

001467

WASTE MANAGEMENT PO BOX 42390, PHOENIX, AZ 85080 ne:

Waste Management of WI/MN

Date of Notice:

October 1st, 2019

Original Due Date:

July 25th, 2019

New Amount Due:

\$15.04

NIEZGOCKI, DANIEL T 2076 ENGLISH ST MAPLEWOOD MN 55109-3427

Account #:

500-446275

Customer ID#

219845883000

Service Location:

834 BEECH ST

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 October 1st, 2019. 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 888-960-0008, Monday through Friday (8:00 AM - 4:30 PM).

Mail Payment To:

City of Saint Paul

700 City Hall, 15 West Kellogg Blvd.

St. Paul, MN 55102-1658

Pay by Credit Card:

Call St Paul Assessments at 651-266-8858 or go

online to https://eproperty.logis.org/stpaul/assessments/search

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.