





**ADDRESS SERVICE REQUESTED**

>000227 6439870 0001 012756 10Z

CATHIE L WENDELL  
1434 COMO AVE  
SAINT PAUL MN 55108-2540



**Managing Your Accounts**

	Branch	1820 Lexington Ave N Roseville, MN 55113
	Phone	651-489-8811
	Branch	4661 Highway 61 N White Bear Lake, MN 55110
	Phone	651-429-4531
	Online Banking	www.northstarbank.com

**Summary of Accounts**

Account Type	Account Number	Ending Balance
55 GRAND CHECKING	XXXXXXXXXXXXXXX7031	\$8,799.65

**55 GRAND CHECKING-XXXXXXXXXXXX7031**

**Account Summary**

Date	Description	Amount
05/04/2019	Beginning Balance	\$3,813.61
	3 Credit(s) This Period	\$11,750.25
	19 Debit(s) This Period	\$6,764.21
06/04/2019	Ending Balance	\$8,799.65

**Interest Summary**

Description	Amount
Annual Percentage Yield Earned	0.03%
Interest Days	32
Interest Earned	\$0.25
Interest Paid This Period	\$0.25
Interest Paid Year-to-Date	\$1.25
Average Ledger Balance	\$9,630.00
Average Available Balance	\$9,630.00

**Account Activity**

Post Date	Description	Debits	Credits	Balance
05/04/2019	Beginning Balance			\$3,813.61
05/07/2019	CenturyLink BILL PYMT 9992	\$103.58		\$3,710.03
05/09/2019	DEPOSIT		\$10,026.00	\$13,736.03
05/09/2019	ASPEN WASTE CHECKPAYMT 09993	\$56.07		\$13,679.96
05/14/2019	CHECK # 9996	\$99.60		\$13,580.36
05/14/2019	Allstate P&C Ins CHECKPAYMT 9997	\$114.86		\$13,465.50
05/14/2019	STATE FARM RO 08 PYMT 9998	\$148.96		\$13,316.54
05/14/2019	CHECK # 9999	\$41.00		\$13,275.54
05/15/2019	SSA TREAS 310 XXSOC SEC XXXXX2292A SSA		\$1,724.00	\$14,999.54
05/15/2019	CHECK # 9994	\$1,091.00		\$13,908.54
05/15/2019	CenturyLink BILL PYMT 9995	\$41.29		\$13,867.25
05/16/2019	CHECK # 10000	\$1,206.00		\$12,661.25
05/16/2019	CHECK # 10001	\$1,418.00		\$11,243.25
05/17/2019	CHECK # 10005	\$500.00		\$10,743.25
05/17/2019	CHECK # 10005	\$234.17		\$10,509.08
05/20/2019	CHASE CREDIT CRD CHECK PYMT 00010002	\$129.28		\$10,379.80
05/20/2019	XCEL ENERGY XCELENERGY 10003	\$122.11		\$10,257.69
05/20/2019	CAPITAL ONE ARC CHECK PYMT 10004	\$665.26		\$9,592.43
05/23/2019	CHECK # 10007	\$151.75		\$9,440.68
05/24/2019	Allstate Ins Co CHECKPAYMT 10006	\$37.70		\$9,402.98
05/29/2019	CenturyLink BILL PYMT 10008	\$500.00		\$8,902.98
05/30/2019	CHECK # 10010	\$103.58		\$8,799.40
06/04/2019	CenturyLink BILL PYMT 10009			\$8,799.40



February 6, 2019

Cathie Wendell  
1434 Como Ave  
St Paul, MN 55108

Dear Mrs. Wendell,

After thoroughly reviewing your account I have gone ahead and issued a credit to you for the incorrect billing for the property above. Your payment made in October of 2018 of \$126.42 covered all services 10/1/2018-3/31/2019. In addition, you have a \$6.16 credit that will be applied to your next invoice for service in April, May and June 2019. We do have your service level updated to the 35 galloon every other week service which will yield a quarterly bill of \$60.83 unless any extra services are performed.

If you have any questions I can be reached via phone at 612-884-8017.

476  
amt of credit.  
agreed upon in  
conversation with Stacey  
on 1-14-19.

Sincerely,

A large, stylized handwritten signature in black ink, appearing to read "Stacey Sanders".

Stacey Sanders  
Office Operations Manager  
Aspen Waste Systems, Inc. of MN

sent  
5-6-19