

Re: Garbage Collection Services
Republic Services

Date of Notice: 4/03/2020

Original Due Date: 1/31/2020

New Amount Due: \$67.39

Account #: 3-0923-8608026

Service Location: 706 BLAIR AVE

PERIODIC NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 4/03/2020. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, an additional late fee of five percent (5%) of the original amount due has been applied to your outstanding balance due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the original amount due are applied each month through the end of the quarter. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

Because your payment was not received by your garbage hauler within two (2) months of the original due date on your original invoice, the balance listed above plus penalties was transferred to the City of Saint Paul for collection. If the balance is not paid to the City promptly, the balance plus the established administrative fees will be processed as an assessment and certified to Ramsey County for collection with your property taxes.

If you believe payment has been made, please contact customer service at 952-946-5277, Monday through Friday (8:00 AM – 4:30 PM).

Mail Payment To:

Office of Financial Services – Assessments,
700 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102-1658

Make sure to include your name and property address
You can also pay at www.stpaul.gov/assessments