Pillsbury, Clare (CI-StPaul)

From:	grevering.sph@gmail.com
Sent:	Friday, February 3, 2023 1:11 PM
То:	Support (Zendesk)
Cc:	Haas, Sarah (CI-StPaul); Pillsbury, Clare (CI-StPaul)
Subject:	FW: 2171 Mohawk Ave, Saint Paul, Minnesota, 55119 - (Quarter 3 (July - September)) -
	Assessment Inquiry

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

Please see Republic update.

Greg Revering

Chief Manager St. Paul Haulers LLC. grevering.sph@gmail.com

763-295-2054

From: Estrella, Frances <FEstrella@republicservices.com>
Sent: Friday, February 3, 2023 12:38 PM
To: grevering.sph@gmail.com
Cc: Mathiasen, Beverly <BMathiasen@republicservices.com>
Subject: RE: 2171 Mohawk Ave, Saint Paul, Minnesota, 55119 - (Quarter 3 (July - September)) - Assessment Inquiry

Good afternoon,

Q1 2022:

- Billing: \$69.81
- Payment: \$69.81 on 1/15/2022
- Size: 30gal
- Contact:
 - Customer changed the billing address online via our online bill pay system

Q2 2022:

- Billing: \$69.81
- Payment: \$69.81 on 4/8/2022
- Size: 30gal
- Contact: nothing

Q3 2022:

- Billing: \$69.81 + \$10.47 (late fee) = \$80.28
- Payment: \$0.00
- Size: 30gal
- Contact: nothing

Q4 2022:

- Billing: \$69.81 + \$10.47 (late fee) = \$80.28
- Payment: \$0.00
- Size: 30gal
- Contact:
 - o 11/2/2022: Missed pick up scheduled for us to go back

Q1 2023:

- Billing: \$74.34 + 3.72 (late fee) = \$78.06 as of today 2/3
- Payment: 0.00 as of today 2/3
- Size: 30gal
- Contact:
 - 1/6/23: Missed pick up scheduled for us to go back

Thanks

Frances

Frances Estrella

Billing Coordinator

11380 Courthouse Blvd
Inver Grove Heights
e festrella@republicservices.com
o 651.286.4588
w RepublicServices.com



Sustainability in Action

From: grevering.sph@gmail.com <grevering.sph@gmail.com>
Sent: Wednesday, February 1, 2023 3:43 PM
To: Estrella, Frances <<u>FEstrella@republicservices.com</u>>
Cc: Mathiasen, Beverly <<u>BMathiasen@republicservices.com</u>>
Subject: FW: 2171 Mohawk Ave, Saint Paul, Minnesota, 55119 - (Quarter 3 (July - September)) - Assessment Inquiry

This Message Is From an External Sender

This message came from outside your organization.

Report Suspicious

Frances,

Please see the information and request from Clare.

Greg Revering

763-295-2054

From: Clare (City of Saint Paul) <<u>support@saintpaul.zendesk.com</u>>
Sent: Wednesday, February 1, 2023 3:42 PM
To: Consortium <<u>grevering.sph@gmail.com</u>>; Sarah Haas <<u>sarah.haas@ci.stpaul.mn.us</u>>
Subject: 2171 Mohawk Ave, Saint Paul, Minnesota, 55119 - (Quarter 3 (July - September)) - Assessment Inquiry

Hello,

We've received an Assessment Inquiry for 2171 Mohawk Ave, Saint Paul, Minnesota, 55119. Please forward to Republic Services for their input.

Ticket ID#: 18422 Ticket Requester: Mark Schoneberger Ticket Requester Email: (if available) mark.schoneberger@gmail.com Ticket Request Phone Number: (if available) Property ID #: 262922420033 Property Address: 2171 Mohawk Ave, Saint Paul, Minnesota, 55119 Quarter Pending Assessment is for: Quarter 3 (July - September) Billing year for Pending Assessment: 2022 Pending Assessment Amount: \$80.28 Hauler: Republic Services

Ticket Comments: Resident states they have been paying Republic for services, yet continue to receive assessments. **Please confirm whether a payment was recieved for Q3 2022 invoice and how it was applied. Please also provide the following information for Q1 2022 - Q1 2023:**

- Name and mailing address on the account
- Itemized breakdown of invoice
- Payment history
- Contact with property owner

Thank you,

--

Clare Pillsbury City of Saint Paul Department of Public Works - Garbage 651-266-6101 garbage@ci.stpaul.mn.us https://www.stpaul.gov/garbage