



CITY OF SAINT PAUL
Melvin W. Carter, Mayor

1500 City Hall Annex
25 W. Fourth Street
Saint Paul, MN 55102-1660

Fax: 651-266-6222

Casey Regan
2556 E Dahl Ave
Maplewood MN 55119-6500

June 25, 2019

Dear Saint Paul Property Owner,

You are receiving this letter because you have indicated to the City that you believe the delinquent charge for garbage services at your property 1680 MARSHALL AVE is in error. We have reviewed your request and have determined that the charge for your garbage service was not made in error. You are responsible for paying the City \$37.09 for garbage service during Quarter 1 2019 (January – March). The following is the reason for the charge.

REASON FOR CHARGE

According to information provided by Advanced Disposal, you did not pay the Quarter 1 2019 bill in full. You only paid \$257.51 of the bill for \$294.60, leaving a balance owed of \$37.09. Advanced Disposal provided a credit to accommodate for the change in the garbage cart size on your Quarter 2 2019 (April – June) bill. You are now responsible for paying the City the delinquent balance from Quarter 1 2019.

OPTIONS TO PAY YOUR BILL

You can pay your bill before it is assessed to the property so it does not incur additional charges. Payment can be made by any of the following methods:

1. Pay online from your checking/savings account at www.stpaul.gov/assessments. No additional fee.
2. Pay online using a credit/debit card at www.stpaul.gov/assessments. Bank fee of 2.49%.
3. Pay in person with the City of Saint Paul Assessment Section at 700 City Hall, 15 W. Kellogg Blvd., St. Paul.
4. Mail payment to the address below and include your name and property address.

CITY OF ST PAUL ASSESSMENTS,
700 CITY HALL, 15 WEST KELLOGG BOULEVARD,
ST PAUL, MN 55102-1658

If the City of Saint Paul Assessment office does not receive payment for the delinquent charges by the due date, the City will assess any outstanding charges to the property.



An Affirmative Action Equal Opportunity Employer



Need this translated? Call us at 651-266-6100
Ma u baahan tahay tarjamadaan Naga soo wac 651-266-6100

Necesita esta traducción? Comuníquese con nosotros al 651-266-6100
Xav tau qhov no txhais los? Hu rau peb ntawm 651-266-6100

OPTION FOR LEGISLATIVE HEARING

If you wish to continue the dispute, please fill out the form located at www.stpaul.gov/hearinggarbage to request a legislative hearing. You will receive a letter regarding your legislative hearing date, time, and location approximately three weeks before your legislative hearing date. The letter will be titled "Public Hearing Notice and Ratification of Assessment." If you need assistance filling out the online form, please call 651-266-6100.

For more information about the new citywide garbage service, please visit www.stpaul.gov/garbage. If you have questions or believe you have received this letter in error, please call 651-266-6101 or email PW-GarbageAssessmentDisputes@stpaul.gov.

Sincerely,



Chris Swanson
Solid Waste Programs Supervisor, Public Works



Saint Paul City Council Public Hearing Notice Ratification of Assessment

OWNER OR TAXPAYER

Red Head Real Estate Llc
2556 E Dahl Ave
Maplewood MN 55119-6500

FILE # **CG1902A1**

ASSESSMENT #**190101**

PROPERTY ADDRESS
1680 MARSHALL AVE

PROPERTY ID NUMBER
04-28-23-11-0141

ASSESSMENT Collection of delinquent Garbage Bill for services provided January through March, 2019. The proposed assessment for the above property is **\$37.09**.

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 9:00 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 within 5 days of receiving this notice.

CITY COUNCIL PURPOSE: To consider ratification of the assessment for delinquent Garbage Bill for services provided January to 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.
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, 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**

↩ Reply ▾ 🗑 Delete 🚫 Junk 🚫 Block ...

Fwd: 1680 Marshall Garbage Bills

CR

Casey Regan

Tue 1/22/2019 9:32 AM

katie.burke@spo.org ✓

↩ ⏪ ⏩ ...

Document.pdf

123 KB

ATT00001.htm

495 bytes

2 attachments (124 KB) Download all Save all to OneDrive

Katie,

Attached are bills for garbage service at 1680 Marshall for which reimbursement is due. I paid the third quarter 2018 bill for \$294.60. SPO is owed a credit for \$65 from the final Waste Management change over to Advanced Disposal. This change in service provider was required by the City of St. Paul.

I will pay the new bill for \$257.51.

Due to City of St. Paul requirements and despite my efforts to lower the service further, please note I was only able to lower the service to one 95 gallon cart and two additional carts at 35 gallons each (one garbage can is required per unit of the triplex) despite having served this property for 16 years with one 95 gallon cart. I tried but failed to save SPO a little bit more money :(

Therefore, total amount due from SPO is: \$487.11 including the \$65 credit.

Thank you very much! Let me know if you have any questions!

Any chance SPO changed their mind and wants to look at extending their lease for another school year?? :)

Casey



Advanced Disposal

INTERNAL USE ONLY

INVOICE

INVOICE NO.	0000011532
PAGE	2
DATE	Jan-07-19
CUSTOMER NO.	1021
SITE NO.	0
REFERENCE NO.	ADS

CITY OF ST PAUL RESIDENT 042823110141
 2556 E DAHL AVE
 MAPLEWOOD, MN 55119-6500

Total Invoice \$294.60

Amount of Remittance

Date	Description	Reference	Qty.	Amount
07 - Jan	MNrsWasteMgt Tax 9.75%			\$20.85
07 - Jan	RR Cty Environmental Chg			\$59.88
			Site Total	\$294.60

Comments:



CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$ 294.60	\$ 0.00	\$ 0.00	\$ 0.00

Account Status

Total Invoice \$294.60

Please Pay This Amount **257.51**
 \$294.60

Please cut at dotted line and return the bottom portion with your payment

INVOICE NO. 0000011532

PLEASE REMIT TO:

PAGE	2
DATE	Jan-7-19
CUSTOMER NO.	1021
SITE NO.	0
REFERENCE NO.	ADS



309 COMO AVENUE
 ST PAUL, MN 55103
 (651) 487-8546

Amount of Remittance



INTERNAL USE ONLY

INVOICE

Advanced Disposal

INVOICE NO.	0000011532
PAGE	1
DATE	Jan-07-19
CUSTOMER NO.	1021
SITE NO.	0
REFERENCE NO.	ADS

CITY OF ST PAUL RESIDENT 042823110141
 2556 E DAHL AVE
 MAPLEWOOD, MN 55119-6500

*pd 257.51
 1/30/19
 Also already
 reimbursed
 by Spc.*

*294.60
 257.51
 37.09*

Total Invoice	<i>257.51</i> \$294.60
Amount of Remittance	

Date	Description	Reference	Qty.	Amount
	Balance forward :			\$294.60
	Payments :			\$294.60
	Adjustments :			\$0.00
	Invoices :			\$0.00
	(0001) PO.#42823110141 CITY OF ST PAUL RESIDENT 042823110141 1680 MARSHALL AVE, ST PAUL MN			
	Serv #002 RESIDENTIAL TRASH 0.30 YD			
07 - Jan	MEDIUM TRASH CART (60-68 GALLONS) 01Jan19-31Mar19		3.00	\$69.75
	Serv #003 RESIDENTIAL TRASH 0.30 YD			
07 - Jan	MEDIUM TRASH CART (60-68 GALLONS) 01Jan19-31Mar19		3.00	\$69.75
	Serv #004 RESIDENTIAL TRASH 0.50 YD			
07 - Jan	LARGE TRASH CART (90-98 GALLONS) 01Jan19-31Mar19		3.00	\$74.37





Citywide Coordinated Garbage Collection Program INVOICE AND FINAL NOTICE

*submitted correction
request on
5/27/19 on
website suggested
below.*

Red Head Real Estate Llc
2556 E Dahl Ave
Maplewood MN 55119-6500

Property Address: 1680 MARSHALL AVE
Property ID Number: 04-28-23-11-0141
Project Number: CG1902A1
AMOUNT DUE: \$ 37.09
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 Advanced Disposal sent you invoices for the following delinquent charges:

Description	Amount
Garbage Service; Jan 1 - Mar 31 2019	\$ 37.09

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.
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.

If you would like to dispute this charge, please fill out the form at 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
Red Head Real Estate Llc
2556 E Dahl Ave
Maplewood MN 55119-6500

Property Address: 1680 MARSHALL AVE
Property ID Number: 04-28-23-11-0141
Project Number: CG1902A1
AMOUNT DUE: \$ 37.09

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



Advanced Disposal

ADVANCED DISPOSAL
CITY OF ST PAUL - G4
309 COMO AVE
ST PAUL MN 55103

Pay By Phone: 1-877-720-1583
Phone PIN: 2180010210000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Thank you for your business!

RETURN SERVICE REQUESTED

010181 00000625



RED HEAD REAL ESTATE LLC
2556 DAHL AVE E
MAPLEWOOD MN 55119-6500



2

Account Information	
Account Number	G4001021
Site Number	0000
Invoice Date	April 05, 2019
Invoice Number	G4000022646
Account Summary	
Previous Balance	\$294.60
Payments/Adjustments	-\$294.60
Current Invoice Amount	\$206.03
Amount Due \$206.03	
Due Date April 25, 2019	
Invoice Breakdown	
Current	\$206.03
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00
It's easy being Green...sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay	
Contact Us	
763-786-7233	
City_StPaul@AdvancedDisposal.com	

Previous Balance		\$294.60
01/30/19	Paymode Automated	-\$257.51
04/04/19	ST PAUL TAX ROLL	-\$37.09
Payments and Adjustments		-\$294.60

CITY OF ST PAUL RESIDENT 042823110141 (0001)
1680 MARSHALL AVE ST PAUL, MN
SITE PO: PO 42823110141 : Cont.ADS

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 0.30YD:RESIDENTIAL TRASH (002)					
04/05/19	MEDIUM TRASH CART (60-68 GALLONS):		-2.16	23.25	-50.25
	01/27/19-03/31/19				
1.00 - 0.30YD:RESIDENTIAL TRASH (003)					
04/05/19	MEDIUM TRASH CART (60-68 GALLONS):		-2.16	23.25	-50.25
	01/27/19-03/31/19				
1.00 - 0.50YD:RESIDENTIAL TRASH (004)					
04/05/19	LARGE TRASH CART (90-98 GALLONS):		3.00	24.79	74.37
	04/01/19-06/30/19				

Ad via bill pay 5/9/19

G41904051001.bt-20361-00000625

How to Pay Your Bill

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



ADVANCED DISPOSAL
CITY OF ST PAUL - G4
309 COMO AVE
ST PAUL MN 55103

Please Send All Correspondence to Above Address

Please check box for address change and print new address on reverse side.

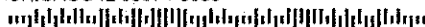
Due Date: April 25, 2019

Customer Billing Address:

RED HEAD REAL ESTATE LLC
2556 E DAHL AVE
MAPLEWOOD, MN 55119-6500

Remit Payment To:
(Please do not send CASH via mail)

ADVANCED DISPOSAL
CITY OF ST PAUL - G4
PO BOX 74008053
CHICAGO IL 60674-8053



IF PAYING BY CREDIT CARD, FILL OUT BELOW		CHECK CARD USING FOR PAYMENT	
CARD NUMBER	AMOUNT PAID	<input type="checkbox"/> VISA	
		<input type="checkbox"/> MASTER CARD	
SIGNATURE	EXP. DATE	<input type="checkbox"/> AMERICAN EXP.	
		<input type="checkbox"/> DISCOVER	

ACCOUNT #	INVOICE #	AMT. ENCLOSED
G4001021	G4000022646	
INVOICE TOTAL	BALANCE DUE	
\$206.03	\$206.03	

64 001021 0000 040519 0000022646 00020603 00020603 8

HOW TO READ YOUR BILL.

LOCAL OFFICE AND CONTACT INFORMATION To contact Advanced Disposal concerning specific questions about your invoice and service, please correspond to the email, phone number and address set forth on the front of the invoice.

CUSTOMER BILLING ADDRESS AND CUSTOMER SERVICE ADDRESS Advanced Disposal's invoice reflects the most recent billing and service information provided by you. If your address has changed, please notify your local Advanced Disposal office.

ACCOUNT INFORMATION AND ACCOUNT SUMMARY The Account Summary lists your balances, payments and adjustments and invoice amount for the current period. The Previous Balance includes amounts billed previously for which Advanced Disposal has not yet received payment. This section also includes the Invoice Date which is the date that the invoice was generated and mailed to you.

AMOUNT DUE The Amount Due includes all service charges, fees or assessments, and any adjustments, as well as all applicable taxes and governmental charges and fees.

PAYMENT REMITTANCE Please remit payment to the address noted on the perforated portion of the invoice, which should be included with your payment. Please do not send cash via mail.

Change of Address

Please print correct address below:

Name _____

Address _____

City _____ State _____ Zip _____

Phone (Home) _____ Phone (Mobile) _____ Phone (Work) _____

Email _____



**Advanced
Disposal**

RED HEAD REAL ESTATE LLC
2556 DAHL AVE E
MAPLEWOOD MN 55119-6500

G41904051001.bt-20383-000000625

Account Information

Account Number: G4001021
Site Number: 0000
Invoice Date: April 05, 2019
Invoice Number: G40000022646

Page 3 of 3

Current Charges (Continued)



<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
1.00 - 0.20YD:RESIDENTIAL TRASH (005)					
04/05/19	SMALL TRASH CART WEEKLY (30-38 GALLONS): 01/27/19-06/30/19		5.16	17.02	87.85
1.00 - 0.20YD:RESIDENTIAL TRASH (006)					
04/05/19	SMALL TRASH CART WEEKLY (30-38 GALLONS): 01/27/19-06/30/19		5.16	17.02	87.85
	RR Cty Environmental Chg		149.57		41.88
	MNrsWasteMgt Tax 9.75%		149.57		14.58
	SITE TOTAL				206.03
Current Charges					\$206.03
Amount Due					\$206.03



Advanced Disposal

ADVANCED DISPOSAL
CITY OF ST PAUL - G4
309 COMO AVE
ST PAUL MN 55103

*SPD owed \$15 credit
\$297.51
12/15/18
lawrence
\$294.60*

Pay By Phone: 1-877-720-1583
Phone PIN: 2180010210000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Thank you for your business!

RETURN SERVICE REQUESTED

010167 000000732



CITY OF ST PAUL RESIDENT 042823110141
2556 DAHL AVE E
MAPLEWOOD MN 55119-6500



Account Information

Account Number G4001021
Site Number 0000
Invoice Date January 07, 2019
Invoice Number G40000011532

Account Summary

Previous Balance \$294.60
Payments/Adjustments -\$294.60
Current Invoice Amount \$294.60

Amount Due \$294.60
Due Date January 27, 2019

Invoice Breakdown

Current \$294.60
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

It's easy being Green...sign up for ebill and auto pay at <http://www.AdvancedDisposal.com/billpay>

Contact Us

763-786-7233
City_StPaul@AdvancedDisposal.com

Previous Balance \$294.60

10/24/18 Paymode Automated -\$294.60

Payments and Adjustments -\$294.60

CITY OF ST PAUL RESIDENT 042823110141 (0001)
1680 MARSHALL AVE ST PAUL, MN
SITE PO: PO 42823110141 : Cont.ADS

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 0.30YD:RESIDENTIAL TRASH (002)					
01/07/19	MEDIUM TRASH CART (60-68 GALLONS): 01/01/19-03/31/19		3.00	23.25	69.75
1.00 - 0.30YD:RESIDENTIAL TRASH (003)					
01/07/19	MEDIUM TRASH CART (60-68 GALLONS): 01/01/19-03/31/19		3.00	23.25	69.75
1.00 - 0.50YD:RESIDENTIAL TRASH (004)					
01/07/19	LARGE TRASH CART (90-98 GALLONS): 01/01/19-03/31/19		3.00	24.79	74.37
	RR Cty Environmental Chg		213.87		59.88

G41901041001.bt-20333-000000732

How to Pay Your Bill

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



ADVANCED DISPOSAL
CITY OF ST PAUL - G4
309 COMO AVE
ST PAUL MN 55103

Please Send All Correspondence to Above Address

Please check box for address change and print new address on reverse side.

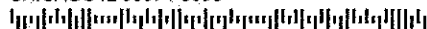
Due Date: January 27, 2019

Customer Billing Address:

CITY OF ST PAUL RESIDENT 042823110141
2556 E DAHL AVE
MAPLEWOOD, MN 55119-6500

Remit Payment To:
(Please do not send CASH via mail)

ADVANCED DISPOSAL
CITY OF ST PAUL - G4
PO BOX 74008053
CHICAGO IL 60674-8053



IF PAYING BY CREDIT CARD, FILL OUT BELOW		CHECK CARD USING FOR PAYMENT	
CARD NUMBER	AMOUNT PAID	<input type="checkbox"/> VISA	
SIGNATURE	EXP. DATE	<input type="checkbox"/> MASTER CARD	
		<input type="checkbox"/> AMERICAN EXP.	
		<input type="checkbox"/> DISCOVER	

ACCOUNT #	INVOICE #	AMT. ENCLOSED
G4001021	G40000011532	
INVOICE TOTAL	BALANCE DUE	
\$294.60	\$294.60	

G4 001021 0000 010719 0000011532 00029460 00029460 5

HOW TO READ YOUR BILL

LOCAL OFFICE AND CONTACT INFORMATION For contact Advanced Disposal concerning specific questions about your invoice and service, please correspond to the email, phone number and address set forth on the front of the invoice.

CUSTOMER BILLING ADDRESS AND CUSTOMER SERVICE ADDRESS Advanced Disposal's invoice reflects the most recent billing and service information provided by you. If your address has changed, please notify your local Advanced Disposal office.

ACCOUNT INFORMATION AND ACCOUNT SUMMARY The Account Summary lists your balances, payments and adjustments and invoice amount for the current period. The Previous Balance includes amounts billed previously for which Advanced Disposal has not yet received payment. This section also includes the Invoice Date which is the date that the invoice was generated and mailed to you.

AMOUNT DUE The Amount Due includes all service charges, fees or assessments, and any adjustments, as well as all applicable taxes and governmental charges and fees.

PAYMENT REMITTANCE Please remit payment to the address noted on the perforated portion of the invoice, which should be included with your payment. Please do not send cash via mail.

Change of Address

Please print correct address below:

Name _____

Address _____

City _____ State _____ Zip _____

Phone (Home) _____ Phone (Mobile) _____ Phone (Work) _____

Email _____



CITY OF ST PAUL RESIDENT 042823110141
 2556 DAHL AVE E
 MAPLEWOOD MN 55119-6500

G4190104001.bt-20335-00000732

<u>Account Information</u>	
Account Number	G4001021
Site Number	0000
Invoice Date	January 07, 2019
Invoice Number	G40000011532

Page 3 of 3

Current Charges (Continued)



2

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
	MNrsWasteMgt Tax 9.75%		213.87		20.85
	SITE TOTAL				294.60
		Current Charges			\$294.60
		Amount Due			\$294.60

