



SAINT PAUL
MINNESOTA

Citywide Coordinated Garbage Collection Program

Invoice and Final Notice

You Owe: \$194.95
Due Date: 8/23/24
Property Address: 1209 DAYTON AVE
Property ID#: 03-28-23-11-0044
Project #: CG2403A1

**PLEASE PAY
YOUR
GARBAGE BILL
TODAY**

Drb#24 Lic
Po Box 16595
St Paul MN 55116-0595

*7-20-24
I printed -
This Bill paid in full
(over) by cred # 14858
m4-13-24*

Why am I receiving this notice?
You owe **\$194.95** for April through June, 2024.

What will happen after 8/23/24 ?
This bill and additional fees will be collected with your property taxes, according to City ordinance.

*See attached
copy of
Receipt
6/17/2024*

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

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 by Waste Management.

Republic is NOT properly credited on

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.

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

(Return this portion with your payment)

Owner or Taxpayer
Drb#24 Lic
Po Box 16595
St Paul MN 55116-0595

Property Address: 1209 DAYTON AVE
Property ID Number: 03-28-23-11-0044
Project #: CG2403A1
AMOUNT DUE: \$194.95

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.



SAINT PAUL
MINNESOTA

Citywide Coordinated Garbage Collection Program

You Owe: \$25.83
Due Date: 8/23/24
Property Add: 836 ROSE AVE E
Property ID#: 28-29-22-22-0118
Project #: CG2403A2

**PLEASE PAY
YOUR
GARBAGE BILL
TODAY**

Invoice and Final Notice

*7-18-24 object
see notes
att red*

D R B #24 Llc
Po Box 16595
St Paul MN 55116-0595

*coll of Quad
612
720
1451*

Why am I receiving this notice?

You owe **\$25.83** for April through June, 2024.

What will happen after 8/23/24 ?

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

How can I pay?

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Note: We do not accept payment by phone.

Where can I find out more information?

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

(Return this portion with your payment)

Owner or Taxpayer
D R B #24 Llc
Po Box 16595
St Paul MN 55116-0595

Property Address: 836 ROSE AVE E
Property ID Number: 28-29-22-22-0118
Project #: CG2403A2
AMOUNT DUE: \$25.83

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.

TRASH 2014

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435 Brufel	100	
675 Victoria	100	
836 Rose	100	
1209 Dayton	<u>300</u>	500 West Mt #14357

275 Shen	300	
368 Thomas	100	
435 Thomas	200	
511 Blair	100	
522 Um Buan	200	
610 Edward	200	
617 Farrington	100	
671 Thomas	200	
673 Charles	200	
887 711 St Mt	100	
757 Charles	300	
787 Blair	200	
823 Um Buan	200	
1209 Dayton	300	2800 Republic #14350
→ 4-13-MLU		

4-20

457 Shen	300	
651 "	100	
749 Velle	<u>300</u>	700 Highway
914 Charles	<u>200</u>	900 " #14357
4-20-2mo		(3)