



REPUBLIC SERVICES

4325 East 66th St
Inver Grove Heights MN 55075

Customer Service (952) 941-5174
RepublicServices.com/Support

Important Information

Saint Paul's Citywide garbage system begins Oct 1st! Start using your new City garbage cart on 10/1/18. This is your first quarterly bill. For billing and customer service questions, contact us. For general info, visit stpaul.gov/garbage.

Account Number 3-0923-8603699
Invoice Number 0923-003688266
Invoice Date September 25, 2018
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$70.34

Total Amount Due \$70.34	Payment Due Date October 15, 2018
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CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Mark R Meader Trustee 1925 Margaret St Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 32 Gal, 1 Lift Per Week Residential Service 10/01-12/31		1.0000	\$51.06	\$51.06
Total County Environmental Charge				\$14.30
Total Solid Waste Management Tax				\$4.98
CURRENT INVOICE CHARGES				\$70.34

9497

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



4325 East 66th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Enclosed

[Empty box for Total Enclosed]

Return Service Requested

Total Amount Due \$70.34
Payment Due Date October 15, 2018
Account Number 3-0923-8603699
Invoice Number 0923-003688266

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

MARK R MEADER TRUSTEE
1925 MARGARET ST
SAINT PAUL MN 55119-3921

REPUBLIC SERVICES #923
PO BOX 9001154
LOUISVILLE KY 40290-1154

30923860369900000036882680000070340000070349

Bill sent to property address
not an address

MARK R. MEADER LIVING TRUST
749 FOX RD.
LINO LAKES, MN 55014

75-1041
980 12022

9497

DATE 12/28/2008

SRA \$ 70.34

Public Series
PAY TO THE ORDER OF

Seventy & 34/100

BremerBank

1-800-908-BANK (2265)
Bremer.com

Private
Banking

MEMO

~~3-0933-993~~ 3-09338603699

09497

ICL Deposit to JPMorgan Chase

Regulus PHX

00000237 71

777551 140241

22222222

11111

01/07

CREDIT TO ACCOUNT
OF NAMEE PAYEE
WITHOUT PREJUDICE
ABSENCE OF ENDORSEMENT
GUARANTEED



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 3-0923-8603699
Invoice Number 0923-003809437
Invoice Date January 07, 2019
Previous Balance \$70.34
Payments/Adjustments -\$70.34
Current Invoice Charges \$77.38

Total Amount Due \$77.38	Payment Due Date January 27, 2019
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 003764278 Dated 12/11/18 Re: Late Fee St Paul Late Fees Dec		\$7.03
Inv# 003767860 Dated 12/11/18 Re: Late Fee		-\$7.03
Inv# 003791434 Dated 01/04/19 Re: Late Fee		\$3.52
Payment - Thank You 01/07 Inv# 003794519 Dated 01/04/19 Re: Residential Service	9497	-\$70.34 -\$3.52

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Mark R Meader Trustee 1925 Margaret St Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 32 Gal, 1 Lift Per Week Residential Service 01/01-03/31			\$51.06	\$51.06
Total County Environmental Charge				\$14.30
Total Solid Waste Management Tax				\$4.98
Late Fee 10/20				\$3.52
Late Fee 11/20				\$3.52
CURRENT INVOICE CHARGES				\$77.38

*then they
add them
ON AGAIN*

L2RCASDTHZ 000020 1NNNNNNNN NNN NNN 001 001 000043 21035871 1



4325 East 66th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Amount Due	\$77.38
Payment Due Date	January 27, 2019
Account Number	3-0923-8603699
Invoice Number	0923-003809437

Total Enclosed

Return Service Requested

L2RCASDTHZ 000020



MARK R MEADER TRUSTEE
749 FOX RD
LINO LAKES MN 55014-5469



Make Checks Payable To:



REPUBLIC SERVICES #923
PO BOX 9001154
LOUISVILLE KY 40290-1154

30923860369900000038094370000077380000077380



Financial Center Accounts **Pay and Transfer** Customer Service

Quick Links

- View bill payment reports

Payment Details

Payee:	Trash Margaret,
Category:	None
Amount:	77.38
Payment type:	Electronic
Payment option:	MANUAL
Paid from:	Bill Payment Account- ...
Deliver by:	01/23/2019
Confirmation:	XB4CW1HJ
Status:	Completed

[How Do I...](#) [Terms](#) [FAQs](#)



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

Mark R Meader Trustee
749 Fox Rd
Lino Lakes MN 55014-5469

Property Address: 1925 MARGARET ST
Property ID Number: 35-29-22-21-0037
Project Number: CG1901
AMOUNT DUE: \$3.52
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 Late Fee for Small Cart; Oct 1 - Dec 31 2018	\$3.52

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.

651-266-8897 - Chris

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
Mark R Meader Trustee
749 Fox Rd
Lino Lakes MN 55014-5469

Property Address: 1925 MARGARET ST
Property ID Number: 35-29-22-21-0037
Project Number: CG1901
AMOUNT DUE: \$3.52

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