



## MUNICIPALITY OF ANCHORAGE

[REDACTED]

RE: Case # 3AN-13-10536CR

Balance Due \$ 1,755.00

The Court has transferred the unpaid charges due under the judgment entered in the above referenced case to the Treasury Division of the Municipality of Anchorage for collection. Your outstanding balance is reflected in the public website at [www.muni.org](http://www.muni.org) (Link: Your Government > Delinquent Criminal & Civil Fines > Search the DCF Database). Late fees or interest charges applied after the date of this letter, if any, would not be reflected in the balance due above.

This letter serves as **FINAL DEMAND** for payment of the account. Within 15 days from the date of this letter, you must pay your account balance in full to avoid any further action, fees or consequences. If you do not pay your account balance in full and your account is referred to an outside collection agency, an additional collection fee will be assessed on the outstanding balance of your account, pursuant to AO 2010-80 (Eff. 1/1/2011). The additional collection fee added will be close to 1/3 of the outstanding balance due upon referral to the collection agency (eg. \$225.00 outstanding balance would become \$292.21 upon referral, after 1/1/2011).

Your payment options are listed below:

- Pay online using a credit card, debit card or electronic check through Municipal Services Bureau at [www.msbpay.com/moa](http://www.msbpay.com/moa). Or you may call 1-888-881-0298. Note: a convenience fee is assessed by Municipal Services Bureau for their services.
- Pay in-person, during normal business hours, at **City Hall's 3<sup>rd</sup> floor payment counter** (632 W. 6<sup>th</sup> Avenue, Ste. 350) by cash, check or money order.
- Pay by mail to: **Treasury Division (ATTN: DCF); PO Box 196650; Anchorage, AK 99519-6650**. If you choose this option, payment must be received by 15 days from the date of this letter.

**IMPORTANT:** To ensure the accurate application of your payment, please reference the case number(s).

**Failure to resolve this matter within 15 days from the date of this letter may result in the exercising of our rights under the Court's judgment, including one or more of the following actions: garnishment of your PFD, wages, and/or bank account(s), or Municipal referral of your account to an outside collection agency.**

If you have any questions, please feel free to contact us at (907) 343-6688, or visit [www.muni.org](http://www.muni.org) for additional information.

This is an attempt to collect a debt and any information obtained will be used for that purpose.