

Advanced Disposal Service  
PO Box 74008053  
Chicago, IL 60674-8053  
763-786-7233



**Re: Garbage Collection Services**  
Advanced Disposal Service

Date of Notice: 3/31/2019

Original Due Date: 1/27/2019  
New Amount Due: \$76.03

Account #: G4001794  
Service Location: 1382 BAYARD AVE

000306\*\*\*\*(1/1)  
MARK J OCONNELL  
1382 BAYARD AVE  
ST PAUL, MN 55116

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*DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT*

## PERIODIC NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 3/31/2019. 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 763-786-7233, Monday through Friday (8:00 AM - 4:30 PM).

Mail Payment To: Advanced Disposal Service  
PO Box 74008053  
Chicago, IL 60674-8053

Pay by Credit Card: Call customer service at 763-786-7233, or go online to [www.AdvancedDisposal.com/billpay](http://www.AdvancedDisposal.com/billpay)

Because your payment was not received by your garbage collection provider within two months of the original due date on your original invoice, the balance listed above plus penalties was certified and 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.

