

** I paid Republic Services*



**Citywide Coordinated Garbage Collection Program
INVOICE AND FINAL NOTICE**

online for my garbage bill.

**Elena Swanson
43 Elizabeth St W
St Paul MN 55107-2854**

Property Address: 43 ELIZABETH ST W
Property ID Number: 07-28-22-14-0174
Project Number: CG1902A2
AMOUNT DUE: \$ 81.25
Due Date: June 10, 2019

Over
→

This is your final notice for Collection of delinquent Garbage Bill for services provided January through March, 2019. In recent months **Republic Services** sent you invoices for the following delinquent charges:

Description	Amount
Garbage Service; Jan 1 - Mar 31 2019	\$ 81.25

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
Elena Swanson
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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

→ I'm not one of the protesters!
I have no problem with the system you have set up for trash collection! The delay in payment was caused by my having the flu, recovering slightly, and then getting pneumonia. Not Fun!
I will be setting up auto-pay with Republic.

Thank you!

Glena

Jewson