City of Saint Paul
Storm Sewer System Charge
INVOICE

This is your 2012 invoice for the Storm Sewer System Charge (SSSC). The SSSC pays for the operation and maintenance of the storm sewer system and funds programs to improve the quality of storm water runoff as required by the City's federal storm water permit and local watershed districts.

John Doe
123 Main Street
St Paul MN 55101-0000

Property:	123 Main Street
ID Number:	06-28-22-21-9999
Use Class:	F
Land Area:	0.45 Acres
AMOUNT DUE:	**$441.52**

2012 Storm Sewer System Charge Rates

Use Class	Property Type	Rate	
A	Cemeteries, golf courses, parks, unimproved vacant land, and one- and two-family residential land in excess of 1/3 acre	$133.93	per acre
B	Railroad land	$508.02	per acre
C	Residential, one- and two-family homes (less than 1/3 acre)	$80.07	per parcel
D	Condominiums and town homes	$53.86	per unit
E	Schools and community centers	$735.14	per acre
F	Multiple dwellings, religious buildings, government buildings	$981.15	per acre
G	Commercial and industrial land, parking lots	$1,321.78	per acre

Your payment is due November 15, 2012. You may select from the following payment options:

1. Detach the bottom portion of this invoice and mail it with your payment in the enclosed self-addressed envelope.
2. Pay online from your checking/savings account at www.stpaul.gov/assessments.
3. Pay in person with the City of Saint Paul Real Estate Section at 25 W. 4th Street, 10th floor.

If you do not pay by November 15, 2012, the amount due plus a 4.75% interest charge will appear on your 2013 property tax statement. Payments received after November 15th will be returned to the sender.

Property owners may seek review of their charge by filing a written request, stating the grounds upon which the review is sought, with the Public Works Sewer Utility Manager, 25 W. 4th Street, 7th floor, Saint Paul, MN 55102 within 30 days of this mailing.

Visit our link at www.stpaul.gov/assessments to view assessment information, or call 651-266-8858 with questions.
Tenemos a su disposición servicios de intérpretes gratuitos 651-266-8858, Adeegyada tarjumaada oo lacag la'aan ah ayaad helaysaa 651-266-8858, Yog koj xav tau tus neeg pab txhais lus dawb 651-266-8858.

(Return this portion with your payment – **DUE NOVEMBER 15, 2012**)

Make check payable to: **City of Saint Paul**

Mail to: **City of Saint Paul**
PO Box 64015
Saint Paul, MN 55164-0015
(Please use the self-addressed envelope)

Property:	123 Main Street
ID Number:	06-28-22-21-9999
Account Number:	120080
AMOUNT DUE:	**$441.52**

Returned checks are subject to a $30.00 fee

(DO NOT WRITE BELOW THIS LINE – TO DO SO WILL DELAY YOUR PAYMENT PROCESSING)

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