

## Vang, Mai (CI-StPaul)

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**From:** Pillsbury, Clare (CI-StPaul)  
**Sent:** Friday, August 14, 2020 11:54 AM  
**To:** viviane.vang@yahoo.com  
**Cc:** Moermond, Marcia (CI-StPaul); Vang, Mai (CI-StPaul); Swanson, Christopher (CI-StPaul)  
**Subject:** Notices of Nonpayment for 665 Virginia  
**Attachments:** 665 Virginia Street. January NNP. 8-13-2020.pdf; 665 Virginia Street. February NNP. 8-13-2020.pdf; 665 Virginia Street. March NNP. 8-13-2020.pdf

Good morning Viviane,

I am attaching the notices of nonpayment that were sent from Waste Management regarding the Quarter 1 2020 unpaid garbage bill. As you can see they are addressed to the current property owner Bee Vang and were sent to the mailing address 665 Virginia Street. Please let me know if you have any questions or concerns.

Thank you!



### Clare Pillsbury

#### *Management Assistant I*

Saint Paul Public Works  
800 City Hall Annex, 25 West 4th Street  
Saint Paul, MN 55102

**P:** 651-266-8862

**F:** 651-266-6222

[Clare.Pillsbury@ci.stpaul.mn.us](mailto:Clare.Pillsbury@ci.stpaul.mn.us)



[www.stpaul.gov/garbage](http://www.stpaul.gov/garbage)



**Re: Garbage Collection Services  
Waste Management of WI/MN**

WASTE MANAGEMENT  
PO BOX 42390, PHOENIX, AZ 85080

Date of Notice: January 31<sup>st</sup>, 2020

Original Due Date: January 25th, 2020

New Amount Due: **\$195.44**

000722



VANG, BEE  
665 VIRGINIA ST  
SAINT PAUL MN 55103-1760

Account #: **500-452180**  
Customer ID# **223922593002**  
Service Location: **665 VIRGINIA ST**

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*DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT*

## PERIODIC NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of January 31<sup>st</sup>, 2020. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, a late fee of five percent (5%) of the total amount due has been applied due to the failure to make a payment by the due date listed. Additional monthly late fees of five percent (5%) of the original amount due will be applied each month, for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

If you believe payment has been made, please contact customer service at 888-960-0008, Monday through Friday (8:00 AM – 4:30 PM).

Mail Payment To: Waste Management of WI/MN  
P.O. Box 4647  
Carol Stream, IL 60197-4647

Pay by Credit Card: Call Customer Service at 888-960-0008  
Or go online to [www.wm.com/autopay](http://www.wm.com/autopay)

If payment is not received by the end of the second (2<sup>nd</sup>) full month following the original due date on the invoice, the balance listed above plus penalties will be sent to the City of Saint Paul for notification of non-payment. The balance plus the established administrative fees will be assessed by the County Auditor to the Property Taxes for this property.

We thank you for your prompt attention to this matter.



**Re: Garbage Collection Services**  
**Waste Management of WI/MN**

WASTE MANAGEMENT  
PO BOX 42390, PHOENIX, AZ 85080

Date of Notice: February 29, 2020

Original Due Date: January 25th, 2020

New Amount Due: \$204.74

000318



VANG, BEE

665 VIRGINIA ST

SAINT PAUL MN 55103-1760

Account #: 500-452180

Customer ID# 223922593002

Service Location: 665 VIRGINIA ST

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*DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT*

## PERIODIC NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of February 29<sup>th</sup>, 2020. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, an additional late fee of five percent (5%) of the original amount due has been applied to your outstanding balance due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the original amount due will be applied each month for the first ninety (90) days of nonpayment. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

If you believe payment has been made, please contact customer service at 888-960-0008, Monday through Friday (8:00 AM – 4:30 PM).

Mail Payment To: Waste Management of WI-MN  
P.O. Box 4647  
Carol Stream, IL 60197-4647

Pay by Credit Card: Call Customer Service at 888-960-0008 or go  
online to [www.wm.com/autopay](http://www.wm.com/autopay)

If payment is not received by the start of the next calendar quarter, the balance listed above plus penalties will be sent to the City of Saint Paul for notification of non-payment. The balance plus the established administrative fees will be assessed by the County Auditor to the Property Taxes for this property.

We thank you for your prompt attention to this matter.



**Re: Garbage Collection Services**  
Waste Management of WI/MN

WASTE MANAGEMENT  
PO BOX 42390, PHOENIX, AZ 85080

**Date of Notice:** March 31<sup>st</sup>, 2020

**Original Due Date:** January 25<sup>th</sup>, 2020

**New Amount Due:** \$214.04

000275



VANG, BEE

665 VIRGINIA ST

SAINT PAUL MN 55103-1760

**Account #:** 500-452180

**Customer ID#** 223922593002

**Service Location:** 665 VIRGINIA ST

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*DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT*

## PERIODIC NOTICE OF NON-PAYMENT

This notice is to advise you that a past due invoice for garbage collection services remains unpaid as of March 25<sup>th</sup>, 2020. The balance is the responsibility of the property owner.

Per Sec. 220.07 of the City of Saint Paul Code of Ordinances, an additional late fee of five percent (5%) of the original amount due has been applied to your outstanding balance due to the failure to make payment by the due date listed. Additional monthly late fees of five percent (5%) of the original amount due will be applied each month through the end of the quarter. As provided by Minnesota Statute 443.29, unpaid rates charged may be certified to the County auditor with the taxes against such property served, and shall be collected as other taxes are collected.

Because your payment was not received by your garbage hauler within two (2) months of the original due date on your original invoice, the balance listed above plus penalties was transferred to the City of Saint Paul for collection. If the balance is not paid to the City promptly, the balance plus the established administrative fees will be processed as an assessment and certified to Ramsey County for collection with your property taxes.

If you believe payment has been made, please contact customer service at 888-960-0008, Monday through Friday (8:00 AM – 4:30 PM).

**Mail Payment To:** City of Saint Paul  
700 City Hall, 15 West Kellogg Blvd.  
St. Paul, MN 55102-1658

**Pay by Credit Card:** Call St Paul Assessments at 651-266-8858 or go online to <https://eproperty.logis.org/stpaul/assessments/search>