

Vang, Mai (CI-StPaul)

From: Pillsbury, Clare (CI-StPaul)
Sent: Thursday, February 6, 2020 8:08 AM
To: Vang, Mai (CI-StPaul)
Subject: FW: FW: 25 Sandra Lee Drive West- Request for Payment History

Hello Mai,

I believe that this is the information that you were requesting. He does not have any pending assessment and actually has a large credit on his account with the hauler.



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

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From: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Sent: Thursday, February 6, 2020 8:06 AM
To: grevering.sph@gmail.com
Cc: Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Subject: RE: FW: 25 Sandra Lee Drive West- Request for Payment History

Please tell Mary she is my hero today! 😊

cs

From: grevering.sph@gmail.com [<mailto:grevering.sph@gmail.com>]
Sent: Wednesday, February 5, 2020 6:25 PM
To: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Subject: FW: FW: 25 Sandra Lee Drive West- Request for Payment History

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

Chris,
Please see update from Mary.

Greg Revering

Chief Manager

St. Paul Haulers LLC.

grevering.sph@gmail.com

763-295-2054

From: Patch, Mary <mpatch@wm.com>

Sent: Wednesday, February 5, 2020 5:16 PM

To: grevering.sph@gmail.com

Subject: RE: FW: 25 Sandra Lee Drive West- Request for Payment History

This payment I believe is the one that was applied somewhere else and then applied to his account (this was the 4th Qtr 2018 Billing – balance was sent for certification)

8027696 03/26/19 ONLINEPMT PMT SLB 70.34 70.34- This payment then gave him a credit balance of \$70.34 which carried over to the 4.5.19 Billing. Leaving him owing nothing for the 4.5.19 billing.

8196472 04/05/19 INV 06A 51.06 .00

This payment paid for his 1st Qtr 2019 Billing of \$70.34

8130806 01/15/19 ONLINEPMT PMT SLB 70.34 .00

He then made these two payments. Giving him a credit balance of \$140.68 – so one payment covered his 7.5.19 billing and the other one covered his 10.5.19 billing.

Unapply 05/03/19 ONLINEPMT PMT SLB 70.34 70.34-

Unapply 07/03/19 ONLINEPMT PMT SLB 70.34 140.68-

He then made this payment - which carried over to his 1.1.2020 billing .

8368786 10/04/19 ONLINEPMT PMT SLB 70.00

He then made this payment – which is now part of a credit balance of 72.72- on his account

Unapply 01/02/20 ONLINEPMT PMT SLB 70.00

So he can stop making payments for awhile.

So if he paid the county for the \$70.34 assessment sent to the city for 1st Qtr 2018 – he is paid in full with a credit balance of \$72.72 currently on his account.

Mary Patch

From: grevering.sph@gmail.com <grevering.sph@gmail.com>

Sent: Wednesday, February 5, 2020 4:44 PM

To: Patch, Mary <mpatch@wm.com>

Subject: [EXTERNAL] FW: 25 Sandra Lee Drive West- Request for Payment History

Mary,

Please see urgent request below.

Greg Revering

Chief Manager

St. Paul Haulers LLC.

grevering.sph@gmail.com

From: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Sent: Wednesday, February 5, 2020 4:30 PM
To: grevering.sph@gmail.com
Cc: Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Subject: FW: 25 Sandra Lee Drive West- Request for Payment History

Hi Mary,

Can you look into this ASAP? My apology for the last minute nature, it looks like I skipped over this request.

It's for a hearing tomorrow.

Chris

From: Pillsbury, Clare (CI-StPaul)
Sent: Friday, January 31, 2020 3:31 PM
To: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Subject: 25 Sandra Lee Drive West- Request for Payment History

Please forward to Waste Management:

Property Address & PID: 25 Sandra Lee Drive West- (PID: 022822240033)
Property Owner: Michael Hagberg

Request: We are requesting payment history for the following address. It appears as though it is a bit complicated. My understanding is the following:

09/2018: Payment made by property owner of \$70.34 for Q4 2018. Ultimately it was submitted to the wrong account so the payment did not register.

01/05/2019: Q4 2018 Bill of \$70.34 gets sent to the City of St. Paul for assessments

01/15/2019: Payment made by property owner for Q1 2019 bill.

03/26/2019: Original payment made by the owner for Q4 2018 transferred to correct account and applied to prepay for Q2 2019

It appears as though he has made all other payments in a timely fashion as he has no pending assessment. Please verify this payment history as well as provide documentation of the resident's payment history from Q4 2018 – Q1 2020.

Thank you!

Clare Pillsbury

Management Assistant I

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