

2021 - 2022

CITY ST. PAUL

PROBLEM: TRASH PAYMENTS

JAN-MAR	1-19-21	OVER PHONE PAID	69.08	1-20 BANK PD.
APR-JUNE	4-15-21	SENT A CHECK #10471	69.08	BANK PD
JULY, SEPT	7-20-21	PAID OVER PHONE	69.08	BANK PD.
OCT-DEC	12-31-21	ON 10-25-21 PAID	69.01	OVER PHONE

FROM MY RECORDS - OK - ALL PAID

HOWEVER (3) MONTHS LATER

I AM ADVISED I AM NOT PAID UP. I CONTACTED THE CITY & HAD A CONVERSATION WITH CLAIRE. WE DID NOT AGREE & I APPEALED SHE HAD HER RECORDS & I WOULD HAVE TO FIND MINE. I HAVE SPENT A LOT OF TIME LOOKING INTO & FINDING MINE. STATEMENTS FROM THE TRASH CO, THE CITY PAPERS & GOING THRU BANK STATEMENTS, CHECK REGISTERS, MY NOTES ON PHONE CALLS CONVERSATIONS, CALLING MY BANK & GETTING INFORMATION ON PROCESSING. I CALLED & TALKED WITH THE TRASH REP IN WISC. & ALSO THEIR REP IN IL. THE WISC REP COULD NOT FIND ME IN ONE COMPUTER & THEN SAID SHE DID FIND ME IN THE 2ND COMPUTER. AND THAT EVERYTHING WAS FINE & I WAS ALL PAID UP - A ZERO BALANCE. THEN I GOT A LETTER FROM THE CITY TO PAY \$69.84. I RECEIVED IT MARCH 12, 2022. I SENT IN CHECK #10615. ON 4-23-22 I RECEIVED A LETTER FROM THE CITY & THEY RETURNED CHECK #10615, IT WAS ENDORSED BY THE CITY ON THE BACK SIDE. THEY NOW WANTED A CHECK FOR \$46.56. I HAD THE RETURNE D CHECK & I THEN WROTE CANCEL ON IT, THE CHECK #10671 WAS MADE OUT FOR 69.84. NOW THEY DID NOT WANT THAT MUCH. THEN ON MAY 23, 2022 I RECEIVED ANOTHER LETTER FOR 73.33 SO I SENT CHECK #10637 FOR 73.33 MY BANK PAID IT 6-6-22. ON 7-12-22 I MAILED CHECK #10671 IN AMT OF 69.84. I AM ENCLOSED THE STATEMENT FROM M/W, YOU CAN LOOK THEM OVER - YOU WILL FIND APPROVAL NUMBERS ON MANY SOMETIMES ON SEPARATE PAPER. APPARENTLY THEY CONTACT MY BANK

- OVER -



INVOICE

Customer ID:

20-81326-73000

Customer Name:

GEORGE C LEWIS

Service Period:

04/01/21-06/30/21

Invoice Date:

04/05/2021

Invoice Number:

8821091-0500-8



How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(888) 960-0008

Your Payment Is Due

04/25/2021

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$69.01

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
69.01		(69.01)		0.00		69.01		69.01

DETAILS OF SERVICE				
Details for Service Location: Lewis, George C, 692 Point Douglas Rd S, Saint Paul MN 55119-5338			Customer ID: 20-81326-73000	
Description	Date	Ticket	Quantity	Amount
32 Gallon Toter	04/01/21		1.00	50.10
MN STATE SOLID WASTE TAX 9.75%				4.88
COUNTY ENVIRONMENTAL CHARGE				14.03
Total Current Charges				69.01

Rec'd - 4-9-21.

Check # 10491 ←

Date 4-15-21

amt 69.01

✂ ----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



INVOICE

20-81326-73000
 GEORGE C LEWIS
 07/01/21-09/30/21
 07/06/2021
 8899153-0500-3

Customer ID:
 Customer Name:
 Service Period:
 Invoice Date:
 Invoice Number:

888-960-0008

How To Contact Us

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To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:
(888) 960-0008

Your Payment Is Due

07/26/2021

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$69.01

Paid

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
69.01		(69.01)		0.00		69.01		69.01

DETAILS OF SERVICE

Details for Service Location: Lewis, George C, 692 Point Douglas Rd S, Saint Paul MN 55119-5338

Customer ID: 20-81326-73000

Description	Date	Ticket	Quantity	Amount
32 Gallon Toter	07/01/21		1.00	50.10
MN STATE SOLID WASTE TAX 9.75%				4.88
COUNTY ENVIRONMENTAL CHARGE				14.03
Total Current Charges				69.01

Rec'd Sat 7-10-21

Thurs 7-20-21

12:40 PM APPROVAL 26-802-675-349-668-390-3281

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



PO BOX 42390
 PHOENIX, AZ 85080
 (888) 960-0008
 HOURS: MON-FRI 7AM-5PM CST

over phone

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment.)</i>
07/06/2021	8899153-0500-3	20-81326-73000
Payment Terms	Total Due	Amount
Total Due by 07/26/2021	\$69.01	

0500000208132673000088991530000000690100000006901 6

0059690 01 AV 0.395 **AUTO T6 0 7188 55119-533892-C01-P59749-11
 GEORGE C LEWIS
 692 POINT DOUGLAS RD S
 SAINT PAUL MN 55119-5338

10500R67



Remit To:

WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 4647
 CAROL STREAM, IL 60197-4647



INVOICE

Customer ID: 20-81326-73000
 Customer Name: GEORGE C LEWIS
 Service Period: 10/01/21-12/31/21
 Invoice Date: 10/05/2021
 Invoice Number: 8989107-0500-0

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(888) 960-0008

Your Payment Is Due

10/25/2021

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$69.01

Oct 2021 thru Dec 31, 2021

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
69.01		(69.01)		0.00		69.01		69.01

DETAILS OF SERVICE

Details for Service Location: Lewis, George C, 692 Point Douglas Rd S, Saint Paul MN 55119-5338
Customer ID: 20-81326-73000

Description	Date	Ticket	Quantity	Amount
32 Gallon Toter	10/01/21		1.00	50.10
MN STATE SOLID WASTE TAX 9.75%				4.88
COUNTY ENVIRONMENTAL CHARGE				14.03
Total Current Charges				69.01

Rec'd 10-9-21
Called 10-25-21-MON. 11:30 AM
APPROVAL # 635179606006-6673804074
PREV PAY 7-20-21



PO BOX 42390
 PHOENIX, AZ 85080
 (888) 960-0008
 HOURS: MON-FRI 7AM-5PM CST
see phone

Invoice Date 10/05/2021	Invoice Number 8989107-0500-0	Customer ID (Include with your payment) 20-81326-73000
Payment Terms Total Due by 10/25/2021	Total Due \$69.01	Amount

0500000208132673000089891070000000690100000006901 3

0029823 01 AV 0.423 **AUTO T4 0 7279 55119-533892 -C01-P29852-11 10500R85
 GEORGE C LEWIS
 692 POINT DOUGLAS RD S
 SAINT PAUL MN 55119-5338

Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 4647
 CAROL STREAM, IL 60197-4647

THINK GREEN®



**Citywide Coordinated
Garbage Collection
Program**

Invoice and Final Notice

You Owe: \$75.91
 Due Date: 2/22/22
 Property Add: 692 POINT DOUGLAS RD S
 Property ID#: 11-28-22-34-0025
 Project #: CG2201A1

**PLEASE PAY
YOUR
GARBAGE BILL
TODAY**

Carol Rae Lewis
 692 Point Douglas Rd S
 St Paul MN 55119-5338

2-15-22

Why am I receiving this notice?

You owe **\$75.91** for October through December 2021.

What will happen after 2/22/22 ?

This bill and additional fees will be collected with your property taxes, according to City ordinance.

How can I pay?

1) Pay by mail: send the bottom of this invoice with your payment to the address listed.

2) Pay online at: stpaul.gov/assessments

Where can I find out more information?

- Call 651-266-8858 to ask about your bill.
- Call 651-266-6101 to ask about the program.
- Visit stpaul.gov/departments/public-works/garbage to learn more.
- Visit stpaul.gov/hearinggarbage to submit a complaint or question about your assessment.

Are there any other details?

- This assessment is authorized under Minn. Stat. Chap. 443.29 and the Saint Paul City Charter by the procedure outlined in Minn. Stat. Chap. 429.
- It is for Delinquent Garbage Bill. Garbage Service provided October 1, 2021-December 31, 2021 by Waste Management.

Tenemos a su disposición servicios de intérpretes gratuitos 651-266-6100. Adeegyada tarjumaada oo lacag la'aan ah ayaad helaysaa 651-266-6100. Yog koj xav tau tus neeg pab txhais lus dawb 651-266-6100.

(Return this portion with your payment)

Owner or Taxpayer

Carol Rae Lewis
 692 Point Douglas Rd S
 St Paul MN 55119-5338

Property Address: 692 POINT DOUGLAS RD S
 Property ID Number: 11-28-22-34-0025
 Project #: CG2201A1
AMOUNT DUE: \$ 75.91

Make checks payable to the **CITY OF SAINT PAUL** and mail to:
Office of Financial Services - Assessments
700 City Hall
15 West Kellogg Boulevard
Saint Paul MN 55102 - 1658

Returned checks are subject to a \$30 returned item fee.

~~THE CITY OF SAINT PAUL
REAL ESTATE ASSESSMENTS~~

~~180111054532~~

~~U.S. BANK~~

~~SAINT PAUL/MN 55108~~



[Faint, illegible text, possibly a stamp or official notice]



INVOICE

1-19-21 69.01
4:05 PM app. no 800-245-730-91

approval no.

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

APPROPRIATE NO

20-81326-73000

GEORGE C LEWIS

01/01/21-03/31/21

01/06/2021

8748538-0500-8

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:
(888) 960-0008

Your Payment Is Due

01/26/2021

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$69.01

Previous Balance	67.28	+	Payments	(67.28)	+	Adjustments	0.00	+	Current Invoice Charges	69.01	=	Total Account Balance Due	69.01
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IMPORTANT MESSAGES

INVOICE INCLUDES PRICE INCREASE. At WM our cost to service our residential customers continues to rise. Your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This price increase is in accordance with your applicable service terms, whether franchise, government regulated, subscription or individual service agreement. For residential subscription customers, our service rate may change from billing period to billing period. Contact us if you have any questions.

Rec'd - mon.
1-11-2021
Paid 1-19-21
\$69.01

Due 1-26-21
needed routing no. on viny acct
provided approved put on duplicate check
Phone Number 888-960-0008

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT OF MINNESOTA, INC.

PO BOX 42390
PHOENIX, AZ 85080
(888) 960-0008
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/06/2021	8748538-0500-8	20-81326-73000
Payment Terms	Total Due	Amount
Total Due by 01/26/2021	\$69.01	

0500000208132673000087485380000000690100000006901 1

0030992 01 AV 0.386 **AUTO TO 0 7007 55119-533892 -C01-P31022-I1

GEORGE C LEWIS
692 POINT DOUGLAS RD S
SAINT PAUL MN 55119-5338

I05G0R30



Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4647
CAROL STREAM, IL 60197-4647

THINK GREEN®



500-0403-172-0500-9



INVOICE

Customer ID:

20-81326-73000

Customer Name:

GEORGE C LEWIS

Service Period:

01/01/22-03/31/22

Invoice Date:

01/06/2022

Invoice Number:

9063442-0500-8

Due

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:
(888) 960-0008

Your Payment Is Due

01/26/2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$69.84

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
69.01		0.00		(69.01)		69.84		69.84

IMPORTANT MESSAGES

Invoice includes price increase. At WM our cost to service our residential customers continues to rise. Your enclosed invoice contains an increase to your service rate (next invoice for some customers billed in arrears). This price increase is in accordance with your applicable service terms, whether franchise, government regulated, subscription or individual service agreement. For residential subscription customers, our service rate may change from billing period to billing period. Contact us if you have any questions.

*Finally Recd -
 Thur. 1-20-22 -
 paid it this morning over phone
 it is 3:30 aft. & due 1-26-22*

I am - thru March 2022

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

Waste Management
 WASTE MANAGEMENT OF MINNESOTA, INC.
 PO BOX 42390
 PHOENIX, AZ 85080
 (888) 960-0008
 HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID (Include with your payment)
01/06/2022	9063442-0500-8	20-81326-73000
Payment Terms	Total Due	Amount
Total Due by 01/26/2022	\$69.84	

0500000208132673000090634420000000698400000006984 ?

0063915 01 AV 0.423 **AUTO T1 0 7361 55119-533892 -C01-P63978-11
 GEORGE C LEWIS
 692 POINT DOUGLAS RD S
 SAINT PAUL MN 55119-5338



Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 4647
 CAROL STREAM, IL 60197-4647

THINK GREEN®



500-0403172-0500-9



A Cleaner Saint Paul
stpaul.gov/garbage

Re: **Garbage Collection Services**
Waste Management of WI/MN

WASTE MANAGEMENT
PO BOX 42390, PHOENIX, AZ 85080

Date of Notice: February 28th, 2022

Original Due Date: January 25th, 2022

New Amount Due: \$69.84

Rec'd
Sat 3-12-22

000485



LEWIS, GEORGE C

692 POINT DOUGLAS RD S

SAINT PAUL MN 55119-5338

Account #: 500-403172

Customer ID# 208132673000

Service Location: 692 POINT DOUGLAS RD S

Call
CJA

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

ORIGINAL NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of February 25th, 2022. 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 a 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: Waste Management of WI-MN
P.O. Box 4647
Carol Stream, IL 60197-4647

Pay by Credit Card: Call Customer Service at 888-960-0008 or go
online to www.wm.com/autopay

If payment is not received by the end of the second (2nd) full month following the original due date on the invoice, 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.

We thank you for your prompt attention to this matter.



SAINT PAUL
MINNESOTA

Citywide Coordinated Garbage Collection Program

Invoice and Final Notice

You Owe: \$46.56
Due Date: 5/23/22
Property Add: 692 POINT DOUGLAS RD S
Property ID#: 11-28-22-34-0025
Project #: CG2202A1

**PLEASE PAY
YOUR
GARBAGE BILL
TODAY**

Carol Rae Lewis
692 Point Douglas Rd S
St Paul MN 55119-5338

*Recd
4-23-22
Sat.*

Why am I receiving this notice?
You owe \$46.56 for January through March, 2022.

What will happen after 5/23/22?

This bill and additional fees will be collected with your property taxes, according to City ordinance.

How can I pay?

1) Pay by mail: send the bottom of this invoice with your payment to the address listed.

2) Pay online at: stpaul.gov/assessments



Where can I find out more information?

-Call 651-266-8858 to ask about your bill.
-Call 651-266-6101 to ask about the program.

-Visit stpaul.gov/departments/public-works/garbage to learn more.
-Visit stpaul.gov/hearinggarbage to submit a complaint or question about your assessment.

Are there any other details?

-This assessment is authorized under Minn. Stat. Chap. 443.29 and the Saint Paul City Charter by the procedure outlined in Minn. Stat. Chap. 429.

-It is for Delinquent Garbage Bill Garbage Service provided January 1, 2022-March 31, 2022 by Waste Management.

see

Wemos a su disposición servicios de intérpretes gratuitos 651-266-6100. Adeegyada jumaada oo lacag la'aan ah ayaad helaysaa 651-266-6100. Yog koj xav tau tus neeg pab aais lus dawb 651-266-6100.

INVOICE



Customer ID:

20-81326-73000

Customer Name:

GEORGE C LEWIS

Service Period:

04/01/22-06/30/22

Invoice Date:

04/05/2022

Invoice Number:

9142067-0500-8

How To Contact Us

Visit **wm.com**

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Customer Service:
(888) 960-0008

Your Payment Is Due

04/25/2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$69.84

Recd - Tues, 4-12-22

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
69.84		0.00		(69.84)		69.84		69.84

DETAILS OF SERVICE

Details for Service Location: Lewis, George C, 692 Point Douglas Rd S, Saint Paul MN 55119-5338

Customer ID: 20-81326-73000

Description	Date	Ticket	Quantity	Amount
32 Gallon Toter	04/01/22		1.00	50.70
MN STATE SOLID WASTE TAX 9.75%				4.94
COUNTY ENVIRONMENTAL CHARGE				14.20
Total Current Charges				69.84

APRIL, MAY, June 30, 2022

Paid 4-18-22 4PM-

*NO LIVE PERSON GOOD
automated recording THANK YOU WESS!*

Please detach and send the lower portion with payment --- (no cash or staples)

WM
WASTE MANAGEMENT
WASTE MANAGEMENT OF MINNESOTA, INC.

PO BOX 42390
PHOENIX, AZ 85080
(888) 960-0008
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
04/05/2022	9142067-0500-8	20-81326-73000
Payment Terms	Total Due	Amount
Total Due by 04/25/2022	\$69.84	

0500000208132673000091420670000000698400000006984 7

0025746 01 AV 0.426 **AUTO T7 0 7095 55119-533892 -C01-P25771-11

GEORGE C LEWIS
692 POINT DOUGLAS RD S
SAINT PAUL MN 55119-5338

10500R20

Remit To:
WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4647
CAROL STREAM, IL 60197-4647

THINK GREEN®



500-0403172-0500-9



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

*Rec'd
7-11-22
mon*

20-81326-73000
CAROL R LEWIS
07/01/22-09/30/22
07/06/2022
9217393-0500-8

MAIL
GE
NT
ested

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:
(888) 960-0008

Your Payment is Due

07/26/2022

2.5% late fee

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

late chge 5.00

Your Total Due

\$69.84

*Check # 10671
Date 7-12-22
amt. \$ 69.84*

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
69.84		(73.33)		3.49		69.84		69.84

DETAILS OF SERVICE

Details for Service Location: Lewis, Carol R, 692 Point Douglas Rd S, Saint Paul MN 55119-5338

Customer ID: 20-81326-73000

Description	Date	Ticket	Quantity	Amount
32 Gallon Toter	07/01/22		1.00	50.70
MN STATE SOLID WASTE TAX 9.75%				4.94
COUNTY ENVIRONMENTAL CHARGE				14.20
Total Current Charges				69.84

Due 26

Rec'd 7/15 due in 2 wk.

check # 10671

date 7-11-22

amt. 69.84

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

July 1-22

thru

Sept 30-22

Check

