

August 01, 2019

PROJECT HUMAN RESOURCES
PO BOX 211633
EAGAN, MN 55121

Account #: 2-119941 9
Service Address: 2148 CARTER AVE

Original Due Date: 7/25/2019
New Amount Due: \$264.25

Original Notice of Non-Payment

Dear Customer,

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 8/1/2019. 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 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 aspenwaste.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

September 03, 2019

PROJECT HUMAN RESOURCES
PO BOX 211633
EAGAN, MN 55121

Account #: 2-119941 9
Service Address: 2148 CARTER AVE

Original Due Date: 7/25/2019
New Amount Due: \$276.83

1st Periodic Notice

Dear Customer,

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 9/3/2019. 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 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 aspenwaste.com

If payment is not received by the end of the second (2nd) full month following 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.

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

Thank you,

CUSTOMER SERVICE
ASPEN WASTE SYSTEMS

October 01, 2019

PROJECT HUMAN RESOURCES
PO BOX 211633
EAGAN, MN 55121

Account #: 2-119941 9
Service Address: 2148 CARTER AVE

Original Due Date: 7/25/2019
New Amount Due: \$25.16

Final Periodic Notice

Dear Customer,

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 10/1/2019. 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 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 aspenwaste.com

Because your payment was not received by your garbage collection provider by the end of the second (2nd) full month following 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.

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

Thank you,

CUSTOMER SERVICE
ASPEN WASTE SYSTEMS