

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

Jonathan W Gust 1768 St Clair Ave St Paul MN 55105-1974 Property Address:

1766 ST CLAIR AVE

Property ID Number:

09-28-23-12-0002

Project Number:

CG1901

AMOUNT DUE:

\$96.08

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; Oct 1 - Dec 31 2018

\$96.08

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

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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 CITY OF ST PAUL address 1768 ST CLAIR ST PAUL MN 55105 JONATHAN GUST 651 332 3838 Feb 18

Since 1989 there have been 2-3 people here, we do not fill one canister. I do not have money for another. Take it away! it is brand new tin my do not assess! Jon Bust garage.

I will fight: