Moermond, Marcia (CI-StPaul)

From: Assessment_English (CI-StPaul)
Sent: Wednesday, July 22, 2020 2:29 PM

To: Moermond, Marcia (CI-StPaul); Vang, Mai (CI-StPaul) **Subject:** 1374 Van Buren - FW: Voice Mail (1 minute and 8 seconds)

Attachments: audio.mp3

Hello. The address I'm talking about is 1374 Van Buren Avenue in St. Paul, and my name is Gigi. And what's going on is that the trash assessment of \$37.68 included \$4.92 that should not be there because I carry a credit balance. And a year ago similar things happened. I came in person to defend myself. Martha allowed me to remove the late fee. And I want to email in the supporting documents and I would be on the call as well. So I hope that is enough. And my phone number is 612-978-0045. Okay, thank you very much.



Katie Burger Executive Assistant Saint Paul City Council

15 West Kellogg Boulevard, Suite 310 Saint Paul, MN 55102 P: 651-266-8567

F: 651-266-8574

The Most Livable kathryn.burger@ci.stpaul.mn.us



Making Saint Paul the Most Livable City in America

From: +1 612-978-0045 <+1 612-978-0045> Sent: Wednesday, July 22, 2020 2:12 PM

To: Assessment English (CI-StPaul) <Assessment English@ci.stpaul.mn.us>

Subject: Voice Mail (1 minute and 8 seconds)

You received a voice mail from GILCHRISTA YAU.

Set Up Voice Mail



ASPEN WASTE SYSTEMS INC.

2951 Weeks Avenue S.E. • Minneapolis, MN 55414 612-884-8008 612-884-8010 FAX www.aspenwaste.com

> KIN CHEE GIGI YAU 1374 VAN BUREN AVE ST PAUL MN 55104

Please detach and return this portion with your payment.

ASPEN WASTE SYSTEMS INC.

2951 Weeks Avenue S.E. • Minneapolis, MN 55414 612-884-8008 612-884-8010 FAX www.aspenwaste.com

07/26/2020

Amount Due \$40.49

Amount Paid

Acct No. 2-115539 5 Q4 Statement Date 07/06/2020 Ref #: S21155395-070620

Service Address: KIN CHEE GIGI YAU 1374 VAN BUREN AVE SAINT PAUL MN 55104

Remit To:

AWS SERVICE CENTER P.O. BOX 3049 DES MOINES, IA 50316

գրիլը[հորդի[իրորժիրժեգով/հեկ/ի]]|Մհեհերգ|իլիիգր|

201155395000000007062000040490

Acct No. 2-115539 5

Statement Date 07/06/2020 Ref #: S21155395-070620

Service Address: KIN CHEE GIGI YAU

1374 VAN BUREN AVE SAINT PAUL MN 55104

SERVICE JUL 1 TO SEP 30

Previous Balance			Payments	Current Charges	Amount Due	
-17.07			0.00	40.49		40.49
Date	Qty	Descript	ion		Amount	Balance
		Previous	Balance			-17.07
07/01/20	1.00	35 GAL S	SERVICE EOW		41.79	
			SUB TOTAL		41.79	
			SOLID WASTE MGMT TAX		4.07	
			COUNTY ENVIRONMENTA	AL CHRG	11.70	
		Balance a	as of 07/06/2020			40.49

Bill Pay is available at aspenwaste.com Your On-line Access Code is 0271523 For billing and customer service questions, contact Aspen. For general information, visit stpaul.gov/garbage. FOR QUESTIONS: PLEASE CALL 612-884-8008

Page 1 of 1 **Total Amount Due** \$40.49









About your bill...

Billing cycle. You will be billed every guarter (three months). Quarterly statements are sent on the 20th of the month preceding your three-month service cycle. Payment is due the 10th of the following month. Interest will be charged on amounts that have not been paid during the billing cycle.

Payment methods. You may pay your bill by check or go to aspenwaste.com to pay with your credit card (Visa, MasterCard, American Express, Discover) or by electronic bank withdrawal. Returned check charge \$30.

Electronic check conversion. If you pay by sending a check, you are authorizing Aspen Waste Systems to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. This electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check. If you have questions regarding this check conversion process only, please call (515) 974-1402. For other unrelated issues, please contact the phone number listed on the front of your invoice.

Automatic payment. You may call us or go to aspenwaste.com to set up recurring automatic payments from your Visa, MasterCard, American Express or Discover card. A quarterly statement is mailed showing the amount to be charged or withdrawn. Transactions are made on the 10th of the month following the statement date. A \$15 charge will be assessed for a declined card.

Charges for extra service. Charges for optional services you request – by-the-bag yard waste, extra trash, or large items – will appear on your quarterly bill or if you are in the middle of your billing cycle, on a special invoice. Any charges of less than \$7 will be carried over to your next quarterly statement as a previous balance.

Please call 612-884-8008 to obtain pricing for optional services. Call by noon the day before your regular service day to schedule services (Monday service day, call by noon the previous Friday).

New customer billing. Start service at the beginning of a month: You'll receive a statement for a 3-month

billing cycle beginning with the month you start service. Start service after the beginning of a month: You'll receive a statement for the next 3-month billing cycle plus a prorated amount for your initial month of service.

Ending Service. Please call two weeks prior to your last scheduled pickup to cancel your Aspen collection service or to request a final pickup. If moving, Aspen needs your forwarding address and telephone number. Aspen does not refund partial month charges.

Go paperless...

Sign up for Aspen E-Bill and Online Bill Pay at www.aspenwaste.com

- Choose E-Bill and get your Aspen bill via email (pdf):
- Get email notification when your bill is ready to pay;
- · Use Online Bill Pay to pay by credit card or electronic bank withdrawal, plus
- Sign up for automatic payments!

Living green...

The best place to dispose of unwanted household waste may not be your trash can. At Aspen, we believe it's important to use alternatives to disposing of waste in the trash. Use this listing to find opportunities to reuse and recycle in the Twin Cities metro area.

Hennepin County

Recycling and hazardous waste www.hennepin.us • 612-348-3777 Click Residents > Recycling and hazardous waste

St. Paul and Ramsey County

Reduce, reuse, recycle www.eurekarecycling.org • 651-633-3279

Twin Cities Metro Area Recycling Info

Go-to Guide for waste & recycling www.rethinkrecycling.com What, Why, Where & How of Recycling www.recyclemoreminnesota.com

Free Market: Give away or get free stuff www.twincitiesfreemarket.org

Minnesota Pollution Control Agency

Reduce waste, conserve resources www.reduce.org • 651-296-6300

Where does your garbage go?

In accordance with Minnesota Statute 115.A.9302, Aspen Waste Systems, Inc. hereby discloses that mixed solid waste collected will be delivered to the following facilities during the next 12 months:

Hennepin Energy Resource Co. 505 6th Avenue North Minneapolis, MN 55405 Type: Mass Burn Waste-to-Energy MN P.C.A. Permit No.: SW-396

Great River Energy Elk River Resource Processing Plant 10700 165th Avenue N.W. Elk River, MN 55330 Type: Refuse Derived Fuel Waste-to-Energy

MN P.C.A. Permit No.: SW-305

Or to:

Resource Recovery Technologies LLC 2901 Maxwell Avenue Newport, MN 55055 Type: Refuse Derived Fuel Waste-to-Energy MN P.C.A. Permit No.: SW-286

Or to:

Waste Management 2650 W. Cliff Road Burnsville, MN 55337 MN P.C.A. Permit No.: SW-56

Questions?

Call Aspen **Customer Service**

612-884-8008

or check

www.aspenwaste.com

FIND ASPEN'S HOLIDAY **COLLECTION SCHEDULE AT** www.aspenwaste.com



ARW305P

User: ALEERHOFF

ASPEN - RESIDENTIAL CUSTOMER A/R HISTORY 3/09/20 Page: 1 11:24:41 Dataset: MN

Co-Cust#: 2 -0115539 KIN CHEE GIGI YAU

Service Address: 1374 VAN BUREN AVE

Period: From 7/05/19 To 3/09/20 (Post Date)

Post	Entry	_	T . #		A	0.1
Date	Date	<u>Type</u>	Invoice#	Description	Amount	<u>Balance</u>
3/04/20	3/04/20	INV	0000000	INVOICE	5.76-	4.43-
	3/04/20	INV	0000000		61.99-	1.33
3/04/20						63.32
3/02/20	3/01/20	AUTO	0000000	F/C	2.88	
2/20/20	2/20/20	STM	0000000	AGED NO STATEMENT 02/20/20	.00	60.44
2/03/20	2/01/20	AUT0	0000000	F/C	2.88	60.44
1/20/20	1/20/20	STM		AGED NO STATEMENT 01/20/20	.00	57.56
1/06/20	1/06/20	STM		STATEMENT BALANCE 01/06/20	.00	57.56
1/06/20	1/01/20	AUTO	0000000	AUTO SERVICE JAN 1 TO MAR 31	57.56	57.56
1/03/20	1/03/20	INV	0000000	INVOICE	37 . 68 -	
1/02/20	1/01/20	STM	8	STATEMENT BALANCE 01/01/20	.00	37.68
1/02/20	1/01/20	AUTO	0000000	F/C	1.64	37.68
12/20/19	12/20/19	STM		AGED NO STATEMENT 12/20/19	.00	36.04
12/02/19	12/01/19	AUTO	0000000	F/C	1.64	36.04
11/20/19	11/20/19	STM		AGED NO STATEMENT 11/20/19	.00	34.40
11/01/19	11/01/19	AUTO	0000000	F/C	1.64	34.40
10/21/19	10/21/19	STM		AGED NO STATEMENT 10/21/19	.00	32.76
10/07/19	10/07/19	STM		STATEMENT BALANCE 10/07/19	.00	32.76
10/07/19	10/01/19	AUTO	0000000	AUTO SERVICE OCT 1 TO DEC 31	60.83	32.76
10/04/19	10/01/19	STM		STATEMENT BALANCE 10/01/19	.00	28.07-
9/20/19	9/20/19	STM		AGED NO STATEMENT 09/20/19	.00	28.07-
8/20/19	8/20/19	STM		AGED NO STATEMENT 08/20/19	.00	28.07-
7/22/19	7/22/19	STM		AGED NO STATEMENT 07/22/19	.00	28.07-
7/05/19	7/05/19	STM		STATEMENT BALANCE 07/05/19	.00	28.07-
7/05/19	7/01/19	AUTO	0000000	AUTO SERVICE JUL 1 TO SEP 30	60.83	28.07-
7/05/19	7/01/19	INV	0343172	343172	88.90-	88.90-

REPORT TOTALS: Type

AUTO: \$189.90

INV : \$194.33-

TOTAL: \$4.43-

CUSTOMER TOTALS:

BAL FWD: \$57.56

CURRENT BAL DUE: \$4.43-