



Clare Pillsbury

Today 10:17

To

Consortium,

Sarah Haas

Hello,

We've received an Assessment Inquiry for 2079 Reaney Ave E, Saint Paul, Minnesota, 55119. Please forward to Republic Services for their input.

Ticket ID#: 13368

Ticket Requester: Deborah Brown

Ticket Requester Email: (if available) debsankofa@gmail.com

Ticket Request Phone Number: (if available) +1 (612) 354-6477

Property ID #: 262922430215

Property Address: 2079 Reaney Ave E, Saint Paul, Minnesota, 55119

Quarter Pending Assessment is for: Quarter 2 (April - June)

Billing year for Pending Assessment: 2022

Pending Assessment Amount: \$122.83

Hauler: Republic Services

Ticket Comments: Please provide the following information for Q2 - Q3 2022:

- Any changes made to the account
- Service level provided
- Itemized breakdown of invoice
- Contact with property

Thank you,

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



Consortium

Today 12:26

To

Clare Pillsbury,
Sarah Haas

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: Monday, October 3, 2022 12:21 PM

To: grevering.sph@gmail.com

Cc: Mathiasen, Beverly <BMathiasen@republicservices.com>

Subject: RE: 2079 Reaney Ave E, Saint Paul, Minnesota, 55119 - (Quarter 2 (April - June)) - Assessment Inquiry

Good afternoon,

Q2 2022: Previous owner...

- Billing: \$106.81
- Payment: \$0.00
- Size: 90gal
- Contact:
 - Nothing

Q3 2022: Previous Owner...

- Billing: \$106.81
- Payment: \$224.30 on 8/5/2022
- Size: 90gal
- Contact:
 - 7/1: Called for balance on account
 - 7/6: Called for balance on account
 - 7/26: Called to cancel service
- Note: previous owner has a credit on the account that we will be refunding

Q3 2022: New Owner...

- Billing: \$0.00
- Nothing has been billed yet to this account nothing has been paid
- Size: 90gal

Thanks

Frances

Frances Estrella

Billing Coordinator

11380 Courthouse Blvd

Inver Grove Heights

e festrella@republicservices.com

o 651.286.4588

w RepublicServices.com