

## Pillsbury, Clare (CI-StPaul)

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**From:** grevering.sph@gmail.com  
**Sent:** Tuesday, February 4, 2020 11:07 AM  
**To:** Swanson, Christopher (CI-StPaul); Pillsbury, Clare (CI-StPaul)  
**Subject:** FW: 1727 Berkeley Ave (Q3) 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 update 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:** Estrella, Frances <FEstrella@republicservices.com>  
**Sent:** Tuesday, February 4, 2020 11:04 AM  
**To:** grevering.sph@gmail.com; Franklin, Romack <RFranklin3@republicservices.com>  
**Subject:** RE: 1727 Berkeley Ave (Q3) Assessment Error/Complaint Inquiry

Good Morning,

The late fee payment was made on 10/2/2019. It went against the following invoice as of 10/5/2019. Please Remove \$5.12 certification. Thank you

Frances

923	8608701	DOUGLAS L HODGSON	Check Total	621.62		
SAINT PAUL	MN		Unapplied Total	.00		
PAYMENTS RECEIVED						
SCN	Rec. Date	Rel	Check Number	Check Amount	Obligation ID	Sel
		GI				
	1/20/2020		5228	99.43	923004234618	—
	11/23/2019		5215	102.19	923004142473	—
	10/02/2019		5203	5.12	923000000000	—
	8/16/2019		5197	102.44	923004020684	—
	4/20/2019		5182	102.44	923003928946	—
	1/28/2019		5165	107.56	923003814291	—
	10/22/2018		5138	102.44	923003693179	—

**Frances Estrella**  
Billing Coordinator

4325 66<sup>th</sup> St E  
Inver Grove Heights, Mn 55076  
[e festrella@republicservices.com](mailto:festrella@republicservices.com)

o 651-286-4588

w [RepublicServices.com](http://RepublicServices.com)



We'll handle it from here.\*

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**From:** [grevering.sph@gmail.com](mailto:grevering.sph@gmail.com) <[grevering.sph@gmail.com](mailto:grevering.sph@gmail.com)>

**Sent:** Monday, February 3, 2020 4:49 PM

**To:** Franklin, Romack <[RFranklin3@republicservices.com](mailto:RFranklin3@republicservices.com)>; Estrella, Frances <[FEstrella@republicservices.com](mailto:FEstrella@republicservices.com)>

**Subject:** FW: 1727 Berkeley Ave (Q3) Assessment Error/Complaint Inquiry

Note that ([grevering.sph@gmail.com](mailto:grevering.sph@gmail.com)) is an external email. Report suspicious emails by clicking on "Report Phishing"

Romack,  
Please see 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:** Monday, February 3, 2020 4:34 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:** 1727 Berkeley Ave (Q3) Assessment Error/Complaint Inquiry

Please forward to Republic Services:

**Property Address & PID:** 1727 Berkeley Ave (PID: 272922410170)

**Property Owner:** Douglas Hodgson

**Phone Number or Email:** None provided

**Pending Assessment Amount:** \$5.12

**Quarter Pending Assessment is For:** Garbage Late Fee Large Cart; Jul 1 - Sep 30 2019

**Summary of Issue:** Resident stated that they paid late fee of \$5.12 on September 6, 2019. Please confirm payment. We will recommend removing assessment.

**Clare Pillsbury**

*Management Assistant I*

Saint Paul Public Works



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**F:** 651-266-6222  
[Clare.Pillsbury@ci.stpaul.mn.us](mailto:Clare.Pillsbury@ci.stpaul.mn.us)



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