

Honesty Integrity Family

TRI NGUYEN 521 HAWTHORNE WOODS DR EAGAN, MN 55123 Date of Notice: 3/4/2019

Original Due Date: 01/25/2019 New Amount Due: 265.72

Customer: 025020

Site Address: 558 SHERBURNE 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 3/4/2019. 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 will be applied each month for the first ninety (90) days of nonpayment. 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.

If you believe payment has been made, please contact customer service

at

651-458-0043, Monday through Friday (8:00 AM - 4:30 PM).

Mail Payment To: PO Box 10, Vermillion MN 55085

Pay by Credit Card: Call our office at 651-458-0043 or go online to

HighlandSanitation.com

If payment is not received by ninety (90) days after the original due date, the balance listed above plus penalties will be sent to the City of Saint Paul for notification of non-payment. The balance plus the established administrative fees will be assessed by the County Auditor to the Property Taxes for this property.

We thank you for your prompt attention to this matter.

## Highland Sanitation & Recycling, Inc.

P.O. BOX 10 VERMILLION, MN 55085 (651) 458-0043 (651) 437-0001 INVOICE NO.

0000584489 4/5/2019

Page 1 of 1

INVOICE DATE

025020

ACCOUNT NO.

E TO

TRI NGUYEN

025020

521 HAWTHORNE WOODS DR EAGAN, MN 55123-3060 OCATION

TRI NGUYEN

558 SHERBURNE AVE # UPPER SAINT PAUL, MN 55103-1945

PLEASE PAY THIS AMOUNT 294.13

PLEASE RETURN TOP PORTION WITH REMITTANCE V

03/28/2019

SERVICE TO 06/30/2019

INVOICES NOT PAID BY THE DUE DATE ARE SUBJECT TO A 5% MONTHLY LATE CHARGE

DUE DATE: 4/25/2019

		03/20/2019	00/30/2019	SUBJECT TO A 5% MONTHLY LATE CHARGE.	4/25/2019	
QUAN.	DATE OF SERVICE		DESCRIPTION OF SERVICES		UNIT	TOTAL
			Previous Bala	nce		192.16
	02/06/19		Payment - #155	9		-192.16
			001 - TRI	NGUYEN, 558 SHERBURNE AVE # UPPER		
3	01/10/19		EXTRA BAG(S) C		3.00	9.00
4	01/17/19	1	EXTRA BAG(S) C	DF TRASH	3.00	12.00
5	01/24/19		EXTRA BAG(S) C	OF TRASH	3.00	15.00
1	02/01/19		LATE FEE		21.25	21.25
4	02/01/19		EXTRA BAG(S) C	OF TRASH	3.00	12.00
2	02/08/19		EXTRA BAG(S) C	OF TRASH	3.00	6.00
1	03/03/19		LATE FEE		11.64	11.64
4	03/07/19		EXTRA BAG(S) C	PF TRASH	3.00	12.00
	03/28/19 3/31/	2019	64 GAL TRASH S	SERVICE WEEKLY	23.25	-11.62
1	03/28/19 6/30/	2019	64 GAL TRASH S	SERVICE WEEKLY	23.25	75.56
1	03/28/19		EXTRA BAG(S) O	F TRASH	3.00	3.00
1	04/01/19		LATE FEE		11.64	11.64 -
	04/04/19		TRANSFER TO S	T PAUL	-169.00	-169.00
	04/04/19		TRANSFER TO S	T PAUL	-44.56	-44.56
			MN STATE W	ASTE TAX - RESIDENTIAL	9.75%	-3.51
			RAMSEY COL	JNTY ENVIRONMENTAL CHARGE	28.00%	-10.09
			002 - TRI N	IGUYEN, 558 SHERBURNE AVE # LOWER		
1	03/24/19 6/30/2	2019		ERVICE WEEKLY	24.79	80.57
				ASTE TAX - RESIDENTIAL	9.75%	7.86
	***************************************		RAMSEY COL	JNTY ENVIRONMENTAL CHARGE	28.00%	22.56
	the subject	ng questions, pi : "ATTN BILLING	iease email all 3."***	questions or concerns to info@highlandsar	itation.com w	ith
·	1					

Highland Sanitation & Recycling, Inc.



OFFICE HOURS: 8:00 AM - 4:30 PM See reverse side to go green and receive paperless invoices by email.



294.13

ST PAUL

	025020 01.		1/2019	03/31/2019	INVOICES NOT PAID BY THE DUE DATE ARE SUBJECT TO A 5% MONTHLY LATE CHARGE.	DUE DATI	E DATE: 1/25/2019		
QUAN.	DATE OF SERVICE				DESCRIPTION OF SERVICES		UNIT	TOTAL	
	10/04/18			Previous Bala	<u>nce</u>			192.16	
			Payment - #1524				-192.16		
				001 -	TRI NGUYEN, 558 SHERBURNE AVE				
1	10/11/18 11/08/18		E	XTRA CAN(S) C	OF TRASH		10.00	10.00	
3			EXTRA BAG(S) OF TRASH				3.00	9.00	
7	11/15/18		EXTRA BAG(S) C			3.00	21.00		
6	11/23/18 11/29/18 12/13/18 12/20/18			EXTRA BAG(S) C	OF TRASH		3.00	18.00	
3				XTRA BAG(S) C	OF TRASH		3.00	9.00	
7				EXTRA BAG(S) C	DF TRASH		3.00	21.00	
4				XTRA BAG(S) C			3.00	12.00	
2	12/28/18		E	XTRA HAULING	G - MED CARDBOARD BOX		3.00	6.00	
6	12/28/18		E	XTRA BAG(S) O	OF TRASH		3.00	18.00	
2	01/01/19 3/31/2	2019	6	4 GAL TRASH S	SERVICE WEEKLY		23.25	139.50	
15	01/04/19			XTRA BAG(S) O			3.00	45.00	
		10			/ASTE TAX - RESIDENTIAL		9.75%	30.11	
		192.	1	RAMSEY COL	JNTY ENVIRONMENTAL CHARGE		28.00%	86.38	
	424 99-	22.8	5 m		$139.50 \times 9.75\% = 136$ $139.50 \times 28\% = 39$ 139.50 + 52.66 = 39	06	\$ 52.6	56	
	***For hillin	na augst	ione ek	250 omail -!!	137,50+52,66=	= 1192	. 16		
	the subject	and december	TOTION DIC	"***	questions or concerns to info@highlan	dsanitatio	on.com w	ith	
****		CURRE	ENT: 424	1.99   30 DAY	/S: 0.00   60 DAYS: 0.00   90 DAYS:	0.00	***************************************		

INVOICES NOT PAID BY THE DUE DATE ARE DUE DATE:

**Highland Sanitation** & Recycling, Inc.

**CUSTOMER ACCOUNT #** 

SERVICE FROM

SERVICE TO

1811 CENTURY AVENUE NEWPORT, MN 55055 (651) 458-0043 20700 DONNELLY AVENUE FARMINGTON, MN 55024 (651) 437-0001 OFFICE HOURS: 8:00 AM - 4:30 PM

See reverse side to go green and receive paperless invoices by email.

PLEASE PAY THIS AMOUNT

424.99

SEE REVERSE SIDE FOR MASTERCARD, VISA OR DISCOVER PAYMENTS.

\* Please turn this statement over for additional information and the Holiday schedule. \*





025020		28/2019 SERVICE TO 06/30/2019 INVOICES NOT PAID BY THE DUE DATE ARE SUBJECT TO A 5% MONTHLY LATE CHARGE.	ARE 4/25/2019		
QUAN.	DATE OF SERVICE	DESCRIPTION OF SERVICES	UNIT	TOTAL	
		Previous Balance		192.16	
	02/06/19	Payment - #1559		-192.16	
		001 - TRI NGUYEN, 558 SHERBURNE AVE # UPPER			
3	01/10/19	EXTRA BAG(S) OF TRASH	3.00	9.00 —	
4	01/17/19	EXTRA BAG(S) OF TRASH	3.00	12.00 -	
5	01/24/19	EXTRA BAG(S) OF TRASH	3.00	15.00 -	
1	02/01/19	LATE FEE	21.25	21.25	
4	02/01/19	EXTRA BAG(S) OF TRASH	3.00	12.00	
2	02/08/19	EXTRA BAG(S) OF TRASH	3.00	6.00	
1	03/03/19	LATE FEE	11.64	11.64	
4	03/07/19	EXTRA BAG(S) OF TRASH	3.00	12.00	
	03/28/19 3/31/2019	64 GAL TRASH SERVICE WEEKLY	23.25	-11.62	
1	03/28/19 6/30/2019	64 GAL TRASH SERVICE WEEKLY	23.25	75.56	
1	03/28/19	EXTRA BAG(S) OF TRASH	3.00	3.00	
1	04/01/19	LATE FEE Sanitation	11.64	11.64 —	
	04/04/19	TRANSFER TO ST PAUL	-169.00	-169.00	
	04/04/19	TRANSFER TO ST PAUL	-44.56	-44.56	
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	-3.51	
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	-10.09	
		002 - TRI NGUYEN, 558 SHERBURNE AVE # LOWER			
1	03/24/19 6/30/2019	96 GAL TRASH SERVICE WEEKLY	24.79	80.57	
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	7.86	
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	22.56	
	***For billing que the subject "ATTN	stions, please email all questions or concerns to info@highlandsanita BILLING."***	tion.com w	ith	

**Highland Sanitation** & Recycling, Inc. 1811 CENTURY AVENUE NEWPORT, MN 55055 (651) 458-0043

20700 DONNELLY AVENUE FARMINGTON, MN 55024 (651) 437-0001

OFFICE HOURS: 8:00 AM - 4:30 PM See reverse side to go green and receive paperless invoices by email.

PLEASE PAY THIS AMOUNT

294.13

SEE REVERSE SIDE FOR MASTERCARD, VISA OR DISCOVER PAYMENTS.

\* Please turn this statement over for additional information and the Holiday schedule. \*



