

AFFIDAVIT OF SERVICE

RECEIVED

MAY 28 2024

CITY CLERK

I/We, John Lloyd; Broos, and, Carol Jean; Broos, do hereby attest to the following service:

On the date below, I/We, John Lloyd; Broos, and, Carol Jean; Broos, served copies of the following document(s), entitled:

1. Done Nunc pro tunc

2. UNSIGNED Presentment(s): 'RE: Garbage Collection Services Waste Management of WI/MN, SAINT PAUL all in A Cleaner Saint Paul stpaul.gov/garbage, ORIGINAL NOTICE OF NON-PAYMENT', WASTE MANAGEMENT, PO BOX 42390, PHOENIX, AZ 85080 BROOS, JOHN

with words highlighted:

"Refused For Cause Without Dishonor And, Without Recourse To Me, As Per The Uniform Commercial Code"

one (1) page, copy enclosed

3. SUMMARY SHEET: Three (3) Documents Total Five (5) pages

by USPS, 1st class postage, properly addressed to the following person(s):

Saint Paul City Council et al

c/o City Hall Court House

15 West Kellogg Boulevard

Saint Paul, Minnesota 55102

Applicable to all successors and Assigns-SILENCE IS ACQUIESCENCE

continued from page 1...

FRCP § 1746 (1) "I/We, John Lloyd; Broos, and, Carol Jean; Broos, do hereby attest to the above Affidavit of Service to be true and correct without the UNITED STATES.

Executed: this twenty-third day of the fifth month in the Year of Our Lord, two thousand twenty-four.

Sincerely,

All Rights Reserved
UCC 1-207

John Lloyd; Broos, and, Carol Jean; Broos
John Lloyd; Broos, and, Carol Jean; Broos, sui juris, American state National(s)"

**NOTICE TO THE AGENT IS NOTICE TO THE PRINCIPAL
NOTICE TO THE PRINCIPAL IS NOTICE TO THE AGENT**



WASTE MANAGEMENT
PO BOX 42390, PHOENIX, AZ 85080

Re: **Garbage Collection Services**
Waste Management of WI/MN

Date of Notice: April 30th, 2024

"Refused For Cause"
Original Due Date: April 25th, 2024
New Amount Due: \$78.97

001651



BROOS, JOHN

1223 FARRINGTON ST

SAINT PAUL MN 55117-4807

Account #: 500-409784

Customer ID# 208198793006

Service Location: 1223 FARRINGTON ST

Without Dishonor

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

And,
ORIGINAL NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of April 25th, 2024. The balance is the responsibility of the property owner.

Without Recourse

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 a 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.

To Me,

If you believe payment has been made, please contact customer service at 888-960-0008, Monday through Friday (8:00 AM – 4:30 PM).

Mail Payment To: Waste Management of WI-MN
P.O. Box 4647

As Per The Uniform

Pay by Credit Card: Call Customer Service at 888-960-0008
or go online to www.wm.com/autopay

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

Commercial Code

We thank you for your prompt attention to this matter.

SUMMARY SHEET

1. Done Nunc pro tunc

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FRCP § 1746 (1) "I/We, John Lloyd; Broos, and Carol Jean; Broos, do hereby attest to the above Summary Sheet to be true and correct without the UNITED STATES.

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continued from page 1...

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