

## Mai Vang

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**From:** Mai Vang  
**Sent:** Friday, October 4, 2024 6:40 AM  
**To:** Marcia Moermond; Lisa Martin  
**Cc:** Joanna Zimny  
**Subject:** FW: 1127 Winthrop St S - photos  
**Attachments:** Tripple O's 2024.zip; 1127 Winthrop St S.Cleanup prices.pdf; 1127 Winthrop St S.FreshBooks - Invoice 2945.6-25-24.pdf; 1127 Winthrop St S.FreshBooks - Invoice 3040.8-24-24.pdf; 1127 Winthrop St S.Invoice 2986.7-29-24.pdf

Marcia,  
For your review. For your convenience, I attached them here as PDF files as well.

*Mai Vang*

(She, her)

Legislative Hearing Coordinator | St Paul City Council

M: (651) 266-8585 ; D: (651) 266-8563

310 City Hall, 15 W. Kellogg Blvd, St Paul, MN 55102



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**From:** Geraldine Lopez <lopezgm02@yahoo.com>

**Sent:** Thursday, October 3, 2024 8:15 PM

**To:** Mai Vang <mai.vang@ci.stpaul.mn.us>

**Subject:** Re: 1127 Winthrop St S - photos

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

Hello Mai,

We are sending copies of the invoices per legislative meeting on October 1, 2024. I would like to re-mention I did speak to Mr. Anthony Munos twice via phone with questions for each of the two letters. I did say that the lawn was cut and we are on a maintenance schedule with our lawn service.

My other phone call was regarding the leaves and what I need to do on my end. I needed to dispose of the leaves and bags properly.

I asked Anthony if some leaves could be left outside of the vegetable garden for lawn service to mulch for the garden he said that was fine.

After legislative meeting I was to follow-up and send invoices to show hour scheduled lawn maintenance service. I am also including descriptions for clean-up that I had requested. Unfortunately Warners came before Tripple O's. I would like to re-mention that the East-side Elders Volunteers come out and rake leaves for my mother seasonally, she is on the list for spring and fall. Due to staffing, funding and volunteers changes that could change as this is a free service for her. On September 18th, 2024 I received a phone call from East-side Elders that she is on schedule and to expect a call directly from volunteer coordinator with dates for leaf raking this.

Thank you for time and consideration,

Geraldine Lopez

On Tuesday, October 1, 2024 at 11:59:37 AM CDT, Mai Vang <[mai.vang@ci.stpaul.mn.us](mailto:mai.vang@ci.stpaul.mn.us)> wrote:

To be added to your appeal now. Sorry for the delay in this.

*Mai Vang*

(She, her)

*Legislative Hearing Coordinator* | St Paul City Council

M: (651) 266-8585 ; D: (651) 266-8563

310 City Hall, 15 W. Kellogg Blvd, St Paul, MN 55102





Tripple O's LLC  
 6512531050  
 6189 Upper Afton Rd  
 Woodbury, MN 55125

Billed To  
 Geraldine Lopez  
 1127 Winthrop St. S.  
 Maplewood, MN 55119

Date of Issue  
 06/25/2024  
 Due Date  
 07/25/2024

Invoice Number  
 2945

Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
Mow, trim, clean hard surface 5/31	\$55.00	1	\$55.00
	+State/Metro T&H, Ramsey C. sales		

Subtotal	55.00
State/Metro T&H (7.875%) #001/392/395	4.33
Ramsey C. sales (0.5%) #435	0.28

Total	59.61
Amount Paid	59.61
Amount Due (USD)	\$0.00

Terms

NOTE: Remit payment within 30 days. 5% will be added to unpaid invoices after 30 days.

Thank you, Mark



Tripple O's LLC  
 6512531050  
 6189 Upper Afton Rd  
 Woodbury, MN 55125

Billed To  
 Geraldine Lopez  
 1127 Winthrop St. S.  
 Maplewood, MN 55119

Date of Issue  
 07/29/2024  
 Due Date  
 08/31/2024

Invoice Number  
 2986

Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
Mow, trim, clean hard surface 7/11	\$55.00	1	\$55.00
	+State/Metro T&H, Ramsey C. sales		

Subtotal	55.00
State/Metro T&H (7.875%) #001/392/395	4.33
Ramsey C. sales (0.5%) #435	0.28

Total	59.61
Amount Paid	59.61
Amount Due (USD)	\$0.00

Terms

NOTE: Remit payment within 30 days. 5% will be added to unpaid invoices after 30 days.

Thank you, Mark



Tripple O's LLC  
 6512531050  
 6189 Upper Afton Rd  
 Woodbury, MN 55125

Billed To  
 Geraldine Lopez  
 1127 Winthrop St. S.  
 Maplewood, MN 55119

Date of Issue  
 08/24/2024  
  
 Due Date  
 09/30/2024

Invoice Number  
 3040

Amount Due (USD)  
**\$0.00**

Description	Rate	Qty	Line Total
Mow, trim, clean hard surface 8/19	\$55.00	1	\$55.00
	+State/Metro T&H, Ramsey C. sales		

Subtotal	55.00
State/Metro T&H (7.875%) #001/392/395	4.33
Ramsey C. sales (0.5%) #435	0.28

Total	59.61
Amount Paid	59.61

Amount Due (USD) \$0.00

Terms

NOTE: Remit payment within 30 days. 5% will be added to unpaid invoices after 30 days.

Thank you, Mark

## 2024 Spring cleanups

\$225 - \$300  
Plus tax

Major cleanup includes:

Blowing leaves and small sticks from the shrubs onto the grass area and then removing them by bagging.

Small sticks that can be cut up with the mower may end up staying on grass that don't get pulled into the bagging system. Large sticks and branches will be physically removed to prevent mower damage.

\$125 - \$175  
Plus tax

Light cleanup includes:

Blowing leaves and small sticks from the shrubs onto the grass area and then "mulching" them into the grass. This is NOT a bagging process.

Small sticks that can be cut up with the mower may end up staying on grass but large sticks/branches will be physically removed to prevent mower damage.

\$75  
Plus tax

Branch and leaf removal from property if needed and a different trailer is used. Larger branches must be separated.

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### NOTE:

Cleanups must be done ASAP and before general lawn mowing of your lawn if you have us mowing weekly or bi weekly.

I may have 10-13 mowings a day and start at 8-8:30 am once mowing starts. It's extremely hard to walk a customers property at this time looking for branches that could potentially damage the mowing machines. Time spent looking for branches in tall grass can be extremely hard and customer WILL be charged.

Thank you for understanding!  
Tripple O's LLC  
651 253 1050