



4325 East 66th St Inver Grove Heights MN 55075

**Customer Service** (952) 941-5174 RepublicServices.com/Support

Important Information

With My Resource, you can easily access your account, pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

**Account Number** 3-0923-8606670 Invoice Number 0923-004052743 Invoice Date August 05, 2019 Past Due on 08/05/19 \$493.16 Payments/Adjustments \$24.66 **Current Invoice Charges** \$905.29

Total Amount Due	Payment Due Date	
\$1,423.11	Past Due	

Amount

#### **PAYMENTS/ADJUSTMENTS**

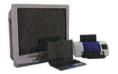
Description

<u>Itoloronoo</u>			\$24.66
Reference	Quantity	Unit Price	Amount
			\$706.77
	1.0000	\$74.37	-\$49.58
			\$184.02
			\$64.08
ıst 25, 2019			\$905.29
	Reference	Reference Quantity  1.0000	Reference Quantity Unit Price  1.0000 \$74.37

Reference

# Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



					7
١	Past Due	30 Days	60 Days	90+ Days	1
		\$517.82	\$0.00	\$0.00	1



4325 East 66th St Inver Grove Heights MN 55075 Please Return This Portion With Payment

**Total Enclosed** 

**Total Amount Due** \$1,423.11 **Payment Due Date Past Due Account Number** 3-0923-8606670 **Invoice Number** 0923-004052743

Address Service Requested

For Billing Address Changes Make Checks Payable To:

Check Box and Complete Reverse

STONEWOOD INVESTMENTS LLC **427 LAUREL AVE** SAINT PAUL MN 55102-2015

**REPUBLIC SERVICES #923** PO BOX 9001154 LOUISVILLE KY 40290-1154



#### UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

#### **Check Processing**

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

### **Cancellation & Payment Policy**

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

#### Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

#### **BILLING ADDRESS CHANGE**

Address			
City	State	Zip Code	_
Phone	Alternate Phone	е	



## Saint Paul City Council **Public Hearing Notice** Ratification of Assessment

OWNER OR TAXPAYER

Stonewood Investments Llc 427 Laurel Ave St Paul MN 55102-2015

FILE # CG2001A1 ASSESSMENT #200100

PROPERTY ADDRESS 712 HAGUE AVE

PROPERTY ID NUMBER 02-28-23-11-0394

ASSESSMENT Collection of delinquent Garbage Bill for services provided October through December.

2019. The proposed assessment for the above property is \$927.78.

The City previously mailed to you a final invoice for this service. Since the invoice was not paid by the due date, it is now being processed as an assessment on your property.

LEGISLATIVE HEARING PURPOSE: To assist in resolving disputed assessments.

TIME: Thursday, April 2, 2020 at 9:00 AM

PLACE: Room 330, Third Floor, City Hall-Court House, 15 W Kellogg Blvd

Written or oral statements by any owner will be considered at this hearing. The hearing officer will review your information and make a recommendation to the City Council. If you wish to attend this hearing, please fill out the form at: www.stpaul.gov/hearinggarbage within 5 days of receiving this notice.

CITY COUNCIL PUBLIC HEARING

PURPOSE: To consider ratification of the assessment for delinquent Garbage Bill for services provided October through December, 2019.

TIME: Wednesday, May 27, 2020 at 3:30 PM

PLACE: City Council Chambers, Third Floor, City Hall-Court House, 15 W Kellogg Blvd Written or oral statements by any owner, along with any recommendations of the hearing officer, will be considered at this hearing. The City Council may decide to adopt the proposed assessment.

PAYMENT **OPTIONS**  Per city ordinance you may prepay all or part of your delinquent Garbage Bill before it is approved as an assessment. Options to prepay:

- 1. Pay online at www.stpaul.gov/assessments.
- 2. Pay in person with the City of Saint Paul at the address listed on the reverse side.
- 3. Mail payment to the address on the reverse side and include your name and property addres

If the assessment is approved, you will have until November 15, 2020 to pay before the City sends it to Ramsey County for collection with your 2021 property taxes. No interest is applied to this charge, but a \$2.50 flat fee will be added per city ordinance to cover administrative

## Pillsbury, Clare (CI-StPaul)

From:

Rebecca austin <beckaus02@yahoo.com>

Sent:

Tuesday, March 31, 2020 11:37 AM

To:

Pillsbury, Clare (CI-StPaul)

Subject:

712 Hague Avenue Trash Tax Assessment

Attachments:

712 Hague Avenue Property Assesment March 2020.pdf; 712 Hague Trash Payment

Adjustmenbt Bill August 2019.pdf

Follow Up Flag:

Follow up

Flag Status:

Completed

Think Before You Click: This email originated outside our organization.

#### Clare

I have another issue with a trash assessment on a property I own at 712 Hague Avenue. Last week you were helping me with 644 Dayton Avenue.

I received the attached letter in the mail from the City of St.Paul last week with an assessment of \$927.78.

As of December 31, 2019 I was all caught up on my trash bills and Republic was paid per my records and theirs.

They have suddenly produced this bill for (1) can (my building is a multifamily) saying I owe and additional \$905. The bill is also attached. When I asked Republic about this random bill for (1) trash can they said the city told them to bill that.

I don't pay random bills without explanation especially in this amount. I have record of paying all of 2019 trash bills to Republic for the year 2019.

I spend way to many hours correcting the City of St.Paul's/Republic's errors in trash bills and getting random \$\$ off my property taxes that are done in error by the City. It is at this point that I have kept track of my hours and the City will billed for my time to correct all of these errors.

I am not in a position to pay bills just because you say I owe them without explanation nor do I have the time to take out of my work day to figure these bills out. A bill takes 1 minute to pay but I spend hours and hours figuring out your/Republics errors. My sense is people give up and just pay them. I will not!

Please provide explanation of the easement on my property taxes for 712 Hague Avenue.

Best,

Becky Austin 6541-270-0270