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 & geting 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 Returned 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 Recieved 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 seperate paper. Apparently they contact my bank

— over —

WASTE MANAGEMENT

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

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**

Check # 1091
Date 4-15-21
Amt 69.01

Rec'd 4-9-21.

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

WASTE MANAGEMENT

INVOICE

888-960-0008

Customer ID: 20-81326-73000
Customer Name: GEORGE C LEWIS
Service Period: 07/01/21-09/30/21
Invoice Date: 07/06/2021
Invoice Number: 8899153-0500-3

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

07/26/2021

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

Tues 7-20-21 12:40PM APPROVAL 626-802-675-349-668-390-3281

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

over phone

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

050000020813267300008899153000000006901000000006901 6

0059690 01 AV 0.395 **AUTO T6 0 7188 55119-533892 -C01-P59749-I1

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

WASTE MANAGEMENT

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	Your Payment Is Due	Your Total Due
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**	**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.	**$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: **Customer ID: 20-81326-73000**
Lewis, George C, 692 Point Douglas Rd S, Saint Paul MN 55119-5338

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.
8:30 AM

PREV. PAY
7-20-21

Rec'd
10-9-21

APPROVAL #
63517960606-66738 04074

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

per phone

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

0500000208132673000089891070000000690100000006901 3

0029823 01 AV 0.423 **AUTO T4 0 7279 55119-533892 -C01-P29852-I1 I0500R85

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

SAINT PAUL
MINNESOTA

Citywide Coordinated Garbage Collection Program

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

Invoice and Final Notice

2-15-22

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

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 VISA MasterCard eCheck

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.

Open

-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
[redacted]

WASTE MANAGEMENT

INVOICE

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

Customer ID:	20-81326-73000
Customer Name:	GEORGE C LEWIS
Service Period:	01/01/21-03/31/21
Invoice Date:	01/06/2021
Invoice Number:	8748538-0500-8

How To Contact Us	Your Payment Is Due	Your Total Due
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**	**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.	**$69.01**

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

Due 1-26-21

needed routing no. on checking acct provided approved put on duplicate check

Phone Number
888-960-0008

Paid 1-19-21
$69.01

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)
01/06/2021	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 T0 0 7007 55119-533892 -C01-P31022-I1 I0500R30

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.

500-040317?-0500-9

WASTE MANAGEMENT

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	Your Payment Is Due	Your Total Due
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**	**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.	**$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 Rec'd Jan - 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
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 7

0063915 01 AV 0.423 **AUTO T1 0 7361 55119-533892 -C01-P63978-I1 I0500R03

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

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**

Rec'd Sat, 3-12-22

Original Due Date: **January 25th, 2022**
New Amount Due: **$69.84**

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 City

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

Rec'd 4-23-22 Sat,

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

[redacted]

Vhy am I receiving this notice?
ou owe **$46.56** for January through March, 022. [redacted]

What will happen after 5/23/22 ?
This bill and additional fees will be collected with your property taxes, according to City ordinance.

low 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 VISA MasterCard eCheck

here 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.

nemos 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 ais lus dawb 651-266-6100.

WASTE MANAGEMENT

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**

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.

Rec'd - Tues. 4-12-22

Your Total Due

$69.84

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

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 4 PM - No Live Person - Good
automated Recording thank goodness!

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)
04/05/2022	9142067-0500-8	**20-81326-73000**
Payment Terms	**Total Due**	**Amount**
Total Due by 04/25/2022	$69.84	

05000002081326730000914206700000006984000000006984 7

0025746 01 AV 0.426 **AUTO T7 0 7095 55119-533892 -C01-P25771-I1 I0500R20

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

WASTE MANAGEMENT

INVOICE

Rec'd 7-11-22 MON

Customer ID:	**20-81326-73000**
Customer Name:	CAROL R LEWIS
Service Period:	07/01/22-09/30/22
Invoice Date:	07/06/2022
Invoice Number:	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

Customer ID: 20-81326-73000

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

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

Due 26

Rec'd 11/15 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