

Clare,

Thank you for your help on this issue.

I have sent all pertinent material. Also included are snippets of my bank statement and the last bill from WasteMaster. As I explained, I paid a late fee hoping this matter would be resolved. It wasn't.

I believe I spoke to Chris Swanson at least 4 times in re this issue.

I hope this issue can be resolved now. I am certain we left no "excess trash" on the dates indicated in this material.

Thanks,

A handwritten signature in black ink, appearing to read "Judy Hoelzel". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Judy Hoelzel

651-699-6481



Pete's Rubbish Hauling  
PO Box 637  
Forest Lake, MN 55025

WEBSITE: <http://petesrubbishhauling.com>  
EMAIL: [petesrubbishhauling@gmail.com](mailto:petesrubbishhauling@gmail.com) • PHONE: 651-462-5907

STEVEN H HOELZEL  
JUDITH C HOELZEL  
1801 MORGAN AVE  
SAINT PAUL MN 55116-2721

Service Address: 1801 MORGAN AVE  
Pickup Day: TUESDAY  
Account Number: 212823120105  
Bill Date: 05/30/2019  
Previous Balance: 96.09  
Payments/Credits: 0.00  
Balance Forward: 96.08  
Past Due Fee including tax: 6.63  
Amount Due: \$102.71  
Payment Due Date: Upon Receipt

DATE	UNITS	DESCRIPTION	BILLING PERIOD	AMOUNT	BALANCE
1801 MORGAN AVE					
04/01/19	1.000	Residential Garbage Service 65gl weekly	Apr May Jun	69.75	69.75
05/25/19	1.000	Past Due Fee 5%		4.81	74.56
		MN State Solid Waste Management Tax 9.75%		7.27	81.83
		Ramsey County Enviromental Charge 28%		20.88	102.71

According to our records, the amount shown is **PAST DUE**. If you have made payment in full or made arrangements with Pete's Rubbish Hauling, please accept our thanks and disregard this notice. If not, please continue reading.

Unless payment **IN FULL** is received in our office or satisfactory arrangements are made with our office, your balance plus penalties will be sent to the City of St. Paul for notification of non-payment. Refer to MN Statute 443.29 and Per Sec. 220.07 of the City of St. Paul Code of Ordinances. The balance is the responsibility of the property owner.

**Paperless Billing - Bill Pay - Auto-pay**

Go to [petesrubbishhauling.com](http://petesrubbishhauling.com) and click the 'Online-Bill Pay' button.  
Register using the following Account Number: **212823120105** Identification Number: **FE7A-23C1**

CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS	LATE CHARGES	TOTAL BALANCE
102.71	0.00	96.08	0.00	0.00	6.63	102.71

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT • MAKE CHECKS PAYABLE TO PETE'S RUBBISH HAULING



Pete's Rubbish Hauling  
PO Box 637  
Forest Lake, MN 55025

\*\*SNGLP 27 1 SP 0.500 1/27 000027 0001:0001



STEVEN H HOELZEL  
JUDITH C HOELZEL  
1801 MORGAN AVE  
SAINT PAUL MN 55116-2721



Account Number: 212823120105  
Service Address: 1801 MORGAN AVE  
Payment Due Date: Upon Receipt  
Amount Due: \$102.71

Amount Enclosed: \$ \_\_\_\_\_

Check if your address has changed. Enter new address on reverse side.

**LATE NOTICE**



PETE'S RUBBISH HAULING  
PO BOX 637  
FOREST LAKE MN 55025-0637



Pete's Rubbish Hauling  
 PO Box 637  
 Forest Lake, MN 55025

**RAMSEY COUNTY**

WEBSITE: <http://petesrubbishhauling.com>  
 EMAIL: [petesrubbishhauling@gmail.com](mailto:petesrubbishhauling@gmail.com) • PHONE: 651-462-5907

STEVEN H HOELZEL  
 JUDITH C HOELZEL  
 1801 MORGAN AVE  
 SAINT PAUL MN 55116-2721

Service Address:	1801 MORGAN AVE
Pickup Day:	TUESDAY
Account Number:	212823120105
Bill Date:	07/05/2019
Previous Balance:	96.09
Payments/Credits:	96.09
Balance Forward:	-0.01
Current Charges:	116.74
<b>Amount Due:</b>	<b>\$116.73</b>
Payment Due Date:	July 25, 2019

DATE	UNITS	DESCRIPTION	BILLING PERIOD	AMOUNT	BALANCE
1801 MORGAN AVE					
		Previous Balance			96.09
		Payment - Thank You		96.09	-0.01
04/23/19					
07/01/19	1.000	Residential Garbage Service 65gl weekly	Jul Aug Sep	69.75	69.75
04/09/19	3.000	Overflow Garbage Service	Apr May Jun	9.00	78.75
04/30/19	1.000	Overflow Garbage Service	Apr May Jun	3.00	81.75
05/07/19	1.000	Overflow Garbage Service	Apr May Jun	3.00	84.75
		MN State Solid Waste Management Tax 9.75%		8.26	93.01
		Ramsey County Enviromental Charge 28%		23.73	116.74

**Paperless Billing - Bill Pay - Auto-pay**  
 Go to [petesrubbishhauling.com](http://petesrubbishhauling.com) and click the 'Online-Bill Pay' button.  
 Register using the following Account Number: **212823120105** Identification Number: **FE7A-23C1**

CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS	LATE CHARGES	TOTAL BALANCE
116.74	0.00	0.00	0.00	-0.01	0.00	116.73

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT • MAKE CHECKS PAYABLE TO PETE'S RUBBISH HAULING



Pete's Rubbish Hauling  
 PO Box 637  
 Forest Lake, MN 55025

Account Number:	212823120105
Service Address:	1801 MORGAN AVE
Payment Due Date:	July 25, 2019
<b>Amount Due:</b>	<b>\$116.73</b>

Amount Enclosed: \$ \_\_\_\_\_

Check if your address has changed. Enter new address on reverse side.

170 1 AV 0.383 1/170 000170 0001:0001



STEVEN H HOELZEL  
 JUDITH C HOELZEL  
 1801 MORGAN AVE  
 SAINT PAUL MN 55116-2721



PETE'S RUBBISH HAULING  
 PO BOX 637  
 FOREST LAKE MN 55025-0637



July 15, 2019

Dear Valued Customer:

Pete's Rubbish Hauling wishes to announce the sale of their St Paul residential route to Waste Management of Minnesota, Inc. effective July 15, 2019.

Jason and Jennifer Thompson wish to thank you all for your past patronage. They are confident Waste Management will continue to provide you with the great service you have come to expect.

Pete's has always been fully committed to providing you with the best service. The sale to Waste Management will give you, our customer, the opportunity to maintain this level of customer satisfaction.

We want to reassure you that your service level and charges have not changed. If there are changes to your service schedule, Waste Management will notify you in advance. You will not see any changes to your quarterly total charges.

Pete's has already billed you for July through September service. Please remit your payment to them as you have in the past. Your next bill, in October, will come from Waste Management.

Waste Management is a leader in the waste collection and recycling industry. We look forward to providing all of your environmental service needs well into the future. If you have any questions about your service or you need to schedule bulky or yard waste pick up, please call us at (763-784-8349).

Thank you for your past patronage and continued business well into the future.

Sincerely,

*Customer Id  
800-01341580*

Pete's Rubbish Hauling

Waste Management of Minnesota, Inc

Jennifer Thompson-Owner

Rob Swanson-District Manager



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: **August 31st, 2019**

Original Due Date: **July 25th, 2019**

New Amount Due: **\$30.12**

001435



**HOELZEL, STEVEN H**  
1801 MORGAN AVE  
SAINT PAUL MN 55116-2721

Account #: **500-451582**  
Service Location: **1801 MORGAN AVE**  
Customer ID#: **223916613000**

-----  
*DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT*

## PERIODIC NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of August 31<sup>st</sup>, 2019. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, an additional late fee of five percent (5%) of the original amount due has been applied to your outstanding balance due to the failure to make 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](http://www.wm.com/autopay)

If payment is not received by the end of the second (2<sup>nd</sup>) 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.



**Citywide Coordinated  
Garbage Collection Program**

**Invoice and Final Notice**

You Owe: \$109.31  
 Due Date: 8/22/19  
 Property Add: 1801 MORGAN AVE  
 Property ID#: 21-28-23-12-0105  
 Project #: CG1903B3

**PLEASE PAY  
YOUR  
GARBAGE BILL  
TODAY**

*Chris Johnson  
657-266-8858  
8/25/19*

Steven H Hoelzel  
 Judith C Hoelzel  
 1801 Morgan Ave  
 St Paul MN 55116-2721




**Why am I receiving this notice?**

You owe \$109.31 for April through June, 2019.

**What will happen after 8/22/19 ?**

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](http://stpaul.gov/assessments)   
- 🚶 3) Pay in person at: St. Paul Assessment Section at 700 City Hall, 15 W. Kellogg Blvd.

**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](http://stpaul.gov/departments/public-works/garbage) to learn more.

**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 Garbage Service Medium Cart; Apr 1 - Jun 30 2019 by Pete's Rubbish Hauling.

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

Steven H Hoelzel  
 Judith C Hoelzel  
 1801 Morgan Ave  
 St Paul MN 55116-2721

Property Address: 1801 MORGAN AVE  
 Property ID Number: 21-28-23-12-0105  
 Project #: CG1903B3  
**AMOUNT DUE: \$ 109.31**

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.



A Cleaner Saint Paul  
stand.your.garbage

WASTE MANAGEMENT  
PO BOX 42390, PHOENIX, AZ 85080

Re: **Garbage Collection Services**  
Waste Management of WI/MN

Date of Notice: October 1<sup>st</sup>, 2019

Original Due Date: July 25th, 2019

New Amount Due: \$31.62

000868



HOELZEL, STEVEN H  
1801 MORGAN AVE  
SAINT PAUL MN 55116-2721

Account #: 500-451582

Customer ID#: 223916613000

Service Location: 1801 MORGAN AVE

-----  
*DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT*  
-----

## PERIODIC NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of October 1st, 2019. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, an additional late fee of five percent (5%) of the original amount due has been applied to your outstanding balance due to the failure to make 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: City of Saint Paul  
700 City Hall, 15 West Kellogg Blvd.  
St. Paul, MN 55102-1658

Pay by Credit Card: Call St Paul Assessments at 651-266-8858 or go  
online to <https://eproperty.logis.org/stpaul/assessments/search>

Because your payment was not received by your garbage collection provider within two months of the original due date on your original invoice, the balance listed above plus penalties was certified and 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.

1696878.5



# INVOICE

**Customer ID:**

**22-39166-13000**

**Customer Name:**

STEVEN H HOELZEL

**Service Period:**

10/01/19-12/31/19

**Invoice Date:**

10/05/2019

**Invoice Number:**

8390316-0500-0

**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**

**10/25/2019**

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**

**\$96.08**

See Reverse for Important Messages

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Charges</b>	=	<b>Total Due</b>
124.77		(96.08)		(28.69)		96.08		<b>96.08</b>

**Details for Service Location:** Hoelzel, Steven H, 1801 Morgan Ave, Saint Paul MN 55116-2721

**Customer ID:** 22-39166-13000

Description	Date	Ticket	Quantity	Amount
64 Gallon cart service	10/01/19		1.00	69.75
Mn state solid waste tax 9.75%				6.80
County environmental charge				19.53
<b>Total Current Charges</b>				<b>96.08</b>

*500 257 968 12*

*Clare Pillsbury at Saint Paul, MN, US*

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

**Waste Management**  
 WASTE MANAGEMENT  
 Direct Inquiries only To:  
 PO BOX 42390  
 PHOENIX, AZ 85080  
 (888) 960-0008  
 HOURS: MON-FRI 7AM-5PM CST

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
10/05/2019	8390316-0500-0	<b>22-39166-13000</b>
Payment Terms	Total Due	Amount
Total Due by 10/25/2019	\$96.08	

0500000223916613000083903160000000960800000009608 1

0008399 01 AV 0.380 \*\*AUTO T1 0 7227 55116-272101 -C01-P00-407-11

10500R40

STEVEN H HOELZEL  
 1801 MORGAN AVE  
 SAINT PAUL MN 55116-2721



WASTE MANAGEMENT OF WI-MN  
 PO Box 4647  
 CAROL STREAM, IL 60197-4647

**THINK GREEN.**



500-0451582-0500-0





**Citywide Coordinated  
Garbage Collection Program**

**Invoice and Final Notice**

You Owe: \$31.55  
 Due Date: 11/18/19  
 Property Add: 1801 MORGAN AVE  
 Property ID#: 21-28-23-12-0105  
 Project #: CG1904B4

**PLEASE PAY  
YOUR  
GARBAGE BILL  
TODAY**

Steven H Hoelzel  
 Judith C Hoelzel  
 1801 Morgan Ave  
 St Paul MN 55116-2721




**Why am I receiving this notice?**

You owe **\$31.55** for July through September, 2019.

**What will happen after 11/18/19 ?**

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](http://stpaul.gov/assessments)   
- 🚶 3) Pay in person at: St. Paul Assessment Section at 700 City Hall, 15 W. Kellogg Blvd.

**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](http://stpaul.gov/departments/public-works/garbage) to learn more.

**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 Garbage Service, Jul 1 - Sep 30 2019 by Waste Management.

*Or see [unclear] 651-266-6101*

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

Steven H Hoelzel  
 Judith C Hoelzel  
 1801 Morgan Ave  
 St Paul MN 55116-2721

Property Address: 1801 MORGAN AVE  
 Property ID Number: 21-28-23-12-0105  
 Project #: CG1904B4  
**AMOUNT DUE: \$ 31.55**

**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.



# Saint Paul City Council Public Hearing Notice Ratification of Assessment

## OWNER OR TAXPAYER

Steven H Hoelzel  
Judith C Hoelzel  
1801 Morgan Ave  
St Paul MN 55116-2721

FILE # CG1904B4

ASSESSMENT #190151

PROPERTY ADDRESS  
1801 MORGAN AVE

PROPERTY ID NUMBER  
21-28-23-12-0105

**ASSESSMENT** Collection of delinquent Garbage Bill for services provided July through September, 2019.  
The proposed assessment for the above property is \$31.55.

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, January 23, 2020 at 9:00 AM

**PLACE:** Room 330, Third Floor, City Hall-Court House, 15 W Kellogg Blvd

Written or oral statements by any owner will be considered at this hearing. The hearing officer will review your information and make a recommendation to the City Council. If you wish to attend this hearing, please fill out the form at: [www.stpaul.gov/hearinggarbage](http://www.stpaul.gov/hearinggarbage) within 5 days of receiving this notice.

**CITY COUNCIL PURPOSE:** To consider ratification of the assessment for delinquent Garbage Bill for services provided July through September, 2019.

**TIME:** Wednesday, March 11, 2020 at 3:30 PM

**PLACE:** City Council Chambers, Third Floor, City Hall-Court House, 15 W Kellogg Blvd

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. Pay in person with the City of Saint Paul at the address listed on the reverse side.
3. 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.

Oct 15	Debit Purchase - VISA PETES RUBBISH HA	2018	On 101218 651-4625907 MN REF # 24801668285018027376808	5018027376	70.34
Jan 24	Debit Purchase - VISA PETES RUBBISH HA	2019	On 012319 651-4625907 MN REF # 24801669023018023469958	3018023469	74.47
Apr 25	Debit Purchase - VISA PETES RUBBISH HA	2019	On 042419 651-4625907 MN REF # 24801669114018023204074	4018023204	96.09
Oct 24	Debit Purchase - VISA WASTE MGMT WM EZ	2019	On 072319 866-834-2080 TX REF # 24431069204026486116075	4026486116	96.08



# INVOICE

Page 1 of 2

**Customer ID:**

**22-39166-13000**

Customer Name:

STEVEN H HOELZEL

Service Period:

01/01/20-03/31/20

Invoice Date:

01/05/2020

Invoice Number:

8465704-0500-7

### 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

**01/25/2020**

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

**\$91.80**

*Pd Jan 8, 2020 by phone*

See Reverse for Important Messages

Previous Balance

96.08

+

Payments

(102.08)

+

Adjustments

4.73

+

Current Charges

93.07

=

Total Due

**91.80**

Details for Service Location: *Pd Dec Pd lets on purp*  
Hoelzel, Steven H, 1801 Morgan Ave, Saint Paul MN 55116-2721

Customer ID: 22-39166-13000

*Trying to effect overcharge solution*



# INVOICE

**Customer ID:**

**22-39166-13000**

**Customer Name:**

STEVEN H HOELZEL

**Service Period:**

01/01/20-03/31/20

**Invoice Date:**

01/05/2020

**Invoice Number:**

8465704-0500-7

**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**

**01/25/2020**

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**

**\$91.80**

See Reverse for Important Messages

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Charges</b>	=	<b>Total Due</b>
96.08		(102.08)		4.73		93.07		<b>91.80</b>

**Details for Service Location:** **Customer ID: 22-39166-13000**  
 Hoelzel, Steven H, 1801 Morgan Ave, Saint Paul MN 55116-2721

Description	Date	Ticket	Quantity	Amount
64 Gallon cart service	01/01/20		1.00	67.56
Mn state solid waste tax 9.75%				6.59
County environmental charge				18.92
<b>Total Current Charges</b>				<b>93.07</b>

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 <i>(Include with your payment)</i>
01/05/2020	8465704-0500-7	<b>22-39166-13000</b>
Payment Terms	Total Due	Amount
Total Due by 01/25/2020	\$91.80	



0500000223916613000084657040000000930700000009180 2

0013932 01 AV 0.300 \*\*AUTO T2 0 7003 55116-272101 -C01-P1394541 4

10500R61

STEVEN H HOELZEL  
1801 MORGAN AVE  
SAINT PAUL MN 55116-2721



WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 4647  
CAROL STREAM, IL 60197-4647

THINK GREEN.



500-0451582-0500-0

0013932-0000001-0017501