



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 3-0923-8610088
Invoice Number 0923-003930261
Invoice Date April 05, 2019
Previous Balance \$160.01
Payments/Adjustments -\$160.01
Current Invoice Charges \$160.01

Total Amount Due \$160.01 **Payment Due Date April 25, 2019**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 003834210 Dated 01/31/19		\$8.00
Re: Late Fee		\$8.40
Inv# 003871750 Dated 03/01/19		\$8.82
Re: Late Fee		-160.01
Inv# 003897846 Dated 03/31/19		
Re: Late Fee		
Inv# 003815644 Dated 01/07/19		-\$8.00
Re: Residential Service		
Inv# 003839858 Dated 01/31/19		-\$8.40
Re: Residential Service		
Inv# 003875249 Dated 03/01/19		-\$8.82
Re: Residential Service		
Inv# 003900747 Dated 03/31/19		
Re: Residential Service		

No record of paying in Jan. Didn't get invoice?

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Richard L Stadther 1950 Lincoln Ave Saint Paul, MN Contract: 69354 (C1) 2 Waste Container 90 Gal, 2 Lifts Per Week Residential Service 04/01-06/30			\$116.16	\$116.16
Total County Environmental Charge				\$32.52
Total Solid Waste Management Tax				\$11.33
CURRENT INVOICE CHARGES				\$160.01



4325 East 66th St
Inver Grove Heights MN 55075

Please Return This Portion With Payment

Total Enclosed

[Empty box for Total Enclosed amount]

Return Service Requested

004914 1 AV 0.383 223315



RICHARD L STADTHER
1955 WELLESLEY AVE
SAINT PAUL MN 55105-1619

Total Amount Due \$160.01
Payment Due Date April 25, 2019
Account Number 3-0923-8610088
Invoice Number 0923-003930261

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

30923861008800000039302610000160010000160015

L2RCASUTDS 004914 1NNNNNNNNN NNN NNN 001 001 009831 21135937.2

**Re: Garbage Collection Services
Republic Services**

RICHARD L STADTHER
or Current Property Owner
1955 WELLESLEY AVE
SAINT PAUL, MN 55105-1619

Date of Notice: 3/31/19

Original Due Date: 1/27/19

New Amount Due: **185.23**

Account #: 3-0923-8610088

Service Location: 1950 LINCOLN AVE

PERIODIC NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 3/31/19. 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 (651) 266-8858, 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.

