

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 ENCLOSING 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

Page 1 of 2

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

69.01

+

Payments

(69.01)

+

Adjustments

0.00

+

Current Invoice Charges

69.01

=

Total Account Balance Due

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

Page 1 of 2

888-960-0008

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

20-81326-73000

GEORGE C LEWIS

07/01/21-09/30/21

07/06/2021

8899153-0500-3

How To Contact UsVisit **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**07/26/2021**

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**

69.01

+

Payments

(69.01)

+

Adjustments

0.00

+

Current Invoice Charges

69.01

=

Total Account Balance Due**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

32 Gallon Toter

MN STATE SOLID WASTE TAX 9.75%

COUNTY ENVIRONMENTAL CHARGE

Total Current Charges**Date**

07/01/21

Ticket**Quantity**

1.00

Amount

50.10

4.88

14.03

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) -----



WASTE MANAGEMENT OF MINNESOTA, INC.

PO BOX 42390

PHOENIX, AZ 85080

(888) 960-0008

HOURS: MON-FRI 7AM-5PM CST

over phone

Invoice Date

07/06/2021

Invoice Number

8899153-0500-3

Customer ID

(Include with your payment)

20-81326-73000

Payment Terms

Total Due by 07/26/2021

Total Due

\$69.01

Amount

0500000208132673000088991530000000690100000006901 6

0059690 01 AV 0.395 **AUTO T6 0 7188 55119-533892 C01-P59749-11

I0500R67



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

-0403172-0500-9



INVOICE

Page 1 of 2

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 UsVisit **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
+ HRU

Dec 31, 2021

Previous Balance

69.01

+

Payments

(69.01)

+

Adjustments

0.00

+

Current Invoice Charges

69.01

=

Total Account Balance Due

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

PAID ↓

Called 10-25-21-MON.

11:30 AM

APPROVAL #

635179606006-6673804074

Rec'd
10-9-21

PREV PAY
7-20-21

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

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®



Printed on

500-0403172-0500-9



**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.

~~SANT PAUL MN 55108~~



INVOICE

Page 1 of 2

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

20-81326-73000

GEORGE C LEWIS

01/01/21-03/31/21

01/06/2021

8748538-0500-8

How To Contact UsVisit **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****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

Phone Number
888-960-0008

needed routing no. on invoice
provided approved
put on duplicate check

----- 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

10500R30

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®

Printed on
recycled paper.

500-0403172-0500-9



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

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

69.01

+

Payments

0.00

+

Adjustments

(69.01)

+

Current Invoice Charges

69.84

=

Total Account Balance Due

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 -

I am - thru March 2022

Thur. 1-20-22 -

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

----- 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

01/06/2022

Invoice Number

9063442-0500-8

Customer ID (Include with your payment)

20-81326-73000

Payment Terms

Total Due by 01/26/2022

Total Due

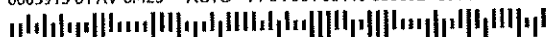
\$69.84

Amount

0500000208132673000090634420000000698400000006984 ?

0063915 01 AV 0.423 **AUTO T1 0 7361 55119-533892 -C01-P63978-11

10500R03



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

Account #: 500-403172

Customer ID# 208132673000

Service Location: 692 POINT DOUGLAS RD S

000485



LEWIS, GEORGE C

692 POINT DOUGLAS RD S

SAINT PAUL MN 55119-5338

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.

Rec'd
Sat 3-12-22
Call
CJA



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

temos 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 aia 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 UsVisit **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**04/25/2022**

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

69.84

+

Payments

0.00

+

Adjustments

(69.84)

+

Current Invoice Charges

69.84

=

Total Account Balance Due**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 mess!

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



WASTE MANAGEMENT OF MINNESOTA, INC.

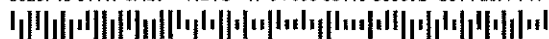
PO BOX 42390
PHOENIX, AZ 85080
(888) 960-0008
HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID (Include with your payment)
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

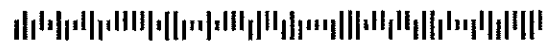
10500R20



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®

Printed on
recycled paper.

500-0403172-0500-9



INVOICE

Page 1 of 3

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

20-81326-73000

CAROL R LEWIS

07/01/22-09/30/22

07/06/2022

9217393-0500-8

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

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

69.84

+

Payments

(73.33)

+

Adjustments

3.49

+

Current Invoice

Charges

69.84

=

Total Account

Balance Due

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