



Citywide Coordinated Garbage Collection Program

Invoice and Final Notice

You Owe: \$154.93
Due Date: 2/18/20
Property Add: 1378 LINCOLN AVE
Property ID#: 03-28-23-31-0059
Project #: CG2001A2

**PLEASE PAY
YOUR
GARBAGE BILL
TODAY**

*Trash not picked up
since Sept 30*

Mary T Callander Trustee
4121 Brigadoon Dr
Shoreview MN 55126-3108

Why am I receiving this notice?

You owe **\$154.93** for October through December, 2019.

What will happen after 2/18/20 ?

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.

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 Q4 Oct 1-Dec 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

Mary T Callander Trustee
4121 Brigadoon Dr
Shoreview MN 55126-3108

Property Address: 1378 LINCOLN AVE
Property ID Number: 03-28-23-31-0059
Project #: CG2001A2
AMOUNT DUE: \$ 154.93

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.



INVOICE

To view your Insert
Click the link below:
INSERT1

Customer ID:

20-81047-43005

Customer Name:

MARY T CALLANDER TRUSTEE

Service Period:

01/01/20-03/31/20

Invoice Date:

01/05/2020

Invoice Number:

8447169-0500-6

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:
(888) 960-0008

Your Payment Is Due

01/25/2020

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$99.43

See Reverse for Important Messages

Previous Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
135.50		0.00		(135.50)		99.43		99.43

Details for Service Location: **Customer ID: 20-81047-43005**
 Mary T Callander Trustee, 1378 Lincoln Ave, Saint Paul MN 55105-2214

Description	Date	Ticket	Quantity	Amount
96 Gallon toter	01/01/20		1.00	72.18
Mn state solid waste tax 9.75%				7.04
County environmental charge				20.21
Total Current Charges				99.43

*Nothing in trash can
to pick up since Sept 30*

----- Please detach and send the lower portion with payment --- (no cash or staples) -----

Waste Management
WASTE MANAGEMENT OF MINNESOTA, INC.
PO BOX 42390
PHOENIX, AZ 85080
(888) 960-0008
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/05/2020	8447169-0500-6	20-81047-43005
Payment Terms	Total Due	Amount
Total Due by 01/25/2020	\$99.43	

050000020810474300508447169000000994300000009943 6

10500R61

MARY T CALLANDER TRUSTEE
1378 LINCOLN AVE
SAINT PAUL MN 55105-2214

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4647
CAROL STREAM, IL 60197-4647

THINK GREEN®

