

**Re: Garbage Collection Services
Republic Services**

Date of Notice: 8/2/2019

MELISSA KREINDEL

or Current Property Owner

1886 CHARDEL CT

W SAINT PAUL, MN, 55118

Original Due Date: 7/31/2019

New Amount Due: **\$107.56**

Account #: 3-0923-8602475

Service Location: 1000 HUBBARD AVE

ORIGINAL NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 8/2/2019. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, a late fee of five percent (5%) of the total amount due has been applied due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the total 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 952-946-5277, Monday through Friday (8:00 AM – 4:30 PM).

Mail Payment To: Republic Services #923
PO BOX 9001154
Louisville, KY, 40290-1154

Pay by Credit Card: Call Credit Department at 952-946-5277 or go online to Republicservices.com

If payment is not received within two (2) months of the original due date on the invoice, 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.

**Re: Garbage Collection Services
Republic Services**

Date of Notice: 9/4/2019

MELISSA KREINDEL

or Current Property Owner

1886 CHARDEL CT

W SAINT PAUL, MN, 55118

Original Due Date: 7/31/2019

New Amount Due: **\$112.68**

Account #: 3-0923-8602475

Service Location: 1000 HUBBARD 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 9/4/2019. 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 952-946-5277, Monday through Friday (8:00 AM – 4:30 PM).

Mail Payment To: Republic Services #923
PO BOX 9001154
Louisville, KY, 40290-1154

Pay by Credit Card: Call Credit Department at 952-946-5277 or go online to Republicservice.com.

If payment is not received within two (2) months of the original due date of the original invoice, 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.

**Re: Garbage Collection Services
Republic Services**

Date of Notice: 10/2/2019

MELISSA KREINDEL

or Current Property Owner

1886 CHARDEL CT

W SAINT PAUL, MN, 55118-
4439

Original Due Date: 7/31/2019

New Amount Due: **\$117.80**

Account #: 3-0923-8602475

Service Location: 1000 HUBBARD 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 10/2/2019. 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 952-946-5277, Monday through Friday (8:00 AM – 4:30 PM).

Mail Payment To: Office of Financial
Services - Assessments
700 City Hall
15 West Kellogg Boulevard
Saint Paul, MN 55102-1658

Pay by Credit Card: Go online to RepublicServices.com

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.