

**Re: Garbage Collection Services  
Republic Services**

Date of Notice: 12/31/2018

JONATHAN W GUST  
or Current Property Owner  
1768 SAINT CLAIR AVE  
SAINT PAUL, MN, 55105-1974

Original Due Date: 10/15/2018

New Amount Due: **\$5.50**

Account #: 3-0923-8612606

Service Location: 1768 SAINT CLAIR 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 12/31/2018. 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 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 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.