

Pillsbury, Clare (CI-StPaul)

From: grevering.sph@gmail.com
Sent: Wednesday, October 6, 2021 2:29 PM
To: Haas, Sarah (CI-StPaul); Pillsbury, Clare (CI-StPaul)
Subject: FW: FW: 1769 MARSHALL AVENUE - Quarter 2 (April - June) 2021 Assessment Inquiry

Follow Up Flag: Follow up
Flag Status: Completed

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

Clare,
Please see update from Kim.

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

763-295-2054

From: Shannon, Kimberly <kshannon@wm.com>
Sent: Wednesday, October 6, 2021 2:21 PM
To: 'grevering.sph@gmail.com' <grevering.sph@gmail.com>; Miron, Julie <jmiron@wm.com>
Cc: Koupal, Matthew <mkoupal@wm.com>
Subject: RE: FW: 1769 MARSHALL AVENUE - Quarter 2 (April - June) 2021 Assessment Inquiry

They did make a payment, 417.30 went towards Q1 after tax roll. 341.42 went towards Q2 after tax roll.

Invoice Details

Info	Trans. Date	Trans. Type	Description
0001-005	10/19/2020	Service	RESI ALLEY
0001-005	10/26/2020	Service	RESI ALLEY
0001-005	11/2/2020	Service	RESI ALLEY
0001-005	11/9/2020	Service	RESI ALLEY
0001-005	11/16/2020	Service	RESI ALLEY
0001-005	11/23/2020	Service	RESI ALLEY
0001-005	11/30/2020	Service	RESI ALLEY
0001-005	12/7/2020	Service	RESI ALLEY
0001-005	12/14/2020	Service	RESI ALLEY
0001-005	12/21/2020	Service	RESI ALLEY
0001-005	12/28/2020	Service	RESI ALLEY
0001-005	1/5/2021	Period	TRASH STA
0001-999	1/5/2021	Tax	MNrsWaste
0001-999	1/5/2021	Tax	RR Cty Env
	1/31/2021	Adjustment	LATE FEE
	2/28/2021	Adjustment	LATE FEE
	3/30/2021	Payment	Kubra Auto
	4/2/2021	Payment	KUBRA MAI
	5/21/2021	Payment	Kubra Auto
	5/26/2021	Payment	KUBRA MAI
	5/27/2021	Adjustment	LATE FEE
	5/27/2021	Adjustment	LATE FEE
	5/27/2021	Adjustment	LATE FEE
	7/2/2021	Adjustment	ST PAUL TA

Invoice Details			
Info	Trans. Date	Trans. Type	Description
0001-005	1/11/2021	Service	RESI ALLEY :
0001-005	1/18/2021	Service	RESI ALLEY :
0001-005	1/25/2021	Service	RESI ALLEY :
0001-005	2/1/2021	Service	RESI ALLEY :
0001-005	2/8/2021	Service	RESI ALLEY :
0001-005	2/15/2021	Service	RESI ALLEY :
0001-005	2/22/2021	Service	RESI ALLEY :
0001-005	3/1/2021	Service	RESI ALLEY :
0001-005	3/8/2021	Service	RESI ALLEY :
0001-005	3/15/2021	Service	RESI ALLEY :
0001-005	3/22/2021	Service	RESI ALLEY :
0001-005	3/29/2021	Service	RESI ALLEY :
0001-005	4/5/2021	Period	TRASH STAM
0001-999	4/5/2021	Tax	MNrsWasteM
0001-999	4/5/2021	Tax	RR Cty Envir
	4/6/2021	Adjustment	ON ACCOUN
	4/6/2021	Adjustment	ON ACCOUN
	4/30/2021	Adjustment	LATE FEE
	5/21/2021	Payment	Kubra Autom
	5/24/2021	Payment	Kubra Autom
	5/26/2021	Payment	KUBRA MANI
	5/31/2021	Adjustment	LATE FEE
	6/30/2021	Adjustment	LATE FEE
	7/2/2021	Adjustment	ST PAUL TA

Created	Created By	Comment
10/4/2021 2:30:07 PM	QUESADA, YOLANDA	WILL GO TO WEBSITE . TO SEE WH...

WILL GO TO WEBSITE . TO SEE WHAT THE CITY HAS PAID ON HIS BILL. HE TRIED TO MAKE A PAYMENT , BUT SYSTEM KUBRA NOT WORKING
YQ

5/26/21 NSF FOR THE 758.72 PAYMENT. That is why you see the () in front of 417.30 and 341.42.

Thank you

Kim Shannon | Operations Specialist/Scale Operator



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From: grevering.sph@gmail.com <grevering.sph@gmail.com>
Sent: Tuesday, October 5, 2021 3:32 PM
To: Shannon, Kimberly <kshannon@wm.com>; Miron, Julie <jmiron@wm.com>
Cc: Koupal, Matthew <mkoupal@wm.com>
Subject: [EXTERNAL] FW: 1769 MARSHALL AVENUE - Quarter 2 (April - June) 2021 Assessment Inquiry
Importance: Low

Kim,
Please see the information and request below.

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

763-295-2054

From: Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Sent: Tuesday, October 5, 2021 3:30 PM
To: grevering.sph@gmail.com
Cc: Haas, Sarah (CI-StPaul) <Sarah.Haas@ci.stpaul.mn.us>
Subject: FW: 1769 MARSHALL AVENUE - Quarter 2 (April - June) 2021 Assessment Inquiry
Importance: Low

Please forward to Advanced Disposal

Property Address & PID: 1769 MARSHALL AVENUE & 332923430097
Property Owner: Antoine Coleman
Phone Number: 763-496-7915
Email: antoinethelion94@gmail.com
Pending Assessment Amount: \$755.77
Quarter Pending Assessment if for: Quarter 2 (April - June) 2021 Delinquent Garbage Assessment

Summary of Issue: Property owner stated that they paid \$796.66 on March 30 2021 for their Quarter 1 2021 invoice. Now they owe \$755.66 for their Quarter 2 2021 invoice. They want to know why the invoices are so much higher than normal for both quarters. They also stated that they had tried to set up automatic payments with the hauler and but that it was still not set up properly. **Please provide the following information for Q1 – Q3 2021:**

- Payment method
- Itemized breakdown of invoice
- Payment history
- Contact with property owner

Thank You,



SAINT PAUL
MINNESOTA

Clare Pillsbury

Management Assistant I - Citywide Garbage Program

Pronouns: she/her/hers

Department of Public Works

800 City Hall Annex

25 West Fourth St

Saint Paul, MN 55102

P: 651-266-8862

Clare.Pillsbury@ci.stpaul.mn.us

www.StPaul.gov

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