

Oct 5, 2020

TO: City of St. Paul

From: Wa Yang

Aspen Waste Systems

Acct NO. 2-1189444

\* I have paid \$195.13  
Aug 4 2020

Proof of Aspen Waste  
Syst 1668550 200802

Withdrawal statement on  
my Bank Hiway Union

111 Empire Drive St. Paul,  
MN 55103

(651) 291-1515

**OUNT - CK****XXXX4585-2**

Account

**\$38,506.38**

Available Balance

Last Updated: October 3, 2020 9:55 PM

TransactionsDetails

Search transactions

Date	Description	Amount
OCT 2 2020	ELECTRONIC DEPOSIT CHILD CARE CHOIC ELS II	+ \$883.12 \$38,506.38
SEP 30 2020	DIVIDEND	+ \$3.06 \$37,623.26
SEP 29 2020	ELECTRONIC DEPOSIT Think Small BILL.COM	+ \$2,129.00 \$37,620.20
SEP 24 2020	T-MOBILE PCS SVC 200923	- \$162.80 \$35,491.20
SEP 15 2020	ATHENE LIFE POL PREM	- \$69.00 \$35,654.00
SEP 15 2020	ATHENE LIFE POL PREM	- \$44.87 \$35,723.00
SEP 11 2020	SHARE CHECK - 3793	- \$1,324.11 \$35,767.87
SEP 10 2020	SHARE CHECK - 3798	- \$2,400.00 \$37,091.98
SEP 9 2020	XCEL ENERGY XCELENERGY 090920 200909 - 3794	- \$277.50 \$39,491.98
SEP 9 2020	XCEL ENERGY XCELENERGY 090920 200909 - 3796	- \$160.15 \$39,769.48
SEP 9 2020	XCEL ENERGY XCELENERGY 090920 200909 - 3795	- \$180.50 \$39,929.63
SEP 8 2020	Transfer 74585 205 Funds Transfer via Online	- \$1,383.70 \$40,110.13

SEP 4 2020	ELECTRONIC DEPOSIT CHILD CARE CHOIC ELS II	+ \$955.12 \$41,493.83
SEP 2 2020	DEPOSIT	+ \$468.60 \$40,538.71
AUG 31 2020	DIVIDEND	+ \$3.43 \$40,070.11
AUG 24 2020	T-MOBILE PCS SVC 200823	- \$194.05 \$40,066.68
AUG 21 2020	WITHDRAWAL-CASH	- \$400.00 \$40,260.73
AUG 17 2020	ATHENE LIFE POL PREM	- \$69.00 \$40,660.73
AUG 17 2020	ATHENE LIFE POL PREM	- \$44.87 \$40,729.73
AUG 12 2020	LIBERTY MUTUAL INSRNC PMT200811	- \$1,933.54 \$40,774.60
AUG 11 2020	ELECTRONIC DEPOSIT Think Small BILL.COM	+ \$3,036.18 \$42,708.14
AUG 5 2020	Transfer 74585 205 Funds Transfer via Online	- \$1,135.57 \$39,671.96
AUG 5 2020	SHARE CHECK - 3792	- \$64.25 \$40,807.53
AUG 4 2020	ASPEN WASTE SYST1668550 200802	- \$195.13 \$40,871.78

Details**Statement Description:**

ASPEN WASTE SYST1668550 200802

**Date:**

8/4/2020

**Type:**

Debit



# Saint Paul City Council Public Hearing Notice Ratification of Assessment

## OWNER OR TAXPAYER

Wa Yang  
Vahsy Lor  
1193 Bush Ave  
St Paul MN 55106-4001

FILE # CG2003B2

ASSESSMENT #200144

PROPERTY ADDRESS  
1193 BUSH AVE

PROPERTY ID NUMBER  
28-29-22-44-0143

**ASSESSMENT** Collection of delinquent Garbage Bill for services provided April through June, 2020. The proposed assessment for the above property is **\$195.13**.

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 PURPOSE:** To assist in resolving disputed assessments.

**HEARING TIME:** Thursday, October 15, 2020 at 11:00 AM

**Due to COVID-19, we will not hold Legislative Hearing in person.**

Hearings will be conducted via teleconference. If you are contesting, please fill out the form at [www.stpaul.gov/hearinggarbage](http://www.stpaul.gov/hearinggarbage) within 5 days of receiving this notice or by calling 651-266-6101.

**CITY COUNCIL PURPOSE:** To consider ratification of the assessment for delinquent Garbage Bill for services provided April through June, 2020.

**TIME:** Wednesday, November 18, 2020 at 3:30 PM

**PLACE:** Electronic Meeting, see enclosed information.

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](http://www.stpaul.gov/assessments).
2. Mail payment to the address on the reverse side and include your name and property address.

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 costs.