



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

▷ 952-946-5777

Valoree E Dowell
487 Dayton Ave Unit 1
St Paul MN 55102-1707

Republic
2/18/19
No unpaid
Balance
acct is
current

Property Address: 487 DAYTON AVE 1
Property ID Number: 01-28-23-21-0210
Project Number: CG1901
AMOUNT DUE: \$26.82
Due Date: March 13, 2019

public wks
2/18
sat note
to
assessor
to call

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 Services Oct 1 - Dec 31 2018	\$26.82

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. 43.29 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.

Si desea a su disposición servicios de intérpretes gratuitos 651-266-6100. Adeegyada tarjumaada oo lacag la'aan ah ayaad laysaa 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

Valoree E Dowell
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St Paul MN 55102-1707

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Make checks payable to the CITY OF SAINT PAUL and mail to:
Office of Financial Services - Assessments