

**Re: Garbage Collection Services
Republic Services**

HORNER CARLSON FA
or Current Property Owner
542 OHIO ST
SAINT PAUL, MN, 55107-2626

Date of Notice: 11/30/18

Original Due Date: 11/15/18

New Amount Due: **\$168.42**

Account #: 3-0923-8606697

Service Location: 542 OHIO ST

ORIGINAL NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 11/30/18. 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 our Collections Department at (952) 946-5277 or go online to RepublicServices.com

If payment is not received by ninety (90) days after the 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.