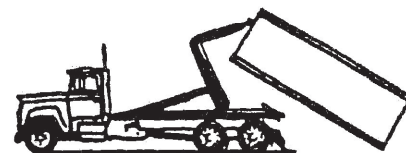




KEN
BERQUIST
& SON, INC.



Date of Notice: December 31, 2018

REGARDING: Garbage Collection Service

Junco Llc
13750 Crosstown Dr Nw Ste 104
Andover, MN 55304-5855

Original Due Date: October 4, 2018
New Amount Due : \$105.92

Account # 304828
Web ID #101463048289
Service Location: 1370 Cleveland Ave S

PERIODIC NOTICE OF NON-PAYMENT

This notice is to advise you that a past due amount for garbage collection services remains unpaid as of December 31, 2018. 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 previous amount due has been applied due to the failure to make a payment by the due date listed. Additional monthly late fees of five percent (5%) of the previous 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 651-699-2442, Monday through Friday (8:00 AM to 4:30 PM).

Mail Payment To: Ken Berquist & Son, Inc.
6214 Concord Blvd
Inver Grove Heights, Mn. 55076

Pay by Credit Card: Call Ken Berquist & Son, Inc. at 651-699-2442 or go online to trashbilling.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 administration 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.