

From: [Hedi Kiekhaefer](#)
To: [CouncilHearing \(CI-StPaul\)](#)
Subject: Ratification of Assessment
Date: Monday, July 6, 2020 11:41:22 AM
Attachments: [Scan Jul 6, 2020.pdf](#)

Good Morning,

RE: File # CG2001B4
Assessment #200107
property ID #22-29-22-33-0200

Friday July 3rd of 2020, I received a Ratification of Assessment, File #CG2001B4, for \$80.90 for services provided by Advanced Disposal for the months of October through December 2019.

I do not understand why I received this, as I also have, in my possession, from Advanced Disposal a statement dated 4/6/2020 showing a balance of a credit of \$ 146.34. Furthermore, the statement details charges and payments made for the previous quarter, Jan-Mar of 2020. It lists: Charges of \$67.28, and payments of: 67.28 made 1/14/2020; 134.72 made 1/14/2020 and \$80.90 made 2/11/2020. Resulting in a credit balance of \$146.34.

I have scanned and added a copy of this statement for your reference.

Please, explain what the Ratification of Assessment would be for?

Sincerely,

Hedi Kiekhaefer



Advanced Disposal

ADVANCED DISPOSAL
CITY OF ST PAUL - G4
309 COMO AVE
ST PAUL MN 55103

Pay By Phone: 1-877-720-1583
Phone PIN: 2180045740000

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Thank you for your business!

RETURN SERVICE REQUESTED

009493 000001680



ERIC P KIEKHAEFER
1253 ETNA ST
SAINT PAUL MN 55106-2119



Account Information

Account Number G4004574
Site Number 0000
Invoice Date April 06, 2020
Invoice Number G40000070263

Previous Balance

01/14/20 Paymode Automated \$67.28
01/14/20 Paymode Automated -\$132.72
02/11/20 Paymode Automated \$80.90

\$67.28

Payments and Adjustments

-\$280.90

Account Summary

Previous Balance \$67.28
Payments/Adjustments -\$280.90
Current Invoice Amount \$67.28

CUSTOMER PO: 222922330200

CITY OF ST PAUL RESIDENT 222922330200 (0001)
1253 ETNA ST ST PAUL, MN
SITE PO. PO 222922330200 : Cont ADS

Amount Due **-\$146.34**
Due Date **April 26, 2020**

Invoice Breakdown

Current -\$146.34
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 0.20YD:RESIDENTIAL TRASH (002)					
04/06/20	SMALL TRASH CART		3.00	16.28	48.84
	WEEKLY (30-38				
	GALLONS)				
	04/01/20-06/30/20				
	RR Cty Environmental Chg		48.84		13.88
	MNrsWasteMgt Tax @ 7.5%		48.84		4.76
	SITE TOTAL				67.28

It's easy being Green... sign up for ebill and auto pay at <http://www.AdvancedDisposal.com/billpay>

Contact Us

763-786-7233
City_StPaul@AdvancedDisposal.com

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How to Pay Your Bill

Online Bill Pay

Great for regular payments



Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check



Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment



Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



ADVANCED DISPOSAL
CITY OF ST PAUL - G4
309 COMO AVE
ST PAUL MN 55103

Please Send All Correspondence to Above Address

Please check box for address change and print new address on reverse side.

Due Date: April 26, 2020

Customer Billing Address:

ERIC P KIEKHAEFER
1253 ETNA ST
ST PAUL, MN 55106-2119

Remit Payment To:
(Please do not send CASH via mail)

ADVANCED DISPOSAL
CITY OF ST PAUL - G4
PO BOX 74008053
CHICAGO IL 60674-8053



IF PAYING BY CREDIT CARD, FILL OUT BELOW		CHECK CARD USING FOR PAYMENT	
CARD NUMBER	AMOUNT PAID	<input type="checkbox"/> VISA	
SIGNATURE	EXP. DATE	<input type="checkbox"/> MASTER CARD	
		<input type="checkbox"/> AMERICAN EXP.	
		<input type="checkbox"/> DISCOVER	

ACCOUNT #	INVOICE #	AMT. ENCLOSED
G4004574	G40000070263	
INVOICE TOTAL	BALANCE DUE	
\$67.28	-\$146.34	

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