

City of Saint Paul Storm Sewer System Charge INVOICE

This is your 2017 invoice for the Storm Sewer System Charge. This charge 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.

 Property:
 123 Main Street

 John Doe
 ID Number:
 06-28-22-21-9999

123 Main Street Use Class:

2017 Storm Sewer System Charge Rates

Use Class	Property Type	Rate	
A	Cemeteries, golf courses, parks, unimproved vacant land, andone- and two-family residential land in excess of 1/3 acre	\$152.95	per acre
В	Railroad land	\$580.14	per acre
C	Residential, one- and two-family homes (less than 1/3 acre)	\$91.44	per parcel
D	Condominiums and town homes	\$61.51	per unit
E	Schools and community centers	\$839.51	per acre
F	Multiple dwellings, religious buildings, government buildings	\$1,120.45	per acre
G	Commercial and industrial land, parking lots	\$1,509.44	per acre

Your payment is due November 15, 2017. 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, 2017, the Amount Due <u>plus a 4.15% interest charge</u> will appear on your 2018 property tax statement. Payments received after November 15th will be returned to the sender.

If you think your charge is incorrect, you may submit a written request for review to the Public Works Sewer Utility Manager, 25 W. 4th Street, 7th floor, Saint Paul, MN 55102, within 30 days of this mailing. Explain why you think the charge is incorrect.

Visit our link at <u>www.stpaul.gov/assessments</u> 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, 2017)

Make check payable to: City of Saint Paul

Property: 123 Main Street

ID Number: 06-28-22-21-9999

Mail to: City of Saint Paul Account Number: 170080
PO Box 64015 AMOUNT DUE: \$504.20

PO Box 64015 AMOUNT DUE: \$504.20 Saint Paul, MN 55164-0015

(Please use the self-addressed envelope)

Returned checks are subject to a \$30.00 fee