



Citywide Coordinated Garbage Collection Program INVOICE AND FINAL NOTICE OF DELINQUENT CHARGES

Marilyn B Knudsen
6900 Willow Lane
Brooklyn Center MN 55430-1340

Property Address: 546 HOLLY AVE
Property ID Number: 01-28-23-23-0145
Project Number: CG1901
AMOUNT DUE: \$228.29
Due Date: **March 13, 2019**

This is your final notice for Collection of delinquent Garbage Bill for services provided October through December, 2018. In recent months Republic Services sent you invoices for the following delinquent charges.

Description	Amount
Garbage Service for Medium Cart and Large Cart, 3 Late Fees; Oct 1 - Dec 31 2018	\$228.29

These charges remain unpaid. **Payment must be received no later than March 13, 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. Detach the bottom portion of this invoice and mail it with your payment to the address below.
2. Pay online from your checking/savings account at www.stpaul.gov/assessments. No additional fee.
3. Pay online using a credit/debit card at www.stpaul.gov/assessments. Bank fee of 2.49%.
4. Pay in person with the City of Saint Paul Assessment Section at 700 City Hall, 15 W. Kellogg Blvd.

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
Marilyn B Knudsen
6900 Willow Lane
Brooklyn Center MN 55430-1340

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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

*9.00
Amount 330*

651-266-8858



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

0923-003929700

Invoice Number

Invoice Date

April 05, 2019

Previous Balance

\$112.68

Payments/Adjustments

-\$112.68

Current Invoice Charges

\$198.52

Total Amount Due

\$198.52

Payment Due Date

April 25, 2019

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Inv# 003833929 Dated 01/31/19		\$5.63
Re: Late Fee		
Payment - Thank You 03/01	10481	-\$112.68
Inv# 003872543 Dated 03/01/19		\$5.92
Re: Late Fee		
Inv# 003897688 Dated 03/31/19		\$0.58
Re: Late Fee		
Inv# 003839577 Dated 01/31/19		-\$5.63
Re: Residential Service		
Inv# 003875082 Dated 03/01/19		-\$5.92
Re: Residential Service		
Inv# 003900589 Dated 03/31/19		-\$0.58
Re: Residential Service		

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Marilyn B Knudsen 546 Holly Ave Saint Paul, MN Contract: 69354 (C1)				
1 Waste Container 90 Gal, 1 Lift Per Week				
Residential Service 04/01-06/30			\$74.37	\$74.37
1 68 Gallon Cart, 1 Lift Per Week				
Residential Service 04/01-06/30		1.0000	\$69.75	\$69.75
Total County Environmental Charge				\$40.35
Total Solid Waste Management Tax				\$14.05
CURRENT INVOICE CHARGES				\$198.52

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