



KEN BERQUIST & SON, INC.

6214 Concord Blvd.
Inver Grove Heights, MN 55076
St. Paul: 651-699-2442
Inver Grove Heights: 651-450-6465
www.berquistdisposal.com



Statement

Mon Jan 21, 2019

305840

Please Pay: \$70.34

LOCATION: Page 1

CARL B ANDERSON
PATRICIA C MCDONALD
1895 IVY AVE E
SAINT PAUL, MN 55119-4509

CARL B ANDERSON
1895 IVY AVE E
SAINT PAUL, MN 55119-4509

Pay your bill Online at
www.trashbilling.com
ID#: 101463058407

PLEASE RETURN UPPER PORTION WITH PAYMENT

Payment Due 02/15/2019
Terms:
Ken Berquist & Son Disposal

Acct# 305840 Location: 1895 Ivy Ave E, Saint Paul, MN

Balance as of 1/5/19 :

\$70.34

Balance Due:

\$70.34

Pay your bill and see account information Online at www.trashbilling.com ID#: 101463058407

PAID 2-8-19

Below is the confirmation from bank that the bill for trash service for 1895 Ivy Ave to Ken Berquist & Son, Inc was paid on 2/8/19. After I had mailed the check I received a letter stating a new balance with a fee attached that was to be paid to Ken Berquist & Son.

As soon as the letter was forwarded to me I called Berquist's and spoke with Bonnie - on 2/25/19. Yes they had received my check, but had to send it back because of the St Paul "rules". I found A few weeks after my call to Bonnie I received the check back (through the mail) which I shredded.

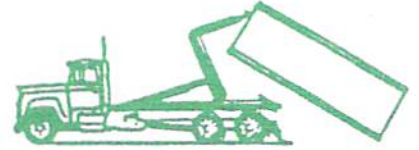
That same day (2/25/19) the "Invoice and Final Notice of Delinquent Charges" from the city was forwarded to me. I called the number listed and went online and filled out the Dispute Form.

I was given Ellen B number and some days later I received a call back from her – but all I learned is that she cannot do anything and if I wanted to dispute the fees I had to get a legislative hearing.

Send On -	Paid to	Amount	Confirmation#	Paid from	Status	Type	Category
02/08/2019	Garbage: 1895 Ivy	\$70.34	4BEC61KM	Rental	Sent	Check	None
Total		\$70.34					



KEN BERQUIST & SON, INC.



*2/29/19
called 21st
Bonnie
talked to*

Re: Garbage Collection Services
Ken Berquist & Son, Inc.

Date of Notice: February 1, 2019

Carl B Anderson
Patricia C McDonald
1895 Ivy Ave E
Saint Paul, MN 55119-4509

*return my check
70.34
OCT NOV DEC*

*will bill
43.31
Jan 21 -
+ Feb
+ March
70.34
43.31
113.65*

Original Due Date: January 25, 2019
New Amount Due : \$73.86

Account # 305840
Web ID #101463058407
Service Location: 1895 Ivy Ave E

ORIGINAL NOTICE OF NON-PAYMENT

This notice is to advise you that a past due amount for garbage collection services remains unpaid as of January 31, 2019. 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 total 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 651-699-2442, Monday through Friday (8:00 AM to 4:30 PM).

Mail Payment To: Ken Berquist & Son, Inc.
6214 Concord Blvd
Inver Grove Heights, Mn. 55076

Pay by Credit Card: Call Ken Berquist & Son, Inc. at 651-699-2442 or go online to trashbilling.com

If payment is not received by ninety (90) days after the due date, 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 administration fees will be assessed by the County Auditor to the Property Taxes for the property,

We thank you for your prompt attention to this matter.

Ellen Billis
651 266-6144



Citywide Coordinated Garbage Collection Program INVOICE AND FINAL NOTICE OF DELINQUENT CHARGES

Carl B Anderson
Patricia C Medonald
1895 Ivy Ave E
St Paul MN 55119-4509

Dispute form filled out 2/25/19

Property Address: 1895 IVY AVE E
Property ID Number: 23-29-22-32-0179
Project Number: CG1901
AMOUNT DUE: \$77.38
Due Date: March 13, 2019

This is your final notice for Collection of delinquent Garbage Bill for services provided October through December, 2018. In recent months Ken Berquist & Son Disposal sent you invoices for the following delinquent charges:

Description	Amount
Garbage Service Small Cart; 2 Late Fees; Oct 1 - Dec 31 2018	\$77.38

These charges remain unpaid. Payment must be received no later than March 13, 2019 or the charges, plus an additional city administrative fee, will be processed as an assessment against your property and collected with your property taxes.

The City of Saint Paul is authorized by ordinance to charge property owners for unpaid garbage collection charges. Any delinquent charges not paid by the due date will be collected by special assessment under the authority of Minn. Stat. Chap. 443.29 and the Saint Paul City Charter by the procedure outlined in Minn. Stat. Chap. 429.

Payment Options

1. Detach the bottom portion of this invoice and mail it with your payment to the address below.
2. Pay online from your checking/savings account at www.stpaul.gov/assessments. No additional fee.
3. Pay online using a credit/debit card at www.stpaul.gov/assessments. Bank fee of 2.49%.
4. Pay in person with the City of Saint Paul Assessment Section at 700 City Hall, 15 W. Kellogg Blvd.

Questions

For questions about the invoice or billing process, please call 651-266-8858.

For questions about the Citywide Coordinated Garbage Collection Program and services, call 651-266-6101. Additional information is available at www.stpaul.gov/departments/public-works/garbage.

If you would like to dispute this charge, please fill out the form at www.stpaul.gov/disputegarbage.

Tenemos a su disposición servicios de intérpretes gratuitos 651-266-6100. Adeegyada tarjumaada oo lacag la'aan ah ayaa helaysaa 651-266-6100. Yog koj xav tau tus neeg pab txhais lus dawb 651-266-6100.

Returned checks are subject to a \$30.00 returned item fee.
(Return this portion with your payment)

Owner or Taxpayer
Carl B Anderson
Patricia C Medonald
1895 Ivy Ave E
St Paul MN 55119-4509

Property Address: 1895 IVY AVE E
Property ID Number: 23-29-22-32-0179
Project Number: CG1901
AMOUNT DUE: \$77.38

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