

This Bill Has Been Paid!! IT CALLED



Citywide Coordinated Garbage Collection Program
INVOICE AND FINAL NOTICE

ANY QUESTIONS
PLEASE CALL ME
AT

Waste Management
Tem/Dee
1488 CONCORDIA AVE
34-29-23-33-0007
CG1902C1
\$ 100.34
June 10, 2019
5/9/19

Thomas E Heffernan Trustee
Marie A Heffernan Trustee
Po Box 471
Lake City MN 55041-1553

651 345 9913

This is your final notice for Collection of delinquent Garbage Bill for services provided January through March, 2019. In recent months Waste Management sent you invoices for the following delinquent charges:

Description	Amount
Garbage Service; Jan 1 - Mar 31 2019	\$ 100.34

These charges remain unpaid. Payment must be received no later than June 10, 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. Pay by mail: send the bottom of this invoice with your payment to the address listed.
2. Pay online: www.stpaul.gov/assessments.
3. Pay in person: City of Saint Paul Assessments at the address below.

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.

THIS HAS BEEN PAID
talked to waste mgmt
5/9/19

Returned checks are subject to a \$30.00 returned item fee.

(Return this portion with your payment)

Owner or Taxpayer
Thomas E Heffernan Trustee
Marie A Heffernan Trustee
Po Box 471
Lake City MN 55041-1553

Property Address: 1488 CONCORDIA AVE
Property ID Number: 34-29-23-33-0007
Project Number: CG1902C1
AMOUNT DUE: \$ 100.34

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