



# Saint Paul City Council Public Hearing Notice Ratification of Assessment

**OWNER OR TAXPAYER**

Margaret M Schmidt  
1690 Atwater Path  
Inver Grove Heights MN 55077-1200

FILE # **CG1903A3**  
ASSESSMENT # **190123**  
PROPERTY ADDRESS  
**61 DELOS ST W**  
PROPERTY ID NUMBER  
**06-28-22-44-0049**

*651  
266  
8897*

**ASSESSMENT** Collection of delinquent Garbage Bill for services provided April through June, 2019. The proposed assessment for the above property is **\$293.74**.

The City previously mailed to you a final invoice for this service. Since the invoice was not paid by the due date, it is now being processed as an assessment on your property.

**LEGISLATIVE PURPOSE:** To assist in resolving disputed assessments.

**HEARING TIME:** **Thursday, October 3, 2019 at 10:30 AM**

**PLACE:** **Room 330, Third Floor, City Hall-Court House, 15 W Kellogg Blvd**

Written or oral statements by any owner will be considered at this hearing. The hearing officer will review your information and make a recommendation to the City Council. If you wish to attend this hearing, please fill out the form at: [www.stpaul.gov/hearinggarbage](http://www.stpaul.gov/hearinggarbage) within 5 days of receiving this notice.

**CITY COUNCIL PUBLIC HEARING PURPOSE:** To consider ratification of the assessment for delinquent Garbage Bill for services provided April through June, 2019.

**TIME:** **Wednesday, November 13, 2019 at 3:30 PM**

**PLACE:** **City Council Chambers, Third Floor, City Hall-Court House, 15 W Kellogg Blvd**

Written or oral statements by any owner, along with any recommendations of the hearing officer, will be considered at this hearing. The City Council may decide to adopt the proposed assessment.

**PAYMENT OPTIONS** Per city ordinance you may prepay all or part of your delinquent Garbage Bill before it is approved as an assessment. Options to prepay:

1. Pay online at [www.stpaul.gov/assessments](http://www.stpaul.gov/assessments).
2. Pay in person with the City of Saint Paul at the address listed on the reverse side.
3. Mail payment to the address on the reverse side and include your name and property address.

If the assessment is approved, you will have until November 15, 2019 to pay before the City sends it to Ramsey County for collection with your 2020 property taxes. No interest is applied to this charge, but a \$2.50 flat fee will be added per city ordinance to cover administrative costs.

**QUESTIONS** If you have questions about your assessment prior to the City Council public hearing or would like a new invoice, please call **651-266-8858**.

If you have questions about the Citywide Coordinated Garbage Collection Program and services, please call **651-266-6101**.

If you need assistance filling out any of the on-line forms, please call **651-266-6100**.

**INTERPRETERS** Tenemos a su disposición servicios de intérpretes gratuitos 651-266-8858. Adeegyada tarjumaada oo lacag la'aan ah ayaad helaysaa 651-266-8858. Yog koj xav tau tus neeg pab txhais lus dawb 651-266-8858.

**ASSESSMENT AUTHORIZATION** The City of Saint Paul is authorized by ordinance to charge property owners for unpaid garbage collection charges. Unpaid fees are collected by special assessment under the authority of Minn. Stat. Chapter 443.29 and the Saint Paul City Charter by the procedure outlined in Minn. Stat. Chapter 429.

**APPEAL** You can appeal the assessment as provided in Minn. Stat. Chapter 429. **In order to appeal the assessment, you must either file a written objection prior to the City Council public hearing or present your objection directly to the Council on Wednesday, November 13, 2019 at 3:30 PM.** Following the public hearing before the Council, you may appeal your assessment to the district court by serving notice of the appeal upon City Clerk within 30 days after the adoption of the assessment and filing such notice with the District Court within ten days after service upon the City Clerk.

**NOTE:** Failure to file the required notices within the times specified shall forever prohibit an appeal from the assessment.

**NOTICE SENT BY  
OFFICE OF FINANCIAL SERVICES - ASSESSMENTS  
700 CITY HALL  
15 WEST KELLOGG BOULEVARD  
SAINT PAUL, MN 55102-1658**

**Re: Garbage Collection Services  
Republic Services**

MARGARET M SCHMIDT  
or Current Property Owner  
1690 ATWATER PATH  
INVER GROVE, MN 55077-1200

Date of Notice: 7/1/2019

Original Due Date 4/30/2019

New Amount Due \$295.69

Account # 3-0923-8606702

Service Location 61 DELOS ST W

*April*

## PERIODIC NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 7/1/2019. The balance is the responsibility of the property owner. Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, an additional late fee of five percent (5%) of the original amount due has been applied to your outstanding balance due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the original amount due will be applied each month for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

If you believe payment has been made, please contact customer service at 952-946-5277, Monday through Friday (8:00 AM – 4:30 PM).

Mail Payment To: Office of Financial  
Services - Assessments  
700 City Hall  
15 West Kellogg Boulevard  
Saint Paul, MN 55102-1658

Pay by Credit Card: Call Financial Services at 651-266-8858 or go online to RepublicServices.com

Because your payment was not received by your garbage collection provider within two months of the original due date on your original invoice, the balance listed above plus penalties was certified and sent to the City of Saint Paul for notification of non-payment. The balance plus the established administrative fees will be assessed by the County Auditor to the Property Taxes for this property.

We thank you for your prompt attention to this matter



4325 East 66th St  
Inver Grove Heights MN 55075

Customer Service (952) 941-5174  
RepublicServices.com/Support

**Important Information**

With My Resource, you can easily access your account, pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Account Number **3-0923-8606702**  
Invoice Number 0923-003927018  
Invoice Date April 05, 2019  
Previous Balance \$96.08  
Payments/Adjustments -\$96.08  
Current Invoice Charges **\$255.43**

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$255.43</b>	<b>April 25, 2019</b>

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Inv# 003832512 Dated 01/31/19 Re: Late Fee		\$4.80
Inv# 003873051 Dated 03/01/19 Re: Late Fee		\$5.04
Inv# 003896887 Dated 03/31/19 Re: Late Fee		\$5.30
Inv# 003812318 Dated 01/07/19 Re: Residential Service		-\$96.08
Inv# 003838159 Dated 01/31/19 Re: Residential Service		-\$4.80
Inv# 003874256 Dated 03/01/19 Re: Residential Service		-\$5.04
Inv# 003899788 Dated 03/31/19 Re: Residential Service		-\$5.30

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Margaret M Schmidt 61 Delos St W Saint Paul, MN Contract: 69354 (C1) 1 68 Gallon Cart, 1 Lift Per Week Residential Service 04/01-06/30			\$69.75	\$69.75
Residential Service 04/02-06/30		1.0000	\$69.75	-\$68.67
4 68 Gallon Cart, 4 Lifts Per Week Residential Service 04/01-06/30		4.0000	\$181.26	\$181.26
Residential Service 04/01-06/30		4.0000	\$199.74	\$199.74
Residential Service 04/02-06/30		4.0000	\$199.74	-\$196.64
<b>Total County Environmental Charge</b>				\$51.92
<b>Total Solid Waste Management Tax</b>				\$18.07
<b>CURRENT INVOICE CHARGES</b>				<b>\$255.43</b>

L2RCASDTMV 000159 1NNNNNNNNN NNN NNN 001 001 000321 21135937.1



4325 East 66th St  
Inver Grove Heights MN 55075

Please Return This  
Portion With Payment

**Total Amount Due** \$255.43  
**Payment Due Date** April 25, 2019  
**Account Number** 3-0923-8606702  
**Invoice Number** 0923-003927018

Return Service Requested

**Total Enclosed**

For Billing Address Changes,  
Check Box and Complete Reverse

Make Checks Payable To:

L2RCASDTMV 000159



MARGARET M SCHMIDT  
1690 ATWATER PATH  
INVER GROVE MN 55077-1200



REPUBLIC SERVICES #923  
PO BOX 9001154  
LOUISVILLE KY 40290-1154

723860670200000039270180000255430000255435

**UNDERSTANDING YOUR BILL**  
 Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**Check Processing**

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

**Cancellation & Payment Policy**

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

**Fuel, Environmental & Admin Fee Explanations**

Visit [RepublicServices.com/Fees](http://RepublicServices.com/Fees)

**MY RESOURCE™: ONE APP. MANY FUNCTIONS**

Pay your bill, schedule a pickup, and much more with My Resource.  
[RepublicServices.com/MyAccount](http://RepublicServices.com/MyAccount)



Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	



## Citywide Coordinated Garbage Collection Program INVOICE AND FINAL NOTICE

**Margaret M Schmidt**  
**1690 Atwater Path**  
**Inver Grove Heights MN 55077-1200**

Property Address: 61 DELOS ST E  
 Property ID Number: 06-28-22-44-0049  
 Project Number: CG1902A2  
**AMOUNT DUE: \$ 105.68**  
**Due Date: June 10, 2019**

**This is your final notice for Collection of delinquent Garbage Bill for services provided January through March, 2019.** In recent months Republic Services sent you invoices for the following delinquent charges:

Description	Amount
Garbage Service Medium Cart, 3 Late Fees; Jan 1 - Mar 31 2019	\$ 105.68

These charges remain unpaid. **Payment must be received no later than June 10, 2019** or the charges, plus an additional city administrative fee, will be processed as an assessment against your property and collected with your property taxes.

The City of Saint Paul is authorized by ordinance to charge property owners for unpaid garbage collection charges. Any delinquent charges not paid by the due date will be collected by special assessment under the authority of Minn. Stat. Chap. 443.29 and the Saint Paul City Charter by the procedure outlined in Minn. Stat. Chap. 429.

**Payment Options**

1. Pay by mail: send the bottom of this invoice with your payment to the address listed.
2. Pay online: [www.stpaul.gov/assessments](http://www.stpaul.gov/assessments).
3. Pay in person: City of Saint Paul Assessments at the address below.

**Questions**

For questions about the invoice or billing process, please call 651-266-8858.

For questions about the Citywide Coordinated Garbage Collection Program and services, call 651-266-6101. Additional information is available at [www.stpaul.gov/departments/public-works/garbage](http://www.stpaul.gov/departments/public-works/garbage).

**If you would like to dispute this charge, please fill out the form at [www.stpaul.gov/disputegarbage](http://www.stpaul.gov/disputegarbage).**

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.

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

(Return this portion with your payment)

Owner or Taxpayer  
 Margaret M Schmidt  
 1690 Atwater Path  
 Inver Grove Heights MN 55077-1200

Property Address: 61 DELOS ST E  
 Property ID Number: 06-28-22-44-0049  
 Project Number: CG1902A2  
**AMOUNT DUE: \$ 105.68**

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**



# Citywide Coordinated Garbage Collection Program

## Invoice and Final Notice

You Owe: \$293.74  
 Due Date: 8/22/19  
 Property Add: 61 DELOS ST E  
 Property ID#: 06-28-22-44-0049  
 Project #: CG1903A3

**PLEASE PAY  
 YOUR  
 GARBAGE BILL  
 TODAY**

Margaret M Schmidt  
 1690 Atwater Path  
 Inver Grove Heights MN 55077-1200

*651-266-6103  
 Joe*




### Why am I receiving this notice?

You owe **\$293.74** for April through June, 2019.

### What will happen after 8/22/19 ?

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](http://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](http://stpaul.gov/departments/public-works/garbage) to learn more.

### 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; Apr 1 - Jun 30 2019 by Republic Services.

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

Margaret M Schmidt  
 1690 Atwater Path  
 Inver Grove Heights MN 55077-1200

Property Address: 61 DELOS ST E  
 Property ID Number: 06-28-22-44-0049  
 Project #: CG1903A3  
**AMOUNT DUE: \$ 293.74**

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.

**Re: Garbage Collection Services  
Republic Services**

MARGARET M SCHMIDT

or Current Property Owner  
1690 ATWATER PATH  
INVER GROVE, MN 55077-1200

Date of Notice: 9/4/2019

Original Due Date: 7/31/2019

New Amount Due: **\$983.27**

Account #: 3-0923-8606702

Service Location: 61 DELOS ST W

## ORIGINAL NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 9/4/2019. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, a late fee of five percent (5%) of the total amount due has been applied due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the total amount due will be applied each month, for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

If you believe payment has been made, please contact customer service at 952-946-5277, Monday through Friday (8:00 AM – 4:30 PM).

Mail Payment To: Republic Services #923  
PO BOX 9001154  
Louisville, KY, 40290-1154

Pay by Credit Card: Call Credit Department at 952-946-5277 or go online to Republicservices.com

If payment is not received within two (2) months of the original due date on the invoice, the balance listed above plus penalties will be sent to the City of Saint Paul for notification of non-payment. The balance plus the established administrative fees will be assessed by the County Auditor to the Property Taxes for this property.

We thank you for your prompt attention to this matter.





# THEORY OF THE LENS

The theory of the lens is a branch of optics that deals with the refraction of light rays by a curved surface. It is one of the most important and practical branches of physics. The lens is a transparent body bounded by two curved surfaces, which may be spherical, cylindrical, or of other shapes. The most common type of lens is the spherical lens, which is bounded by two spherical surfaces. The theory of the lens is based on the laws of refraction, which state that the ratio of the sine of the angle of incidence to the sine of the angle of refraction is constant for a given pair of media. This constant is called the refractive index of the medium. The theory of the lens is used in many applications, such as the design of eyeglasses, microscopes, and telescopes. It is also used in the design of optical instruments and in the study of the human eye.

The theory of the lens is a branch of optics that deals with the refraction of light rays by a curved surface. It is one of the most important and practical branches of physics. The lens is a transparent body bounded by two curved surfaces, which may be spherical, cylindrical, or of other shapes. The most common type of lens is the spherical lens, which is bounded by two spherical surfaces. The theory of the lens is based on the laws of refraction, which state that the ratio of the sine of the angle of incidence to the sine of the angle of refraction is constant for a given pair of media. This constant is called the refractive index of the medium. The theory of the lens is used in many applications, such as the design of eyeglasses, microscopes, and telescopes. It is also used in the design of optical instruments and in the study of the human eye.



# Saint Paul City Council Public Hearing Notice Ratification of Assessment

## OWNER OR TAXPAYER

Margaret M Schmidt  
1690 Atwater Path  
Inver Grove Heights MN 55077-1200

FILE # CG1902A2

ASSESSMENT #190102

PROPERTY ADDRESS

61 DELOS ST E

PROPERTY ID NUMBER

06-28-22-44-0049

**ASSESSMENT** Collection of delinquent Garbage Bill for services provided January through March, 2019. The proposed assessment for the above property is **\$105.68**.

The City previously mailed to you a final invoice for this service. Since the invoice was not paid by the due date, it is now being processed as an assessment on your property.

**LEGISLATIVE PURPOSE:** To assist in resolving disputed assessments.

**HEARING TIME:** Thursday, July 11, 2019 at 9:45 AM

**PLACE:** Room 330, Third Floor, City Hall-Court House, 15 W Kellogg Blvd

Written or oral statements by any owner will be considered at this hearing. The hearing officer will review your information and make a recommendation to the City Council. If you wish to attend this hearing, please fill out the form at: [www.stpaul.gov/hearinggarbage](http://www.stpaul.gov/hearinggarbage) within 5 days of receiving this notice.

**CITY COUNCIL PUBLIC HEARING PURPOSE:** To consider ratification of the assessment for delinquent Garbage Bill for services provided January through March 2019.

**TIME:** Wednesday, September 11, 2019 at 3:30 PM

**PLACE:** City Council Chambers, Third Floor, City Hall-Court House, 15 W Kellogg Blvd

Written or oral statements by any owner, along with any recommendations of the hearing officer, will be considered at this hearing. The City Council may decide to adopt the proposed assessment.

**PAYMENT OPTIONS** Per city ordinance you may prepay all or part of your delinquent Garbage Bill before it is approved as an assessment. Options to prepay:

1. Pay online at [www.stpaul.gov/assessments](http://www.stpaul.gov/assessments).
2. Pay in person with the City of Saint Paul at the address listed on the reverse side.
3. Mail payment to the address on the reverse side and include your name and property address.

If the assessment is approved, you will have until November 15, 2019 to pay before the City sends it to Ramsey County for collection with your 2020 property taxes. No interest is applied to this charge, but a \$2.50 flat fee will be added per city ordinance to cover administrative costs.

**QUESTIONS** If you have questions about your assessment prior to the City Council public hearing or would like a new invoice, please call **651-266-8858**.

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If you need assistance filling out any of the on-line forms, please call **651-266-6100**.

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**ASSESSMENT AUTHORIZATION** The City of Saint Paul is authorized by ordinance to charge property owners for unpaid garbage collection charges. Unpaid fees are collected by special assessment under the authority of Minn. Stat. Chapter 443.29 and the Saint Paul City Charter by the procedure outlined in Minn. Stat. Chapter 429.

**APPEAL** You can appeal the assessment as provided in Minn. Stat. Chapter 429. **In order to appeal the assessment, you must either file a written objection prior to the City Council public hearing or present your objection directly to the Council on Wednesday, September 11, 2019 at 3:30 PM.** Following the public hearing before the Council, you may appeal your assessment to the district court by serving notice of the appeal upon City Clerk within 30 days after the adoption of the assessment and filing such notice with the District Court within ten days after service upon the City Clerk.

**NOTE:** Failure to file the required notices within the times specified shall forever prohibit an appeal from the assessment.

**NOTICE SENT BY  
OFFICE OF FINANCIAL SERVICES - ASSESSMENTS  
700 CITY HALL  
15 WEST KELLOGG BOULEVARD  
SAINT PAUL, MN 55102-1658**



4325 East 66th St  
Inver Grove Heights MN 55075

Customer Service (952) 941-5174  
RepublicServices.com/Support

**Important Information**

St. Paul's trash collection program requires each Residential Dwelling Unit (RDU) to have its own carted service. Your billing has been updated to reflect separate service for each RDU, which resulted in an increased rate per cart.

Account Number 3-0923-8606702  
Invoice Number 0923-004018785  
Invoice Date July 05, 2019  
Previous Balance \$255.43  
Payments/Adjustments -\$255.43  
Current Invoice Charges \$387.06

**Total Amount Due \$387.06**      **Payment Due Date July 25, 2019**

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Inv# 003949139 Dated 05/01/19 Re: Late Fee		\$12.77
Inv# 003968173 Dated 05/31/19 Re: Late Fee		\$13.41
Inv# 004002736 Dated 07/01/19 Re: Late Fee		\$14.08
Inv# 003927018 Dated 04/05/19 Re: Residential Service		-\$255.43
Inv# 003953144 Dated 05/01/19 Re: Residential Service		-\$12.77
Inv# 003970962 Dated 05/31/19 Re: Residential Service		-\$13.41
Inv# 004004748 Dated 07/01/19 Re: Residential Service		-\$14.08

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Margaret M Schmidt 61 Delos St W Saint Paul, MN Contract: 69354 (C1)</b>				
<b>4 68-Gallon Cart, 4 Lifts Per Week</b>				
Residential Service 07/01-07/01			\$181.26	\$1.99
<b>1 68 Gallon Cart, 1 Lift Per Week</b>				
Residential Service 07/01-09/30			\$69.75	\$69.75
<b>1 68 Gallon Cart, 1 Lift Per Week</b>				
Residential Service 07/01-09/30			\$69.75	\$69.75
<b>1 68 Gallon Cart, 1 Lift Per Week</b>				
Residential Service 07/01-09/30			\$69.75	\$69.75
<b>1 68 Gallon Cart, 1 Lift Per Week</b>				
Residential Service 07/01-09/30			\$69.75	\$69.75
<b>Total County Environmental Charge</b>				\$78.68

L2RCFSDTID 000002 1NNNNNNNN NNN NNN 001 002 000009 21255799.1



4325 East 66th St  
Inver Grove Heights MN 55075

Please Return This  
Portion With Payment

**Total Enclosed**

[Empty box for Total Enclosed amount]

Address Service Requested

L2RCFSDTID 000002



MARGARET M SCHMIDT  
1690 ATWATER PATH  
INVER GROVE MN 55077-1200



**Total Amount Due \$387.06**  
**Payment Due Date July 25, 2019**  
**Account Number 3-0923-8606702**  
**Invoice Number 0923-004018785**

For Billing Address Changes  
Check Box and Complete Reverse.

Make Checks Payable To:



REPUBLIC SERVICES #923  
PO BOX 9001154  
LOUISVILLE KY 40290-1154

30923860670200000040187850000387060000387067



UNDERSTANDING YOUR BILL  
Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**Check Processing**

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

**Cancellation & Payment Policy**

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

**Understanding Our Rates, Charges and Fees**

If you are receiving service from Republic Services without a written contract, please visit [RepublicServices.com/Fees](http://RepublicServices.com/Fees) to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, [RepublicServices.com/Fees](http://RepublicServices.com/Fees) provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

**IMPORTANT INFORMATION**

*(Continued from Page 1)*

With My Resource, you can easily access your account, pay your bill, schedule a pickup and more. Sign up today at [RepublicServices.com/MyAccount](http://RepublicServices.com/MyAccount)

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**MY RESOURCE™: ONE APP. MANY FUNCTIONS**

Pay your bill, schedule a pickup, and much more with My Resource.  
[RepublicServices.com/MyAccount](http://RepublicServices.com/MyAccount)



000010

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	



**Re: Garbage Collection Services  
Republic Services**

MARGARET M SCHMIDT  
or Current Property Owner  
61 DELOS ST W  
INVER GROVE, MN 55077-1200

Date of Notice: 8/2/2019

Original Due Date: 7/31/2019

New Amount Due: \$406.41

July

Account #: 3-0923-8606702

Service Location: 61 DELOS ST W

## ORIGINAL NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 8/2/2019. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, a late fee of five percent (5%) of the total amount due has been applied due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the total amount due will be applied each month, for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

If you believe payment has been made, please contact customer service at 952-946-5277, Monday through Friday (8:00 AM – 4:30 PM).

**Mail Payment To:** Republic Services #923  
PO BOX 9001154  
Louisville, KY, 40290-1154

**Pay by Credit Card:** Call Credit Department at 952-946-5277 or go online to Republicservices.com

If payment is not received within two (2) months of the original due date on the invoice, the balance listed above plus penalties will be sent to the City of Saint Paul for notification of non-payment. The balance plus the established administrative fees will be assessed by the County Auditor to the Property Taxes for this property.

We thank you for your prompt attention to this matter.



4325 East 66th St  
Inver Grove Heights MN 55075

Customer Service (952) 941-5174  
RepublicServices.com/Support

**Important Information**

With My Resource, you can easily access your account, pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Account Number

3-0923-8606702

Invoice Number

0923-004052770

Invoice Date

August 05, 2019

Past Due on 08/05/19

\$387.06

Payments/Adjustments

\$19.35

Current Invoice Charges

\$557.51

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$963.92</b>	<b>Past Due</b>

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Inv# 004046257 Dated 08/02/19 Re: Late Fee		\$19.35

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Margaret M Schmidt 61 Delos St W Saint Paul, MN 1 68 Gallon Cart, 1 Lift Per Week Pickup Service 07/31 Multi-Unit Back Billing				\$404.73
<b>Total County Environmental Charge</b>				\$113.32
<b>Total Solid Waste Management Tax</b>				\$39.46
<b>CURRENT INVOICE CHARGES, Due by August 25, 2019</b>				<b>\$557.51</b>

**MY RESOURCE™: ONE APP. MANY FUNCTIONS**

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RepublicServices.com/MyAccount



Past Due	30 Days \$406.41	60 Days \$0.00	90+ Days \$0.00
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4325 East 66th St  
Inver Grove Heights MN 55075

Please Return This  
Portion With Payment

**Total Enclosed**

Address Service Requested

L2RCACDTAD 000204



MARGARET M SCHMIDT  
1690 ATWATER PATH  
INVER GROVE MN 55077-1200



Total Amount Due \$963.92

Payment Due Date Past Due

Account Number 3-0923-8606702

Invoice Number 0923-004052770

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:



REPUBLIC SERVICES #923  
PO BOX 9001154  
LOUISVILLE KY 40290-1154

30923860670200000040527700000557510000963924

L2RCACDTAD 000204 12NNNNNNNN NNN NNN 001 001 000413 21295682.1



UNDERSTANDING YOUR BILL  
Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**Check Processing**

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

**Cancellation & Payment Policy**

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

**Understanding Our Rates, Charges and Fees**

If you are receiving service from Republic Services without a written contract, please visit [RepublicServices.com/Fees](http://RepublicServices.com/Fees) to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, [RepublicServices.com/Fees](http://RepublicServices.com/Fees) provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

000414

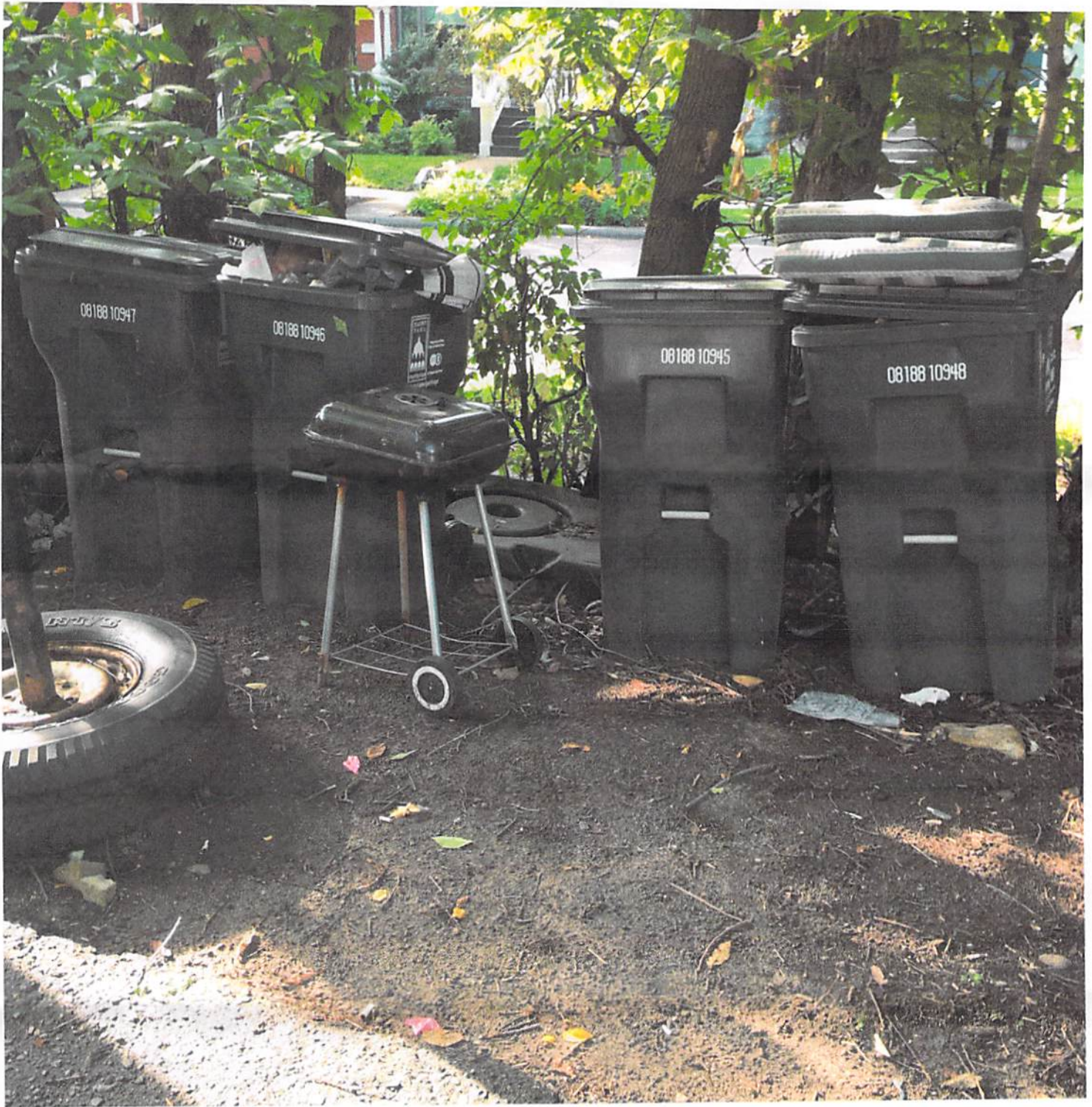
Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	









August 5, 2019

Dear Resident,

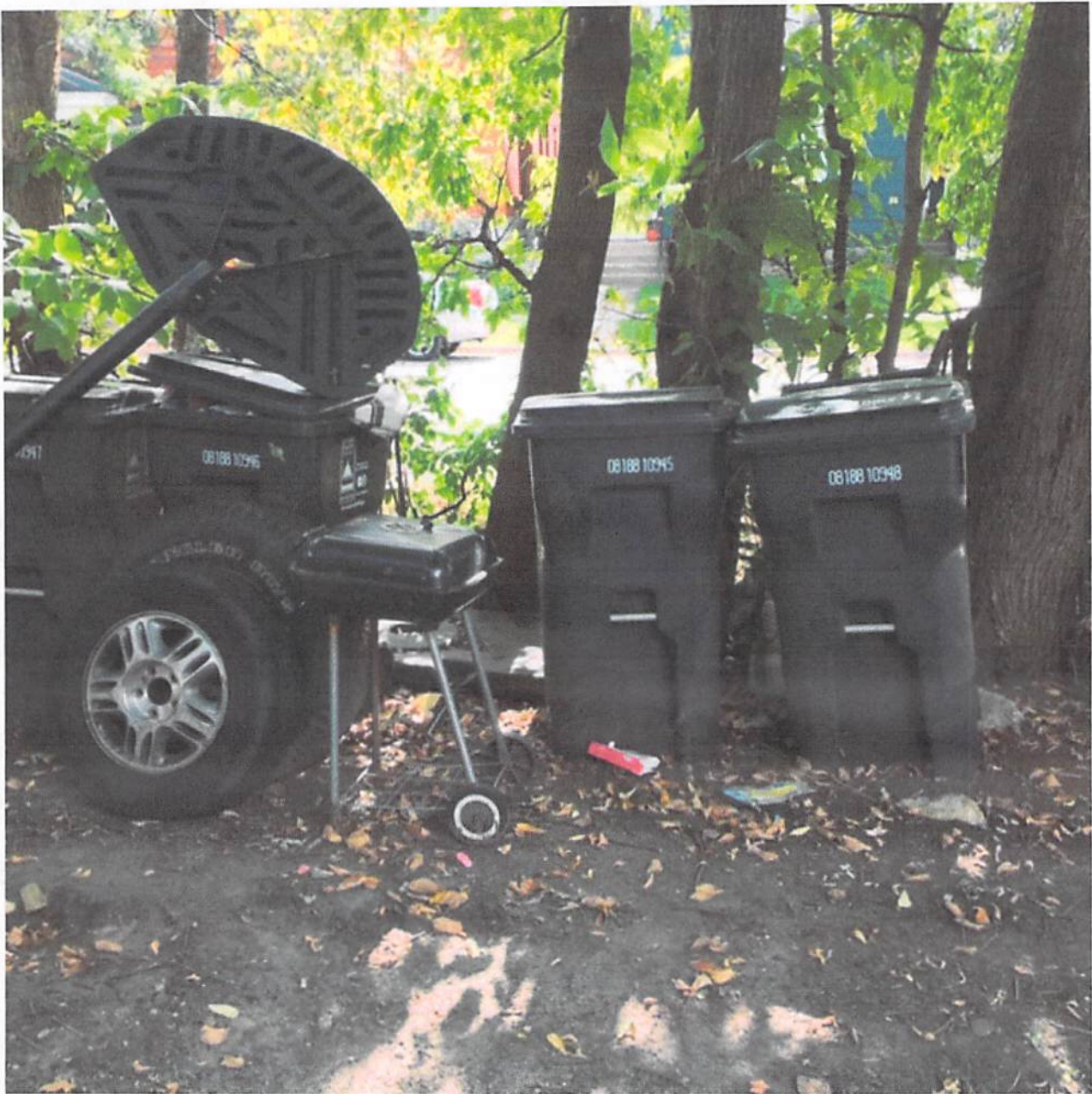
It has come to our attention that your address associated with the enclosed invoice, has more than one Residential Dwelling Unit (RDU) and has been billed incorrectly under the new Saint Paul Organized Trash Collection program. Under this contract, each RDU is required to have its own carted service. Republic Services has updated your billing to reflect separate service for each RDU, which will result in an additional charge. You will see the retroactive charges on your enclosed quarterly invoice.

Please call customer service at (651) 286-4590 with any questions or concerns.

We appreciate your understanding and continued service.

Thank you,

Romack Franklin  
Municipal Services Manager



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# INVOICE

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**CONTACT US**

waltersrecycling.com

**INVOICE DATE**

5/10/2019

**CUSTOMER ID**

093872

Prev. Balance	+	Payments	+	Credits/Adjustments	+	Current Charges	=	<b>BALANCE DUE</b>
\$0.00		\$0.00		\$0.00		\$324.13		\$324.13

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Date	Quantity	Frequency	Description	Amount
<b>New Charges:</b>				
<b>Site 093872-0002 - SCHMIDT, PEGGY - 61 DELOS ST W</b>				
5/1/2019 - 5/31/2019	1.00	Weekly	3 YD FRONT LOAD TRASH	\$106.70
			FUEL SURCHARGE	\$16.54
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$34.51
			MN SOLID WASTE MGMT TAX - 9.75%	\$12.01
			<b>Total For Site 093872-0002:</b>	<b>\$169.76</b>
<b>Site 093872-0003 - SCHMIDT, PEGGY - 1580 ARUNDEL ST</b>				
5/1/2019 - 5/31/2019	1.00	Weekly	2 YD FRONT LOAD TRASH	\$97.02
			FUEL SURCHARGE	\$15.04
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$31.38
			MN SOLID WASTE MGMT TAX - 9.75%	\$10.93
			<b>Total For Site 093872-0003:</b>	<b>\$154.37</b>
			<b>Total New Charges</b>	<b>\$324.13</b>

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**CONTACT US**  
waltersrecycling.com

**INVOICE DATE**  
6/10/2019

**CUSTOMER ID**  
093872

Prev. Balance	+	Payments	+	Credits/Adjustments	+	Current Charges	=	<b>BALANCE DUE</b>
\$324.13		\$-324.13		\$0.00		\$324.13		\$324.13

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Date	Quantity	Frequency	Description	Amount
<b>New Charges:</b>				
<b>Site 093872-0002 - SCHMIDT, PEGGY - 61 DELOS ST W</b>				
6/1/2019 - 6/30/2019	1.00	Weekly	3 YD FRONT LOAD TRASH	\$106.70
			FUEL SURCHARGE	\$16.54
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$34.51
			MN SOLID WASTE MGMT TAX - 9.75%	\$12.01
			<b>Total For Site 093872-0002:</b>	<b>\$169.76</b>
<b>Site 093872-0003 - SCHMIDT, PEGGY - 1580 ARUNDEL ST</b>				
6/1/2019 - 6/30/2019	1.00	Weekly	2 YD FRONT LOAD TRASH	\$97.02
			FUEL SURCHARGE	\$15.04
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$31.38
			MN SOLID WASTE MGMT TAX - 9.75%	\$10.93
			<b>Total For Site 093872-0003:</b>	<b>\$154.37</b>
			<b>Total New Charges</b>	<b>\$324.13</b>

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2019



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# INVOICE

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CONTACT US		INVOICE DATE	CUSTOMER ID					
waltersrecycling.com		7/10/2019	093872					
Prev. Balance	+	Payments	+	Credits/ Adjustments	+	Current Charges	=	<b>BALANCE DUE</b>
\$324.13		\$-324.13		\$0.00		\$324.13		\$324.13

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Date	Quantity	Frequency	Description	Amount
<b>New Charges:</b>				
<b>Site 093872-0002 - SCHMIDT, PEGGY - 61 DELOS ST W</b>				
7/1/2019 - 7/31/2019	1.00	Weekly	3 YD FRONT LOAD TRASH	\$106.70
			FUEL SURCHARGE	\$16.54
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$34.51
			MN SOLID WASTE MGMT TAX - 9.75%	\$12.01
			<b>Total For Site 093872-0002:</b>	<b>\$169.76</b>
<b>Site 093872-0003 - SCHMIDT, PEGGY - 1580 ARUNDEL ST</b>				
7/1/2019 - 7/31/2019	1.00	Weekly	2 YD FRONT LOAD TRASH	\$97.02
			FUEL SURCHARGE	\$15.04
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$31.38
			MN SOLID WASTE MGMT TAX - 9.75%	\$10.93
			<b>Total For Site 093872-0003:</b>	<b>\$154.37</b>
			<b>Total New Charges</b>	<b>\$324.13</b>



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**CONTACT US**

waltersrecycling.com

**INVOICE DATE**

7/10/2019

**CUSTOMER ID**

093872

Prev. Balance	+	Payments	+	Credits/Adjustments	+	Current Charges	=	<b>BALANCE DUE</b>
\$324.13		\$-324.13		\$0.00		\$324.13		\$324.13

**PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

Date	Quantity	Frequency	Description	Amount
<b>New Charges:</b>				
<b>Site 093872-0002 - SCHMIDT, PEGGY - 61 DELOS ST W</b>				
7/1/2019 - 7/31/2019	1.00	Weekly	3 YD FRONT LOAD TRASH	\$106.70
			FUEL SURCHARGE	\$16.54
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$34.51
			MN SOLID WASTE MGMT TAX - 9.75%	\$12.01
			<b>Total For Site 093872-0002:</b>	<b>\$169.76</b>
<b>Site 093872-0003 - SCHMIDT, PEGGY - 1580 ARUNDEL ST</b>				
7/1/2019 - 7/31/2019	1.00	Weekly	2 YD FRONT LOAD TRASH	\$97.02
			FUEL SURCHARGE	\$15.04
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$31.38
			MN SOLID WASTE MGMT TAX - 9.75%	\$10.93
			<b>Total For Site 093872-0003:</b>	<b>\$154.37</b>
			<b>Total New Charges</b>	<b>\$324.13</b>



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Aug 24  
2019

# INVOICE

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CONTACT US	INVOICE DATE	CUSTOMER ID
waltersrecycling.com	8/10/2019	093872

Prev. Balance	+	Payments	+	Credits/ Adjustments	+	Current Charges	=	<b>BALANCE DUE</b>
\$324.13		\$-324.13		\$0.00		\$363.92		\$363.92

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Date	Quantity	Frequency	Description	Amount
<b>New Charges:</b>				
<b>Site 093872-0002 - SCHMIDT, PEGGY - 61 DELOS ST W</b>				
8/1/2019 - 8/31/2019	1.00	Weekly	3 YD FRONT LOAD TRASH	\$106.70
8/1/2019	1.00		COUCH/SECTIONAL/LOVE SEAT - WO: 0002476132	\$25.00
			FUEL SURCHARGE	\$20.42
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$42.60
			MN SOLID WASTE MGMT TAX - 9.75%	\$14.83
<b>Total For Site 093872-0002:</b>				<b>\$209.55</b>
<b>Site 093872-0003 - SCHMIDT, PEGGY - 1560 ARUNDEL ST</b>				
8/1/2019 - 8/31/2019	1.00	Weekly	2 YD FRONT LOAD TRASH	\$97.02
			FUEL SURCHARGE	\$15.04
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$31.38
			MN SOLID WASTE MGMT TAX - 9.75%	\$10.93
<b>Total For Site 093872-0003:</b>				<b>\$154.37</b>
<b>Total New Charges</b>				<b>\$363.92</b>



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15869  
Aug 24  
2019

CONTACT US	INVOICE DATE	CUSTOMER ID
waltersrecycling.com	8/10/2019	093872

Prev. Balance	+	Payments	+	Credits/Adjustments	+	Current Charges	=	<b>BALANCE DUE</b>
\$324.13		\$-324.13		\$0.00		\$363.92		\$363.92

**PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

Date	Quantity	Frequency	Description	Amount
<b>New Charges:</b>				
<b>Site 093872-0002 - SCHMIDT, PEGGY - 61 DELOS ST W</b>				
8/1/2019 - 8/31/2019	1.00	Weekly	3 YD FRONT LOAD TRASH	\$106.70
8/1/2019	1.00		COUCH/SECTIONAL/LOVE SEAT - WO: 0002476132	\$25.00
			FUEL SURCHARGE	\$20.42
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$42.60
			MN SOLID WASTE MGMT TAX - 9.75%	\$14.83
			<b>Total For Site 093872-0002:</b>	<b>\$209.55</b>
<b>Site 093872-0003 - SCHMIDT, PEGGY - 1580 ARUNDEL ST</b>				
8/1/2019 - 8/31/2019	1.00	Weekly	2 YD FRONT LOAD TRASH	\$97.02
			FUEL SURCHARGE	\$15.04
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$31.38
			MN SOLID WASTE MGMT TAX - 9.75%	\$10.93
			<b>Total For Site 093872-0003:</b>	<b>\$154.37</b>
			<b>Total New Charges</b>	<b>\$363.92</b>

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CONTACT US	INVOICE DATE	CUSTOMER ID
waltersrecycling.com	9/10/2019	093872

Prev. Balance	+	Payments	+	Credits/ Adjustments	+	Current Charges	=	<b>BALANCE DUE</b>
\$363.92		\$-363.92		\$0.00		\$839.63		\$839.63

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Date	Quantity	Frequency	Description	Amount
<b>New Charges:</b>				
<b>Site 093872-0002 - SCHMIDT, PEGGY - 61 DELOS ST W</b>				
9/1/2019 - 9/30/2019	1.00	Weekly	3 YD FRONT LOAD TRASH	\$106.70
9/4/2019	1.00		EXTRA 3 YD TRASH PICK UP - WO: 0002490761	\$59.00
9/6/2019	2.00		BED FRAME/HEAD/FOOTBOARD/CRIB - WO: 0002491796	\$60.00
9/6/2019	9.00		MATTRESS/BOX SPRING - WO: 0002491796	\$180.00
9/6/2019	1.00		CHAIR - STUFFED - WO: 0002491796	\$25.00
			FUEL SURCHARGE	\$66.77
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$139.29
			MN SOLID WASTE MGMT TAX - 9.75%	\$48.50
			<b>Total For Site 093872-0002:</b>	<b>\$685.26</b>
<b>Site 093872-0003 - SCHMIDT, PEGGY - 1580 ARUNDEL ST</b>				
9/1/2019 - 9/30/2019	1.00	Weekly	2 YD FRONT LOAD TRASH	\$97.02
			FUEL SURCHARGE	\$15.04
			RAMSEY CO ENVIRONMENTAL CHRG - 28%	\$31.38

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