # 118173

Church of St. Katharine Drexel

7101 143rd Ave NW, Ste G

Ramsey MN 55303

The charges have exceeded the dollar amount that was originally deposited into this escrow account. In accordance with city code, the applicant is responsible for any costs in excess of the estimated processing costs.

Please pay the current balance of \$97.83; **DUE UPON RECEIPT**

The charges shown on the enclosed invoice/statement include city staff services and other expenses submitted through 07/31/2021. There may be additional charges that will appear on future invoice/statements.

If you have any questions or concerns about your account, you may contact me at 763-433-9822.

Thank you for your prompt attention to this matter.

Sincerely,

Cindy Nelson

Accountant II, Finance Department

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Page: 1

**Statement Number
103431**

Billing Address:

CHURCH OF ST. KATHARINE DREXEL
7101 143RD AVE NW
SUITE G
RAMSEY MN 55303

Date 1/31/2022
Account 118173

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
118173	CHURCH OF ST. KATHARINE DREXEL							
Unapplied	3461	001	1/13/2021	#118173 CHURCH ST. KATHARINE	600.00-			600.00-
Cash								
Invoice	28462	001	2/28/2021	Planning Tech:02/2021 Services	202.03			202.03
Invoice	28494	001	2/28/2021	Feb 2021 postage due	21.93			21.93
Invoice	28569	001	3/11/2021	ECM/ Publish hearing notice	75.25			75.25
Invoice	28629	001	4/30/2021	Planning Tech: 4/2021 Services	17.69			17.69
Invoice	28664	001	4/30/2021	April 2021 postage due	.51			.51
Invoice	28724	001	5/31/2021	Comm Dev Asst:05/2021 Services	113.05			113.05
Invoice	28736	001	5/31/2021	Postage due 05/2021	5.10			5.10
Invoice	28801	001	6/30/2021	Civil Eng:Jun 2021 Services	108.95			108.95
Invoice	28810	001	6/30/2021	Eng Tech4:Jun 2021 Services	44.37			44.37
Invoice	28902	001	7/31/2021	Civil Eng:Jul 2021 Services	108.95			108.95
					97.83			97.83
					TOTAL BALANCE DUE			97.83

NET DUE UPON RECEIPT

If applicable, the non-refundable Application Fee paid with your original escrow deposit is not reflected on this Statement.
For your convenience, we now accept VISA, MASTERCARD and DISCOVER CARD payments. Call (763) 427-1410 to make a payment.
All eligible accounts with an outstanding balance exceeding 60 days may be submitted to our collection agency for collections.

STATEMENT OF ACCOUNT

Remit To:

CITY OF RAMSEY
7550 SUNWOOD DRIVE NW
RAMSEY MN 55303

Page: 1

**Statement Number
97478**

Billing Address:

CHURCH OF ST. KATHARINE DREXEL
7101 143RD AVE NW
SUITE G
RAMSEY MN 55303

Date 7/31/2021
Account 118173

Document Type	Invoice Number	Pay Itm	Due Date	Remark	Previous Balance	New Invoices	Payments Received	Outstanding Balance
118173	CHURCH OF ST. KATHARINE DREXEL							
Unapplied	3461	001	1/13/2021	#118173 CHURCH ST. KATHARINE	600.00-			600.00-
Cash								
Invoice	28462	001	2/28/2021	Planning Tech:02/2021 Services	202.03			202.03
Invoice	28494	001	2/28/2021	Feb 2021 postage due	21.93			21.93
Invoice	28569	001	3/11/2021	ECM/ Publish hearing notice	75.25			75.25
Invoice	28629	001	4/30/2021	Planning Tech: 4/2021 Services	17.69			17.69
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Invoice	28724	001	5/31/2021	Comm Dev Asst:05/2021 Services	113.05			113.05
Invoice	28736	001	5/31/2021	Postage due 05/2021	5.10			5.10
Invoice	28801	001	6/30/2021	Civil Eng:Jun 2021 Services		108.95		108.95
Invoice	28810	001	6/30/2021	Eng Tech4:Jun 2021 Services		44.37		44.37
Invoice	28902	001	7/31/2021	Civil Eng:Jul 2021 Services		108.95		108.95
					164.44-	262.27		97.83
					TOTAL BALANCE DUE			97.83

NET DUE UPON RECEIPT

* The non-refundable Application Fee paid with your original escrow deposit is not reflected on this Statement.

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