

Advanced Disposal Service
PO Box 74008053
Chicago, IL 60674-8053
763-786-7233



Re: Garbage Collection Services
Advanced Disposal Service

Date of Notice: 10/31/2018

Original Due Date: 10/4/2018
New Amount Due: \$73.86

Account #: G4005289
Service Location: 271 FRONT AVE

001076*****(1/1)
CITY OF ST PAUL RESIDENT 252923130140
875 FRONT AVE
ST PAUL MN, 55103-1325

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

ORIGINAL NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 10/31/2018. 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 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 truces against such property served, and shall be collected as other truces are collected.

If you believe payment has been made, please contact customer service at 763-786-7233, Monday through Friday (8:00 AM - 4:30 PM).

Mail Payment To: Advanced Disposal Service
PO Box 74008053
Chicago, IL 60674-8053

Pay by Credit Card: Call customer service at 763-786-7233, or go online to www.AdvancedDisposal.com/billpay

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 Truces for this property.

We thank you for your prompt attention to this matter.

