

October 31, 2018

NES

2586 1 MB 0.424  
MORGAN L WEINERT & AARON N BARNES  
119 ANNA DR  
SITKA AK 99835-9725

1-7



Account #: 2-114162 7  
Service Address: 1483 WYNNE AVE

Original Due Date: 10/4/2018  
**New Amount Due: \$144.31**

## 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 October 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 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.

If you prefer, you may charge the balance on your VISA or MasterCard. To arrange for a credit card payment or discuss your bill, our Customer Service staff will be happy to assist you. You may contact Customer Service Monday through Friday between 8:00 am and 5:00 pm at 612-884-8008.

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

