

July 7, 2020

Office of Financial Services-Assessments  
700 City Hall  
15 Kellogg Blvd  
St. Paul, MN 55102-1658

RE: File# CG2001E3, Assessment # 200118 **674 Thomas Ave**

To whom it may concern:

I am filing a written objection to the above mentioned assessment.

Attached you will find the garbage bill I received from Republic Service on 2/5/20 stating that I only owe \$16.53 which has been paid previous to this letter. The amount of this assessment was also not attached to the bill I received dated 1/5/20.

Should I have had an unpaid balance for October thru December of 2019, it would have stated this on the bill.

As far as my records show, I have paid all of the bills I have received from Republic, therefore, no longer owe them anything.

Should Republic have an itemized statement showing that I do indeed owe this, I encourage them to send it to me.

Thank you for your timely response to this matter.

Sincerely,

A handwritten signature in black ink that reads "Calvin Burton" followed by a stylized monogram or initials.

Calvin Burton  
362 Ruthie Lane  
Hudson, WI 54016  
651-274-1590



4325 East 66th St  
Inver Grove Heights MN 55075

Please Return This  
Portion With Payment



Total Amount Due \$165.56  
Payment Due Date April 25, 2020  
Account Number 3-0923-8607966  
Invoice Number 0923-004335454

Total Enclosed

Return Service Requested

L2RCACDTPJ 000130



*Ann Burton - no longer owns this property  
Please send future bills to:  
Calvin Burton  
362 Ruffie Lane Hudson, WI 54016*

For Billing Address Changes  
Check Box and Complete Reverse.

Make Checks Payable To:

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

30923860796600000043354540000182090000165561



4325 East 66th St  
Inver Grove Heights MN 55075

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

Important Information

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

Account Number 3-0923-8607966  
Invoice Number 0923-004335454  
Invoice Date April 05, 2020  
Previous Balance \$16.53  
Payments/Adjustments -\$33.06  
Current Invoice Charges \$182.09

|                  |                  |
|------------------|------------------|
| Total Amount Due | Payment Due Date |
| \$165.56         | April 25, 2020   |

**CALVIN K BURTON**  
**BEVERLY K BURTON**  
362 RUFFIE LN  
HUDSON, WI 54016

2265  
79-8041/2918  
86

4/21/2020  
DATE

PAY TO THE ORDER OF *Republic Services* \$ *165.56*  
*One hundred sixty five and 56/100* DOLLARS

**ROYAL CREDIT UNION**  
1-800-341-9911 • www.rcu.org  
*674 Thomas Garbage*

FOR *0923-004335454*

⑆29188041⑆ 4561870371⑆ 2265

*Calvin Burton*

Amount  
-\$12.00  
-\$16.53  
-\$4.53

Amount  
\$24.00  
\$6.00  
\$24.00  
\$6.00  
\$72.18  
\$72.18  
\$12.90  
\$37.01  
\$182.09

Yardwaste 2020  
Extra Can, Bag or Box 03/30  
Extra Bags  
Residential Service 04/01-06/30  
Total Solid Waste Management Tax  
Total County Environmental Charge  
CURRENT INVOICE CHARGES

*4/21/20 - In the future please send dated picture of any EXTRA garbage. It's too easy to say there is extra garbage.  
Thank you,  
Calvin Burton owner*





4325 East 66th St  
Inver Grove Heights MN 55075

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

**Important Information**  
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Account Number **3-0923-8607966**  
Invoice Number 0923-004272091  
Invoice Date February 05, 2020  
Previous Balance \$120.09  
Payments/Adjustments -\$120.09  
Current Invoice Charges **\$16.53**

|                                    |  |
|------------------------------------|--|
| <b>Total Amount Due</b><br>\$16.53 | <b>Payment Due Date</b><br>February 25, 2020 |
|------------------------------------|--|

**PAYMENTS/ADJUSTMENTS**

| Description               | Reference | Amount    |
|---------------------------|-----------|-----------|
| Payment - Thank You 01/27 | 5059      | -\$120.09 |

**CURRENT INVOICE CHARGES**

| Description  | Reference | Quantity | Unit Price | Amount         |
|--|-----------|----------|------------|----------------|
| Ann Burton 674 Thomas Ave<br>Saint Paul, MN Contract: 69354 (C1)<br>1 Waste Container 90 Gal, 1 Lift Per Week<br>Extra Can, Bag or Box 01/27<br>Extra Bags |           |          |            | \$12.00        |
| Total County Environmental Charge  |           |          |            | \$3.36         |
| Total Solid Waste Management Tax   |           |          |            | \$1.17         |
| <b>CURRENT INVOICE CHARGES</b>   |           |          |            | <b>\$16.53</b> |



**CALVIN BURTON**  
**BEVERLY BURTON**  
362 RUTHIE LN.  
HUDSON, WI 54016-8132

79-8041/2918

5071

DATE 3/5/20

PAY TO THE ORDER OF Republic Services

\$16.53

Sixteen & 53/100

DOLLARS Security Features Included. Details on Back.

ROYAL CREDIT UNION  
MEMO 674 Thomas Ave  
Inv # 0923-004272091

⑆29188041⑆⑆⑆456187037⑆⑆0507⑆

L2RCACDTMB 000150 1NNNNNNNNNN NNN 001 001 000303 21566978.1



4325 East 66th St  
Inver Grove Heights MN 55075

Please Return This Portion With Payment

|                         |                          |
|-------------------------|--------------------------|
| <b>Total Amount Due</b> | <b>\$16.53</b>           |
| <b>Payment Due Date</b> | <b>February 25, 2020</b> |
| <b>Account Number</b>   | <b>3-0923-8607966</b>    |
| <b>Invoice Number</b>   | <b>0923-004272091</b>    |

**Total Enclosed**

Return Service Requested

L2RCACDTMB 000150



**ANN BURTON**

For Billing Address Changes, Check Box and Complete Reverse

Make Checks Payable To:



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

30923860796600000042720910000016530000016537



4325 East 66th St  
Inver Grove Heights MN 55075

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

**Important Information**

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

Account Number 3-0923-8607966  
Invoice Number 0923-004233934  
Invoice Date January 05, 2020  
Previous Balance \$102.44  
Payments/Adjustments -\$102.44  
Current Invoice Charges \$120.09

|                                     |   |
|-------------------------------------|---|
| <b>Total Amount Due</b><br>\$120.09 | <b>Payment Due Date</b><br>January 25, 2020 |
|-------------------------------------|---|

**PAYMENTS/ADJUSTMENTS**

| Description  | Reference | Amount    |
|--|-----------|-----------|
| Inv# 004161397 Dated 11/04/19<br>Re: Late Fee            |           | \$5.12    |
| Inv# 004196160 Dated 12/03/19<br>Re: Late Fee            |           | \$5.12    |
| Inv# 004219325 Dated 01/03/20<br>Re: Late Fee            |           | \$5.12    |
| Inv# 004141778 Dated 10/05/19<br>Re: Residential Service |           | -\$102.44 |
| Inv# 004164741 Dated 11/04/19<br>Re: Residential Service |           | -\$5.12   |
| Inv# 004197963 Dated 12/03/19<br>Re: Residential Service |           | -\$5.12   |
| Inv# 004220693 Dated 01/03/20<br>Re: Residential Service |           | -\$5.12   |

CALVIN BURTON  
BEVERLY BURTON  
362 RUTHIE LN.  
HUDSON, WI 54016-8132

79-8041/2918

5059

DATE 1/21/2020

PAY TO THE ORDER OF

Republic Services  
One hundred twenty & 09/105

\$120.09

DOLLARS



ROYAL CREDIT UNION

Service 1/01-3/31 2020

MEMO 674 Thomas

Calvin Burton NP

⑆ 291880411⑆ 456187037⑆ 05059



4325 East 66th St  
Inver Grove Heights MN 55075

Please Return This Portion With Payment

**Total Enclosed**

Return Service Requested

L2RCACDTKL 000120



ANN BURTON  
3621 FAIRFAX ST  
APT 3  
EAU CLAIRE WI 54701-7897



Total Amount Due \$120.09  
Payment Due Date January 25, 2020  
Account Number 3-0923-8607966  
Invoice Number 0923-004233934

For Billing Address Changes.  
Check Box and Complete Reverse.

Make Checks Payable To:



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

30923860796600000042339340000120090000120090