

**Re: Garbage Collection Services
Republic Services**

Date of Notice: 3/31/19

REBECCA A JOHN
or Current Property Owner
565 DAYTON AVE
SAINT PAUL, MN, 55102-1711

Original Due Date: 1/27/19

New Amount Due: **\$4.06**

Account #: 3-0923-8605674

Service Location: 565 DAYTON AVE

PERIODIC NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of 3/31/19. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, an additional late fee of five percent (5%) of the original amount due has been applied to your outstanding balance due to the failure to make 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.

If you believe payment has been made, please contact customer service at (651) 266-8858, Monday through Friday (8:00 AM – 4:30 PM).

Mail Payment To: Office of Financial Services - Assessments
700 City Hall
15 West Kellogg Boulevard
Saint Paul, MN, 55102-1658

Pay by Credit Card: Call Financial Services at (651) 266-8858 or go online to RepublicServices.com

Because your payment was not received by your garbage collection provider within two months of the original due date on your original invoice, the balance listed above plus penalties was certified and 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.