



CITY OF SAINT PAUL

375 Jackson Street, Suite 220  
St Paul, Minnesota 55101-1806

Telephone: 651-266-8989  
Facsimile: 651-266-9124  
Web: [www.stpaul.gov/dsj](http://www.stpaul.gov/dsj)

December 11, 2018

Krupenny & Sons Disposal Service Inc  
Krupenny & Sons Disposal Service  
Contact: Scott Krupenny  
PO Box 238 34195 Grange Circl  
Stacy MN 55079

RE: License ID # 0045254  
@ PO BOX 238 34195 GRANGE CIRCL STACY MN 55079

Dear Licensee:

Our records indicate that the above referenced license(s) which were issued to you have expired and are now delinquent. Renewal of the license(s) is required if you intend to engage in the licensed activity within the City of St Paul.

**You must complete the renewal of your license(s) by Jan 1, 2019 or we may submit your delinquent/expired license(s) to the City Attorney's office for adverse action.** To complete the renewal process, submit to this department payment of the renewal fee (including any late fees) and all required supporting documentation as stated on the enclosed invoice.

For your convenience, a copy of the referenced invoice and a self-addressed return envelope is enclosed. If you are no longer working within the City of Saint Paul, please advise our office of that information in writing.

If you have questions regarding this notice, or wish to dispute that your license is delinquent/expired, please contact our office at 651-266-8989, Monday through Friday, between 8:00 AM and 4:30 PM.

Sincerely,

Eric Hudak  
Licensing Manager  
Department of Safety and Inspections

Enclosure(s)



# Renewal Invoice

**CITY OF SAINT PAUL**

Check this box if making any name, mailing address or phone # corrections. Please write the changes on this form. If your business license address is changing, please request a new business license application

December 10, 2018

Department of Safety and Inspections  
 375 Jackson Street, Suite 220  
 Saint Paul, MN 55101-1806  
 PHONE: (651) 266-8989  
 FAX: (651) 266-9124  
 An Equal Opportunity Employer

<p><b>KRUPENNY &amp; SONS DISPOSAL SERVICE INC</b>                  KRUPENNY &amp; SONS DISPOSAL SERVICE                  CONTACT: SCOTT KRUPENNY                  PO BOX 238 34195 GRANGE CIRCL                  STACY MN 55079</p> <p><b>BUSINESS PHONE: 651-315-3635</b></p>	<p><b>Invoice # : 1044267</b></p> <p>Invoice Due Date : Upon Receipt</p> <p>Account Balance: \$482.00</p> <p><b>Pay this Amount: \$482.00</b></p>
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Transaction Description	Transaction Total
Inv: 1034029 45254 Solid Waste Hauler & Vehicle Expires: 12/01/2018	
@ PO BOX 238 34195 GRANGE CIRCL	362.00
Inv: 1034029 45254 Solid Waste Hauler (Ea Add'l Veh) Expires: 12/01/2018	76.00
Late Fee 7-30 days late (10%)	44.00
Requirements	<b>Invoice Amount Due: \$482.00</b>

- Your account is overdue. Please mail payment today!!
- \*Submit current insurance
  - \*Submit current schedule of charges
  - \*Submit approved truck inspections
  - copy of DOT inspection report for currently licensed vehicles
  - for vehicle(s) new to Saint Paul fleet, contact DSI Licensing at 651-266-8989 to schedule an inspection appointment
  - Submit current insurance including VIN
  - Submit current schedule of charges
  - Submit approved truck inspections
  - copy of DOT inspection report for currently licensed vehicles
  - for vehicle(s) new to Saint Paul fleet, contact DSI Licensing at 651-266-8989 to schedule an inspection appointment
  - Submit State Workers Comp form

Your Taxpayer Identification is on file. Thank you.

Please Give Us Your Email Address: \_\_\_\_\_

Please Return this invoice with your payment!

Patron Key	Patron Name	DBA Name	Business Address
132890	KRUPENNY & SONS DISPOSAL SERV	KRUPENNY & SONS DISPOSAL SERVICE	PO BOX 238 34195 GRANGE CIRCL STACY MN 55079

Tx Date	Invoice Key	Service Key	Detail Key	Sales Amt (DR)	Pmt Amt (CR)	Unapplied Balance	Tx Type	Description	Exp Date	Req unmet	Status	V
11/02/2009	671922	138664	1320963	72.00		0.00	Sales	45254 Solid Waste Hauler (Ea Add'l Veh)	12/1/2018	4	Delinquent	Y
12/11/2009			1331651		-417.00	0.00	Payment	Payment				Y
11/01/2010	715947	138665	1411531	345.00		0.00	Sales	45254 Solid Waste Hauler & Vehicle	12/1/2018	7	Delinquent	Y
11/01/2010	715947	138664	1411532	72.00		0.00	Sales	45254 Solid Waste Hauler (Ea Add'l Veh)	12/1/2018	4	Delinquent	Y
01/06/2011			1438552		-417.00	0.00	Payment	Payment				Y
10/03/2011	768716	138665	1509065	345.00		0.00	Sales	45254 Solid Waste Hauler & Vehicle	12/1/2018	7	Delinquent	Y
10/03/2011	768716	138664	1509066	72.00		0.00	Sales	45254 Solid Waste Hauler (Ea Add'l Veh)	12/1/2018	4	Delinquent	Y
12/06/2011			1527701		-417.00	0.00	Payment	Payment				Y
10/02/2012	839262	138665	1621466	345.00		0.00	Sales	45254 Solid Waste Hauler & Vehicle	12/1/2018	7	Delinquent	Y
10/02/2012	839262	138664	1621467	72.00		0.00	Sales	45254 Solid Waste Hauler (Ea Add'l Veh)	12/1/2018	4	Delinquent	Y
12/10/2012			1648063		-417.00	0.00	Payment	Payment				Y
10/02/2013	875407	138664	1704052	72.00		0.00	Sales	45254 Solid Waste Hauler (Ea Add'l Veh)	12/1/2018	4	Delinquent	Y
10/02/2013	875407	138665	1704053	345.00		0.00	Sales	45254 Solid Waste Hauler & Vehicle	12/1/2018	7	Delinquent	Y
12/03/2013			1727024		-417.00	0.00	Payment	Payment				Y
10/02/2014	908593	138664	1776003	72.00		0.00	Sales	45254 Solid Waste Hauler (Ea Add'l Veh)	12/1/2018	4	Delinquent	Y
10/02/2014	908593	138665	1776004	345.00		0.00	Sales	45254 Solid Waste Hauler & Vehicle	12/1/2018	7	Delinquent	Y
12/02/2014			1800167		-417.00	0.00	Payment	Payment				Y
10/02/2015	940532	138665	1845571	345.00		0.00	Sales	45254 Solid Waste Hauler & Vehicle	12/1/2018	7	Delinquent	Y
10/02/2015	940532	138664	1845572	72.00		0.00	Sales	45254 Solid Waste Hauler (Ea Add'l Veh)	12/1/2018	4	Delinquent	Y
12/01/2015			1869619		-417.00	0.00	Payment	Payment				Y
10/04/2016	975217	138665	1929543	355.00		0.00	Sales	45254 Solid Waste Hauler & Vehicle	12/1/2018	7	Delinquent	Y
10/04/2016	975217	138664	1929544	74.00		0.00	Sales	45254 Solid Waste Hauler (Ea Add'l Veh)	12/1/2018	4	Delinquent	Y
12/01/2016			1940984		-429.00	0.00	Payment	Payment				Y
10/02/2017	1004946	138664	1990382	76.00		0.00	Sales	45254 Solid Waste Hauler (Ea Add'l Veh)	12/1/2018	4	Delinquent	Y
10/02/2017	1004946	138665	1990383	362.00		0.00	Sales	45254 Solid Waste Hauler & Vehicle	12/1/2018	7	Delinquent	Y
11/09/2017			2010527		-438.00	0.00	Payment	Payment				Y
10/02/2018	1034029	138665	2065558	362.00		362.00	Sales	45254 Solid Waste Hauler & Vehicle	12/1/2018	7	Delinquent	Y
10/02/2018	1034029	138664	2065633	76.00		76.00	Sales	45254 Solid Waste Hauler (Ea Add'l Veh)	12/1/2018	4	Delinquent	Y
12/08/2018	1044267		2092130	44.00		44.00	Penalty	Late Fee 7-30 days late (10%)				Y
12/31/2018	1045962		2096590	44.00		44.00	Penalty	Late Fee 31-60 days late (10%)				Y

**Customer Totals:** 8,928.00 -8,402.00

**Customer Account Balance:** 526.00

**Grand Total for all pages:** 8,928.00 -8,402.00 526.00