

## Moermond, Marcia (CI-StPaul)

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**From:** CouncilHearing (CI-StPaul)  
**Sent:** Wednesday, July 22, 2020 1:53 PM  
**To:** Moermond, Marcia (CI-StPaul); Vang, Mai (CI-StPaul)  
**Subject:** FW: Republic Services property ID 35-29-22-21-0039  
**Attachments:** document.pdf

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**From:** Stefanie Beckers <berres.photography@gmail.com>  
**Sent:** Wednesday, July 22, 2020 1:37 PM  
**To:** CouncilHearing (CI-StPaul) <CouncilHearing@ci.stpaul.mn.us>  
**Subject:** Republic Services property ID 35-29-22-21-0039

I am hereby requesting the assessment for delinquent Garbage Bill services provided October through December 2019 to be dismissed for the property listed below:

1935 Margaret Street  
St. Paul, MN 55119

Property ID 35-29-22-21-0039  
File# CG2001E2  
Assessment# 200117

There are no open invoices with Republic Services as shown in the attached billing and payment history. For reference I also included the most current outstanding amount due on July 25, 2020 for services provided in 2020.

Thank you.

Stefanie Beckers  
Property Owner

# Account Activity

[? Understanding Account Activity](#)

[All Activity](#)

[Payments & Credits](#)

[Invoice History](#)

Invoice #	Invoice Due Date ▲	Amount Due
<a href="#">0923-004403924</a>	07/25/2020	\$63.31
<a href="#">0923-004337781</a>	04/25/2020	\$93.07
<a href="#">0923-004272781</a>	02/25/2020	\$97.72
<a href="#">0923-004236308</a>	01/25/2020	\$93.07
<a href="#">0923-004144187</a>	10/25/2019	\$96.08
<a href="#">0923-004022411</a>	07/25/2019	\$96.08
<a href="#">0923-003930713</a>	04/25/2019	\$96.08
<a href="#">0923-003816117</a>	01/27/2019	\$105.68
<a href="#">0923-003695060</a>	10/15/2018	\$96.08

# Account Activity

[Understanding Account Activity](#)

[All Activity](#)

[Payments & Credits](#)

[Invoice History](#)

Date ▲	Amount	Description	Reference #
2020-01-03	(+\$4.80)	Account Credit	
2019-12-03	(+\$4.80)	Account Credit	
2019-11-04	(+\$4.80)	Account Credit	
2019-10-05	(+\$96.08)	Account Credit	
2019-07-01	(+\$5.30)	Account Credit	
2020-04-08	\$93.07	Credit Card Payment	
2020-02-17	\$97.72	Credit Card Payment	
2019-08-20	\$100.88	Credit Card Payment	

Feedback





4325 East 66th St  
Inver Grove Heights MN 55075

**Customer Service** (952) 941-5174  
RepublicServices.com/Support

**Important Information**

With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

**Account Number** 3-0923-8610594  
**Invoice Number** 0923-004403924  
**Invoice Date** July 05, 2020  
**Previous Balance** \$93.07  
**Payments/Adjustments** -\$93.07  
**Current Invoice Charges** \$63.31

<b>Total Amount Due</b> \$63.31	<b>Payment Due Date</b> July 25, 2020
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 04/08	1	-\$93.07

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Stefanie I Beckers 1935 Margaret St Saint Paul, MN Contract: 69354 (C1)</b>				
<b>1 68 Gallon Cart, 1 Lift Per Week</b>				
Residential Service 06/17-09/30		1.0000	\$67.56	-\$77.93
Residential Service 07/01-09/30			\$67.56	\$67.56
<b>1 Waste Container 32 Gal, 1 Lift Per Week</b>				
Residential Service 06/17-09/30		1.0000	\$48.84	\$56.33
<b>Total Solid Waste Management Tax</b>				\$4.48
<b>Total County Environmental Charge</b>				\$12.87
<b>CURRENT INVOICE CHARGES</b>				<b>\$63.31</b>

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4325 East 66th St  
Inver Grove Heights MN 55075

Thank You For Choosing Paperless

**Total Amount Due** \$63.31  
**Payment Due Date** July 25, 2020  
**Account Number** 3-0923-8610594  
**Invoice Number** 0923-004403924

Return Service Requested

**Total Enclosed**



For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

STEFANIE I BECKERS  
1935 MARGARET ST  
SAINT PAUL MN 55119-3921

REPUBLIC SERVICES #923  
PO BOX 9001154  
LOUISVILLE KY 40290-1154



**UNDERSTANDING YOUR BILL**  
Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

**Check Processing**

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

**Cancellation & Payment Policy**

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

**Understanding Our Rates, Charges and Fees**

If you are receiving service from Republic Services without a written contract, please visit [RepublicServices.com/Fees](http://RepublicServices.com/Fees) to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, [RepublicServices.com/Fees](http://RepublicServices.com/Fees) provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

**IMPORTANT INFORMATION**

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It's easy to go paperless! Sign up for Paperless Billing at [RepublicServices.com](http://RepublicServices.com) and enjoy the convenience of managing your account anytime, anywhere, on any device.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	