

Vang, Mai (CI-StPaul)

From: Inho Chang <incho_chang@yahoo.com>
Sent: Monday, March 1, 2021 3:06 PM
To: Vang, Mai (CI-StPaul)
Cc: *CI-StPaul_LegislativeHearings
Subject: Fw: Screen shot 1

Think Before You Click: This email originated outside our organization.

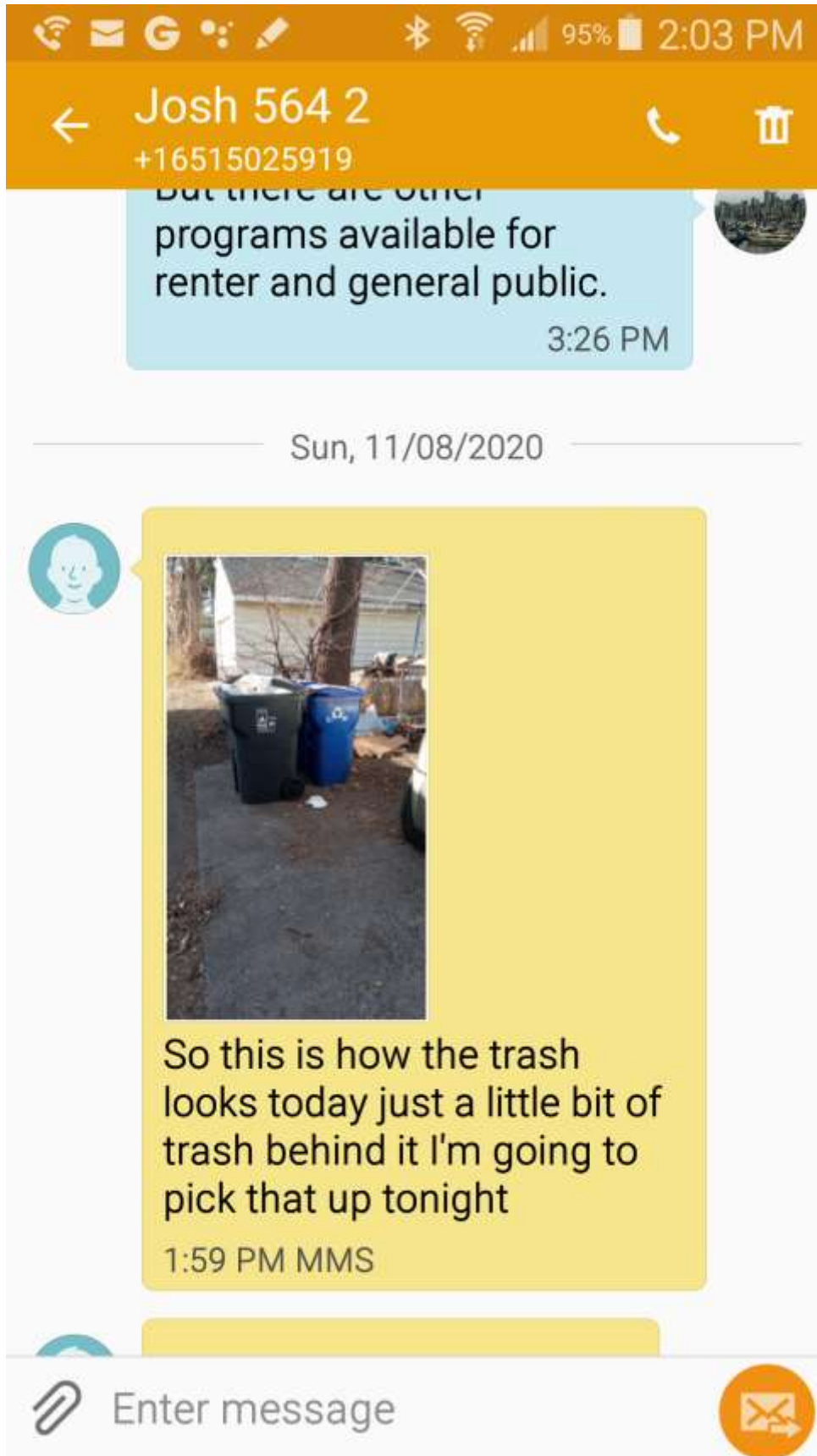
Thank you for sending me documents and videos.

Here is my reply. I am going to send you a multiple emails, where you can find files for proof that I cleaned up the property, pictures taken Nov. 8th, 2020, and I have trash pick up service contracted with Republic for the property for weekly pick up. They pick up and charge extra bags of trash occasionally, if found to be there as you can see in the invoice I attached.

Could you please submit my reply for the legislative hearing scheduled March 2, 2021.

----- Forwarded Message -----

From: Inho Chang <incho_chang@yahoo.com>
To: Inho Chang <incho_chang@yahoo.com>
Sent: Monday, March 1, 2021, 02:12:15 PM CST
Subject: Screen shot 1



← Josh 564 2
+16515025919



pick that up tonight

1:59 PM MMS



This is a backyard

1:59 PM MMS



This is how I to the house I

📎 Enter message





4325 East 66th St
Inver Grove Heights MN 55075

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

Important Information

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Account Number 3-0923-8607801
Invoice Number 0923-004471151
Invoice Date October 05, 2020
Previous Balance \$299.96
Payments/Adjustments -\$299.96
Current Invoice Charges \$225.56

Autopayment \$225.56	Payment Due Date October 25, 2020
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/22	1	-\$299.96

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Inho Chang 564 Blair Ave Saint Paul, MN Contract: 69354 (C1)				
1 Waste Container 90 Gal, 1 Lift Per Week				
Residential Service 10/01-12/31			\$72.18	\$72.18
1 68 Gallon Cart, 1 Lift Per Week				
Extra Can, Bag or Box 09/18		8.0000	\$3.00	\$24.00
Residential Service 10/01-12/31			\$67.56	\$67.56
Total Solid Waste Management Tax				\$15.97
Total County Environmental Charge				\$45.85
CURRENT INVOICE CHARGES, AutoPayment due on October 25, 2020				\$225.56

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4325 East 66th St
Inver Grove Heights MN 55075

Do not Pay
* Thank you for Your Automatic Payment *

Return Service Requested

INHO CHANG
1155 KARTH LAKE DR
ARDEN HILLS MN 55112-5757

Autopayment \$225.56
Payment Due Date October 25, 2020
Account Number 3-0923-8607801
Invoice Number 0923-004471151

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



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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.

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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.

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IMPORTANT INFORMATION

(Continued from Page 1)

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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	