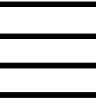


November 30, 2018

143 1 AV 0.378
THOMAS J FRANTZEN
1485 VAN BUREN AVE
SAINT PAUL MN 55104-1931

1-3/2



Account #: 2-116707 7
Service Address: 1485 VAN BUREN AVE

Original Due Date: 10/4/2018
New Amount Due: \$66.91

1st Periodic Notice

Dear Customer,

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of November 30, 2018. 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 of the 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.

Mail Payments to:

AWS Service Center OR
PO Box 3049
Des Moines, IA 50316

Pay by Credit Card:

Call Customer Service at: 612-884-8008
or go online to aspewaste.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.

Your prompt attention to this matter will be appreciated. We hope to hear from you.

Thank you,

CUSTOMER SERVICE
ASPEN WASTE SYSTEMS