

## Pillsbury, Clare (CI-StPaul)

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**From:** grevering.sph@gmail.com  
**Sent:** Monday, April 13, 2020 10:46 AM  
**To:** Swanson, Christopher (CI-StPaul); Pillsbury, Clare (CI-StPaul)  
**Subject:** FW: FW: 1138 JESSIE STREET- (Q4 2019) Assessment Error/Complaint Inquiry

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

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

Clare,  
Please see breakdown from Mary.

*Greg Revering*

Chief Manager  
St. Paul Haulers LLC.  
[grevering.sph@gmail.com](mailto:grevering.sph@gmail.com)

763-295-2054

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**From:** Patch, Mary <mpatch@wm.com>  
**Sent:** Monday, April 13, 2020 10:16 AM  
**To:** 'grevering.sph@gmail.com' <grevering.sph@gmail.com>  
**Subject:** RE: FW: 1138 JESSIE STREET- (Q4 2019) Assessment Error/Complaint Inquiry

This is what I show on her account – last payment received was \$82.09 on 9.12.19 for 3rd Qtr 2019  
The highlighted items are just internal fixes for WM – we had overcharged for the finance charge in 3<sup>rd</sup> Qtr and that was our fix.

8282817	09/12/19	OTP-PRE-MC	PMT	SLB		82.09	.00
8381055	10/05/19	MISC TAX	INV	T1A	4.98		4.98
8381055	10/05/19	MISC TAX	INV	T1I	14.30		19.28
8381055	10/05/19		INV	06A	51.06		70.34
8282817	10/16/19	FIN CREDIT	ADJ	RLR	.18		70.16
8381055	10/22/19	NZER10/19	PMT	MSC	.18		69.98
8282817	10/22/19	NZER10/19	PMT	MSD	.18		70.16
8381055	10/30/19	FIN CHRG	FIN	LPR	3.51		73.67
8381055	11/26/19	FIN CHRG	FIN	LPR	3.50		77.17
8381055	01/02/20	FIN CHRG	FIN	LPR	3.50		80.67
8381055	01/03/20	ST PAUL BAL	PMT	MSC		80.67	.00

So we never received payment – if she has or the city has any back up information for that payment I would greatly appreciate it.

Thanks  
Mary Patch

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**From:** [grevering.sph@gmail.com](mailto:grevering.sph@gmail.com) <[grevering.sph@gmail.com](mailto:grevering.sph@gmail.com)>  
**Sent:** Friday, April 10, 2020 12:32 PM  
**To:** Patch, Mary <[mpatch@wm.com](mailto:mpatch@wm.com)>  
**Subject:** [EXTERNAL] FW: 1138 JESSIE STREET- (Q4 2019) Assessment Error/Complaint Inquiry

Mary,  
Please see information and request below.

*Greg Revering*  
Chief Manager  
St. Paul Haulers LLC.  
[grevering.sph@gmail.com](mailto:grevering.sph@gmail.com)

763-295-2054

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**From:** Pillsbury, Clare (CI-StPaul) <[Clare.Pillsbury@ci.stpaul.mn.us](mailto:Clare.Pillsbury@ci.stpaul.mn.us)>  
**Sent:** Friday, April 10, 2020 12:24 PM  
**To:** [grevering.sph@gmail.com](mailto:grevering.sph@gmail.com)  
**Cc:** Swanson, Christopher (CI-StPaul) <[Christopher.Swanson@ci.stpaul.mn.us](mailto:Christopher.Swanson@ci.stpaul.mn.us)>  
**Subject:** 1138 JESSIE STREET- (Q4 2019) Assessment Error/Complaint Inquiry

Please forward to Waste Management:

**Property Address & PID:** 1138 JESSIE STREET (PID: 292922210093)  
**Property Owner:** Martinez, Sandra D  
**Phone Number or Email:** 651-246-1300 ; [Sandra.martinez@state.mn.us](mailto:Sandra.martinez@state.mn.us)  
**Pending Assessment Amount:** \$80.68  
**Quarter Pending Assessment is For:** Garbage Service Q4 Oct 1-Dec 31 2019

**Summary of Issue:** Property owner stated that they already paid their Q4 2019 invoice. Please provide a history of payments from Q3 2019 – Q1 2020.

Thank you!



**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](mailto:Clare.Pillsbury@ci.stpaul.mn.us)

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