

**Re: Garbage Collection Services  
Republic Services**

Date of Notice: 11/5/2024

Original Due Date: 10/31/2024

New Amount Due: **\$ 165.84**

Joe Therrien  
Or Current Property Owner  
291 Bates Ave  
Saint Paul, MN 55106-5539

2658



Account #: 3-0923-8600469

Service Location: 291 Bates 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 11/05/2024. 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 the MSP AR  
Center 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 the MSP AR center at 952-946-5277 or go  
online to Republicservices.com.

If payment is not received by the end of the second (2<sup>nd</sup>) full month following 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.

**Re: Garbage Collection Services  
Republic Services**

Date of Notice: 1/05/2025

Original Due Date: 10/31/2024

New Amount Due: \$ **181.64**

Joe Therrien  
Or Current Property Owner  
291 Bates Ave  
Saint Paul, MN 55106-5539

1489



Account #: 3-0923-8600469

Service Location: 291 Bates 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 01/05/2025. 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 are applied each month through the end of the quarter. 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.

Because your payment was not received by your garbage hauler within two (2) months of the original due date on your original invoice, the balance listed above plus penalties was transferred to the City of Saint Paul for collection. If the balance is not paid to the City promptly, the balance plus the established administrative fees will be processed as an assessment and certified to Ramsey County for collection with your property taxes.

If you believe payment has been made, please contact the MSP AR  
Center 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  
Make sure to include your name and property address  
You can also pay at [www.stpaul.gov/assessments](http://www.stpaul.gov/assessments)

**Re: Garbage Collection Services  
Republic Services**

Date of Notice: 12/5/2024

Original Due Date: 10/31/2024

New Amount Due: **\$ 173.74**

Joe Therrien  
Or Current Property Owner  
291 Bates Ave  
Saint Paul, MN 55106-5539

1809



Account #: 3-0923-8600469

Service Location: 291 Bates 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 12/05/2024. 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 the MSP AR  
Center 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 the MSP AR center at 952-946-5277 or go  
online to [Republicservices.com](https://Republicservices.com).

If payment is not received by the end of the second (2<sup>nd</sup>) full month following 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.