



# Citywide Coordinated Garbage Collection Program

## Invoice and Final Notice

You Owe: \$66.20  
 Due Date: 11/15/20  
 Property Add: 696 CONCORD ST  
 Property ID#: 09-28-22-33-0031  
 Project #: CG2004A1

**PLEASE PAY  
 YOUR  
 GARBAGE BILL  
 TODAY**

Dawn Paige Christensen  
 Carter G Turner  
 696 Concord St  
 St Paul MN 55107-2452

*No Garbage Service at this address. We recycle, compost, and have 0 garbage can has been upside down for 4 months.*

### Why am I receiving this notice?

You owe **\$66.20** for July through September, 2020.

### What will happen after 11/15/20?

This bill and additional fees will be collected with your property taxes, according to City ordinance.

*This is Fraud!!*

### 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](http://stpaul.gov/assessments)



*No Service Rendered!!*

*We owe u \$0 in perpetuity*

### 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](http://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 Q3 2020 Delinquent Garbage Bill; Service provided July-September 2020 small cart EOW and late fees by Highland Sanitation.

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

Dawn Paige Christensen  
 Carter G Turner  
 696 Concord St  
 St Paul MN 55107-2452

Property Address: 696 CONCORD ST  
 Property ID Number: 09-28-22-33-0031  
 Project #: CG2004A1  
 AMOUNT DUE: \$ 66.20

*Fraud*

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.