

South Tahoe Refuse
2140 Ruth Avenue
South Lake Tahoe, CA 96150

B. Davis

#30

Tuesday, March 6, 2018

DAVIS, BRUCE
DAVIS, DOUGLAS
1120 DOUGLAS BLVD
GRANITE BAY, CA95746

RE: 90-DAY DELINQUENCY NOTICE ACCOUNT # 11189405

Dear Valued Customer,

This is a courtesy notice to inform you that according to our records, your account is more than 90 days past due. As of the date of this notice, our office has no record of receiving payment. In addition, finance charges have been assessed and will continue to be assessed until your account is current.

Should your account remain delinquent at the end of April it will be placed on a Lien list for the County or City to place a Lien on your home.

If you have not already done so, please send your payment today or call our office to make payment arrangements.

If you believe that you have received this notice in error, please contact our office at once. (530)541-5105

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Days Old</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Unpaid Balance</u>
536012	04/01/2011	2,531	\$80.31	\$0.00	\$0.00
45309	04/01/2010	2,896	\$648.36	\$0.00	\$0.00
224634	07/01/2010	2,805	\$78.81	\$0.00	\$0.00
26570	01/31/2010	2,956	\$0.00	\$0.00	\$0.00
23308	01/01/2010	2,986	\$952.08	\$0.00	\$0.00
30217	03/02/2010	2,926	\$0.00	\$0.00	\$0.00
290755	08/01/2010	2,774	\$0.00	\$0.00	\$0.00
348831	10/01/2010	2,713	\$78.81	\$0.00	\$0.00
404059	01/01/2011	2,621	\$78.81	\$0.00	\$0.00
797313	07/01/2012	2,074	\$83.91	\$0.00	\$0.00
755042	04/01/2012	2,165	\$110.14	\$0.00	\$0.00
741373	03/01/2012	2,196	\$28.21	\$0.00	\$0.00
728381	02/01/2012	2,225	\$28.21	\$0.00	\$0.00
712165	12/31/2011	2,257	\$108.02	\$0.00	\$0.00
678242	11/01/2011	2,317	\$25.62	\$0.00	\$0.00
605288	07/01/2011	2,440	\$80.31	\$0.00	\$0.00
663788	10/01/2011	2,348	\$105.93	\$0.00	\$0.00
840214	10/01/2012	1,982	\$83.91	\$0.00	\$0.00
641430	09/01/2011	2,378	\$24.42	\$0.00	\$0.00
976365	07/01/2013	1,709	\$85.23	\$0.00	\$0.00
1019271	10/01/2013	1,617	\$85.23	\$0.00	\$85.23
1004950	09/01/2013	1,647	\$635.98	\$0.00	\$115.65
934279	04/01/2013	1,800	\$85.23	\$0.00	\$0.00
896921	01/01/2013	1,890	\$85.23	\$0.00	\$0.00
1065456	01/01/2014	1,525	\$87.60	\$0.00	\$87.60
1106549	04/01/2014	1,435	\$87.60	\$0.00	\$87.60
1199973	10/01/2014	1,252	\$87.60	\$0.00	\$87.60
1156832	07/01/2014	1,344	\$87.60	\$0.00	\$87.60
1256218	01/01/2015	1,160	\$89.94	\$0.00	\$89.94

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1428657	01/01/2016	795	\$89.94	\$0.00	\$89.94
1298299	04/01/2015	1,070	\$89.94	\$0.00	\$89.94
1392066	10/01/2015	887	\$89.94	\$0.00	\$89.94
1348489	07/01/2015	979	\$89.94	\$0.00	\$89.94
1586688	01/01/2017	429	\$91.41	\$0.00	\$91.41
1538777	10/01/2016	521	\$89.94	\$0.00	\$89.94
1500958	07/01/2016	613	\$89.94	\$0.00	\$89.94
1464228	04/01/2016	704	\$89.94	\$0.00	\$89.94
1694672	10/01/2017	156	\$91.41	\$0.00	\$91.41
1731533	01/01/2018	64	\$97.14	\$0.00	\$97.14
1657496	07/01/2017	248	\$91.41	\$0.00	\$91.41
1621291	04/01/2017	339	\$91.41	\$0.00	\$91.41

To return your account to good standing, please pay: \$1,733.58

Sincerely,

Collections Department