



Honesty Integrity Family

THELMA BUCKNER
623 FULLER AVE
SAINT PAUL, MN 55104

Date of Notice: 10/30/2018

Original Due Date: 10/05/2018

New Amount Due: 96.08

Customer: 024834

Site Address: 623 FULLER AVE

Original NOTICE OF Non-Payment

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 10/30/2018. 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
651-458-0043, Monday through Friday (8:00 AM - 4:30 PM).

Mail Payment To: PO Box 10, Vermillion MN 55085

Pay by Credit Card: Call our office at 651-458-0043 or go online to
HighlandSanitation.com

If payment is not received by ninety (90) days after the original 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.