



SAINT PAUL
MINNESOTA

Citywide Coordinated Garbage Collection Program

You Owe: \$86.49
Due Date: 2/24/25
Property Add: 1122 JACKSON ST
Property ID #: 30-29-22-12-0022
Project #: CG2502A2

**PLEASE PAY
YOUR
GARBAGE BILL
TODAY**

Invoice and Final Notice

Dear Sirs:
Roger W Stadler
1122 Jackson St
St Paul MN 55117-5012

Why am I receiving this notice?
You owe \$86.49 for October through
December, 2024.

*holding. The garbage has
not been picked up here in over
one year. The pickers continue
to even grow.*
What will happen after 2/24/25?
*This bill and additional fees will be
collected with your property taxes, 1-27-2025
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



Note: We do not accept payment by phone.

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.

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.



- Visit stpaul.gov/departments/public-works/garbage to learn more.
- Visit stpaul.gov/hearinggarbage to submit a complaint or question about your assessment.

-It is for Delinquent Garbage Bill. Garbage Services Provided October 1 - December 31, 2024 by Waste Management.

Tenemos a su disposición servicios de intérpretes gratuitos 651-266-6100.
Adeegyoda tarjumadaa oo laccag la'can dh ayadad helayasaa 651-266-6100.
Yog koj xav tau tus neeg pcb txdais lus dawb 651-266-6100.

Office of Financial Services
Assessments
Customer Lobby Hours:
8:00 am - 4:00 pm
Monday - Thursday

Notification Date: 1/24/2025
(Return this portion with your payment)

Make check payable to: City of Saint Paul

Mail to: City of St Paul

Lockbox 446150

PO Box 64127

Saint Paul MN 55164-0127

(Please use the self-addressed envelope)

Property Address: 1122 JACKSON ST
Parcel ID Number: 30-29-22-12-0022
Account Number: 250114

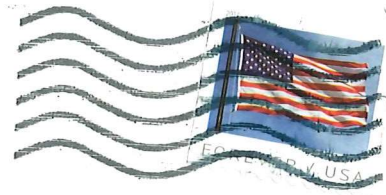
Amount Due: \$86.49

Returned checks are subject to a \$30.00 fee.

302922120022250114000000086499

1122 Jackson
City 55117

SAINT PAUL MN 550
27 JAN 2025 PM 5 L



St Paul Financial Services
15 Kellogg Blvd West
700 City Hall
St Paul MN 55102

55102-772400

