

Re: Garbage Collection Services Waste Management of WI/MN

Date of Notice:

November 30, 2018

Original Due Date: October 20, 2018 New Amount Due: \$70.34

000125

SCHNELL, TERESA M

434 SUPERIOR ST SAINT PAUL MN 55102-2900 Account #: 500 Customer ID# 208 Service Location: 434

500-396696 208067913008 434 SUPERIOR ST SAINT PAUL

Detach and Return Top Portion With Your Payment

PERIODIC NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of November 30, 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 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 888-960-0008, Monday through Friday (8:00 AM - 4:30 PM).

Waste Management of WI-MN PO Box 4647 Carol Stream, IL 60197-4647

Call Customer Service at 888-960-0008 or go online to www.wm.com/autopay

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.