



**SAINT PAUL  
MINNESOTA**

**Street Maintenance Service Program  
Lighting and Sweeping  
INVOICE**

This is your **2021** invoice for the **Street Maintenance Service Program** fee. This fee pays for street lighting maintenance, street sweeping, and alley sweeping for the period of August 1, 2020 through July 31, 2021.

John Doe  
123 Main Street  
St Paul MN 55101-0000

**Property Address:** 123 Main Street  
**Property ID Number:** 06-28-22-21-9999  
**AMOUNT DUE:** **\$56.50**

**Fee Detail for this Property**

Item Description	Rate		Frontage	Amount
Street Sweeping – Residential Street	\$0.41	X	50.00 feet =	\$20.50
Alley Sweeping	\$0.14	X	50.00 feet =	\$7.00
Citywide Street Lighting	\$0.58	X	50.00 feet =	\$29.00

<b>TOTAL</b>	<b>\$56.50</b>
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**2021 Lighting and Sweeping Rates (per front foot of benefited property)**

<u>Item Description</u>	<u>Rate</u>
Street Sweeping - Downtown Streets	\$3.03
Street Sweeping - Outlying Commercial/Arterial Streets	\$1.04
Street Sweeping - Oiled/Paved Residential Streets	\$0.41
Alley Sweeping - Oiled/Paved Alleys	\$0.14
Citywide Street Lighting	\$0.58

**How can I pay?**



1) Pay by mail: Return the bottom of this invoice with your payment to the address below. If you wish, you may pay both this invoice and the Storm Sewer System Charge with one check.




2) Pay online at: [stpaul.gov/assessments](http://stpaul.gov/assessments)





**When is my payment due?**

Payment is due by September 30, 2021. If you do not pay by that date, the service fee will be processed as an assessment to your property. You may pay the assessment until November 15<sup>th</sup>; after that date any unpaid Amount Due plus a 2.25% interest charge will appear on your 2022 property tax statement. Payments received after November 15<sup>th</sup> will be returned to the sender.

**Where can I get additional information and who can I call?**

 Information about fees and assessments: [stpaul.gov/assessments](http://stpaul.gov/assessments)  
Information about the Street Maintenance Service Program: [stpaul.gov/StreetMaintenanceServiceProgram](http://stpaul.gov/StreetMaintenanceServiceProgram)

 Question about Invoice Assessments 651-266-8858  
Question about Services Street & Alley Sweeping 651-266-9700  
Street Lighting 651-266-9777

 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

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(Return this portion with your payment – **DUE SEPTEMBER 30, 2021**)

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

Mail to: **City of Saint Paul - Assessments  
C/O Lockbox Processing  
PO Box 860646  
Minneapolis, MN 55486-0600**  
*(Please use the self-addressed envelope)*

**Property:** 123 Main Street  
**ID Number:** 06-28-22-21-9999  
**Account Number:** 210025  
**AMOUNT DUE:** **\$56.50**

*Returned checks are subject to a \$30.00 fee*