

Citywide Coordinated Garbage Collection Program

Invoice and Final Notice

You Owe: Due Date:

\$127.50 11/18/19

Property Add: 2028 UPPER ST DENNIS RD

PLEASE PAY YOUR GARBAGE BILL TODAY

Thomas R Hughes Margaret A Hughes 2028 Upper Saint Dennis R St Paul MN 55116-2809

TTS BEEN PAID:

THIS IS WHAT HAPPENS

THIS IS WHAT HAPPENS

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WHEN GOULERNMENT OF. !!

INVOLVED STAY OUT OF. !!

SHOULD STAY OUT OF. !!

Why am I receiving this notice?

You owe \$127.50 for July through September, 2019.

What will happen after 11/18/19?

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.

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.



-Visit stpaul.gov/departments/public-works/ garbage to learn more.

-It is for Garbage Service; Jul 1 - Sep 30 2019 by Waste Management.

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

Thomas R Hughes Margaret A Hughes 2028 Upper Saint Dennis R St Paul MN 55116-2809

Property Address:

2028 UPPER ST DENNIS RD

Property ID Number:

15-28-23-33-0024

Project #:

CG1904B2

AMOUNT DUE:

\$ 127.50

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

Returned checks are subject to a \$30 returned item fee.