



**Citywide Coordinated
Garbage Collection Program**

Invoice and Final Notice

You Owe: \$102.44
 Due Date: 6/10/19
 Property Add: 999 LINCOLN AVE
 Property ID#: 02-28-23-32-0039
 Project #: CG1902C3

**PLEASE PAY
YOUR
GARBAGE BILL
TODAY**

David P Simpson
 Cecilia R Kotz
 999 Lincoln Ave
 St Paul MN 55105-3151

*ACCOUNT IS CURRENT
AS PER ENCLOSED SCREEN
G-RAB 5/10/19*

Why am I receiving this notice?

You owe **\$102.44** for January through March, 2019.

What will happen after 6/10/19 ?

This bill and additional fees will be collected with your property taxes, according to City ordinance.

How can I pay?

- 1) Pay by mail: send the bottom of this invoice with your payment to the address listed.
- 2) Pay online at: stpaul.gov/assessments
- 3) Pay in person at: St. Paul Assessment Section at 700 City Hall, 15 W. Kellogg Blvd.

Where can I find out more information?

- Call 651-266-8858 to ask about your bill.
- Call 651-266-6101 to ask about the program.
- Visit stpaul.gov/departments/public-works/garbage to learn more
- Visit stpaul.gov/disputegarbage if you would like to dispute this charge.

Are there any other details?

- This assessment is authorized under Minn. Stat. Chap. 443.29 and the Saint Paul City Charter by the procedure outlined in Minn. Stat. Chap. 429.
- It is for Garbage Service Large Cart; Jan 1 - Mar 31 2019 by Waste Management.

Tenemos a su disposición servicios de intérpretes gratuitos 651-266-6100. Adeegyada tarjumaada oo lacag la'aan ah ayaad helaysaa 651-266-6100. Yog koj xav tau tus neeg pab txhais lus dawb 651-266-6100.

(Return this portion with your payment)

Owner or Taxpayer

David P Simpson
 Cecilia R Kotz
 999 Lincoln Ave
 St Paul MN 55105-3151

Property Address: 999 LINCOLN AVE
 Property ID Number: 02-28-23-32-0039
 Project #: CG1902C3
AMOUNT DUE: \$102.44

Make checks payable to the **CITY OF SAINT PAUL** and mail to:

**Office of Financial Services - Assessments
 700 City Hall
 15 West Kellogg Boulevard
 Saint Paul MN 55102 - 1658**

Returned checks are subject to a \$30 returned item fee.



Home » My Account » Account Overview

Account Overview

Customer ID 00020-80816-43006 | Garbageguy

Account Summary

Invoice Number
8196943-0500-7

Invoice Date
04/05/19

Invoice Amount
\$102.44

\$0.00
Current Account Balance

PAY NOW

Due Date
Due upon receipt

[View Bill \(PDF\)](#) | [Manage Billing Information](#)

New payments may not be posted or reflected in your outstanding balance for up to 24 hours.

Recent Bills & Payments

Date	Invoice Number	Invoice Amount	Status	Payment	Date	Method
04/05/19	8196943-0500-7	\$102.44	Paid	(\$102.44)	04/22/19	CreditCard
01/05/19	8131284-0500-4	\$102.44	Paid	(\$102.44)	04/05/19	Check ST PAUL BAL
09/20/18	8028187-0500-5	\$102.44	Paid	(\$102.44)	10/15/18	CreditCard

[View More Bills and Payments](#)

GOGREEN

Automatic Payments
Set it and forget it

Paperless Billing
Go green & clutter-free

ENROLLED

ENROLLED

My Services

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[View Holiday Schedules](#)

[Request New Service](#)

[Contact Customer Service](#)