



SAINT PAUL
MINNESOTA

**Citywide Coordinated
Garbage Collection
Program**

You Owe: \$194.95
Due Date: 8/23/24
Property Add: 1209 DAYTON AVE
Property ID#: 03-28-23-11-0044
Project #: CG2403A1

**PLEASE PAY
YOUR
GARBAGE BILL
TODAY**

Invoice and Final Notice

Drb#24 Llc
Po Box 16595
St Paul MN 55116-0595

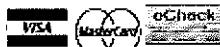
7-26-24
Jpw fed -
This Bill Paid in full
(overdue) by acct # 14358
my-13-24

Why am I receiving this notice?
You owe **\$194.95** for April through June, 2024.

What will happen after 8/23/24?
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



Note: We do not accept payment by phone.

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/hearinggarbage to submit a complaint or question about your assessment.

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.

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 by Waste Management.

*REPUBLIC IS NOT PROPER
CREDITORY PAYMENTS ON*
**Office of Financial Services
Assessments
Customer Lobby Hours:
8:00 am - 4:00 pm
Monday - Thursday**

(Return this portion with your payment)

Owner or Taxpayer

Drb#24 Llc
Po Box 16595
St Paul MN 55116-0595

Property Address:

1209 DAYTON AVE

Property ID Number:

03-28-23-11-0044

Project #:

CG2403A1

AMOUNT DUE:

\$194.95

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.



SAINT PAUL
MINNESOTA

**Citywide Coordinated
Garbage Collection
Program**

You Owe: \$25.83
Due Date: 8/23/24
Property Add: 836 ROSE AVE E
Property ID#: 28-29-22-22-0118
Project #: CG2403A2

**PLEASE PAY
YOUR
GARBAGE BILL
TODAY**

Invoice and Final Notice

D R B #24 Llc
Po Box 16595
St Paul MN 55116-0595

7/11/24 object
see notes
att rev
coll of Rec
612

Why am I receiving this notice?

You owe **\$25.83** for April through June, 2024.

What will happen after 8/23/24?

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



Note: We do not accept payment by phone.

Where can I find out more information?

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Yog koj xav tau tus neeg pab txhais lus dawb 651-266-6100.

Are there any other details?

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Assessments**
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(Return this portion with your payment)

Owner or Taxpayer

D R B #24 Llc
Po Box 16595
St Paul MN 55116-0595

Property Address:

836 ROSE AVE E

Property ID Number:

28-29-22-22-0118

Project #:

CG2403A2

AMOUNT DUE:

\$25.83

Make checks payable to the **CITY OF SAINT PAUL** and mail to:

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700 City Hall

15 West Kellogg Boulevard

Saint Paul MN 55102 - 1658

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TRANSIT MONEY

435-Bnful 100
 675 Victoria 100
 836 Rose 100
 1209 Dayton 200 500 West Myrtle #14357

275 Shen 300
 368 Ward 100
 435 Ward 200
 511 Plaza 100
 522 Elmwood 200
 610 Elmwood 200
 617 Farwell 100
 671 Thomas 200
 673 Charles 200
 88711 Street 100
 707 Clinton 300
 787 Elmwood 200
 823 Elmwood 200
 1209 May St 300 280 Republic #14353
 → 4-13-MLD

4-20 457 Shen 300
 651 " 100
 749 Fuelle 300 200 Highway
 914 Charles 200 900 " #14357
 4-20-MLD 3