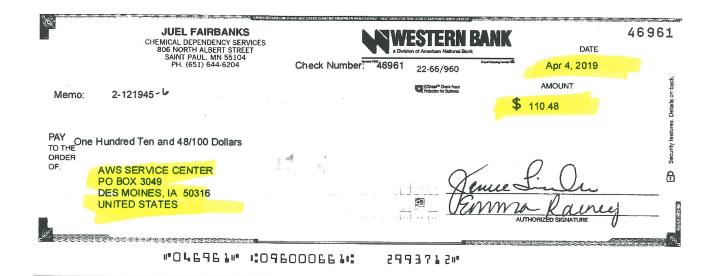
undefined

Checking *****3712



04/08/2019 - Batch 5001 - Sequence 22 Aspen Waste Systems FOR DEPOSIT ONLY

Paid to aspen!

Amount: -\$110.48

Check Number: 46961

Description: CHECK Posted Date: 4/9/19



Citywide Coordinated Garbage Collection Program

Invoice and Final Notice

You Owe: Due Date:

Project #:

\$110.48 6/10/19

Property Add: Property ID#:

816 ALBERT ST N 27-29-23-34-0018

CG1902E1

PLEASE PAY
YOUR
GARBAGE BILL
TODAY

Juel Fairbanks Chemical Dependency Services 806 Albert St N St Paul MN 55104-1303

Why am I receiving this notice?

You owe \$110.48 for January through March, 2019.



What will happen after 6/10/19?

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

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





3) Pay in person at: St. Paul Assessment Section at 700 City Hall, 15 W. Kellogg Blvd.

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/disputegarbage if you

would like to dispute this charge.

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 Garbage Service Medium Cart; 3 Late Fees; Jan 1 - Mar 31 2019 by Aspen Waste Systems.

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.

(Return this portion with your payment)

Owner or Taxpayer

Juel Fairbanks Chemical Dependency Services 806 Albert St N St Paul MN 55104-1303 Property Address:

816 ALBERT ST N

Property ID Number:

27-29-23-34-0018

Project #:

CG1902E1

AMOUNT DUE:

\$110.48

Make checks payable to the $\boldsymbol{CITY\,OF\,SAINT\,PAUL}$ 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.