Vang, Mai (CI-StPaul)

From: Swanson, Christopher (CI-StPaul) **Sent:** Thursday, August 1, 2019 10:51 AM

To: Vang, Mai (CI-StPaul); Moermond, Marcia (CI-StPaul)

Cc: Chao, Diana (CI-StPaul); Zimny, Joanna (CI-StPaul)

Subject: FW: 820 Brown Ave - 8/1 LH - Highland Sanitation

Attachments: 820 Brown Ave Q1 2019.pdf; 820 Brown Ave Q4 2018.pdf

Follow up for 820 Brown.

Chris

From: grevering.sph@gmail.com [mailto:grevering.sph@gmail.com]

Sent: Thursday, August 1, 2019 10:25 AM

To: Swanson, Christopher (CI-StPaul) < Christopher. Swanson@ci.stpaul.mn.us>

Subject: FW: 820 Brown Ave - 8/1 LH - Highland Sanitation

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

Chris.

Please see attachments from Highland.

Greg Revering

Chief Manager St. Paul Haulers LLC. grevering.sph@gmail.com

763-295-2054

From: Highland Sanitation < info@highlandsanitation.com >

Sent: Thursday, August 1, 2019 9:46 AM

To: grevering.sph@gmail.com

Subject: RE: 820 Brown Ave - 8/1 LH - Highland Sanitation

Please see attached invoices.

From: grevering.sph@gmail.com [mailto:grevering.sph@gmail.com]

Sent: Wednesday, July 31, 2019 9:52 AM

To: 'Highland Sanitation'

Subject: FW: 820 Brown Ave - 8/1 LH - Highland Sanitation

Importance: High

Please see City request below.

Greg Revering

Chief Manager St. Paul Haulers LLC. grevering.sph@gmail.com

763-295-2054

From: Swanson, Christopher (CI-StPaul) < Christopher.Swanson@ci.stpaul.mn.us>

Sent: Wednesday, July 31, 2019 9:48 AM

To: grevering.sph@gmail.com

Cc: Chao, Diana (CI-StPaul) < <u>Diana.Chao@ci.stpaul.mn.us</u>> **Subject:** FW: 820 Brown Ave - 8/1 LH - Highland Sanitation

Importance: High

From: Chao, Diana (CI-StPaul)

Sent: Wednesday, July 31, 2019 9:42 AM

To: Swanson, Christopher (CI-StPaul) < Christopher. Swanson@ci.stpaul.mn.us>

Subject: 820 Brown Ave - 8/1 LH - Highland Sanitation

Importance: High

Hi Greg,

The property owner has requested a legislative hearing because her "bill doubled." The pending assessment is for \$204.96 and she was delivered 1 96-g at the start of the program. Can Highland provide either a copy of the Q1 bill or more detail on the charges?

We need to get this entered in today, so it would be great if we can get an answer ASAP. Thanks!



Diana Chao

Solid Waste Programs Specialist

Saint Paul Public Works 25 West 4th Street 1500 City Hall Annex Saint Paul, MN 55102 P: 651-266-6216

diana.chao@ci.stpaul.mn.us





Page 1 of 1

0000511076

09/20/2018

020126

Highland Sanitation & Recycling Inc.

P.O. Box 10 Vermillion, MN 55085 (651) 458-0043 (651) 437-0001

(651) 437-0001 ALFREDO LOPEZ IBARRA ANGELA LOPEZ

820 BROWN AVE

SAINT PAUL, MN 55107-3172

ALFREDO LOPEZ IBARRA

820 BROWN AVE SAINT PAUL, MN 55107-3172

ocation.

Please pay

this amount

102.44

Invoice no.

Invoice date

Account no.

Customer Account # Service from Service to Terms: A service charge at the annual percentage rate of 18% will be applied on all past due accounts. Any accrued fees from debt collection will be charged to the customer.

Due Date:

10/5/2018

Quantity	Date of service	Description of service	Unit Price	Total
1.00	10/1/2018 - 12/31/2018	001 - ALFREDO LOPEZ IBARRA - 820 BROWN AVE 96 GAL TRASH SERVICE - Weekly MN STATE WASTE TAX - RESIDENTIAL RAMSEY COUNTY ENVIRONMENTAL CHARGE	24.79 9.75% 28.00%	74.37 7.25 20.82

**Saint Paul's citywide garbage system begins Oct. 1! Start using your new City garbage cart on 10/1/18. This is your first quarterly bill. For billing and customer service questions, contact us. For CURRENT: \$102.44 genera2560AWSt \$0.00 gev/\$640AYS: \$0.00 | 85 DAYS: \$0.00

Highland Sanitation & Recycling Inc.

(651) 458-0043

ALFREDO LOPEZ IBARRA

SAINT PAUL, MN 55107-3172

ANGELA LOPEZ

820 BROWN AVE

P.O. Box 10 Vermillion, MN 55085 (651) 437-0001

ALFREDO LOPEZ IBARRA

Invoice no. 0000551651

Invoice date 01/05/2019

Account no. 020126

820 BROWN AVE SAINT PAUL, MN 55107-3172

> Please pay this amount

178.23

Terms: A service charge at the annual percentage rate of Customer Account # Service from Service to **Due Date:** 18% will be applied on all past due accounts. Any accrued fees from debt collection will be charged to the customer. 020126 01/01/2019 03/31/2019 1/25/2019

Quantity	Date of service	Description of service	Unit Price	Total
		Previous Balance		102.44
	10/8/2018	Payment - #ONLINE PAYMENT		-102.44
		001 - ALFREDO LOPEZ IBARRA - 820 BROWN AVE		
1.00	10/9/2018	EXTRA CAN(S) OF TRASH	10.00	10.00
2.00	11/27/2018	EXTRA BAG(S) OF TRASH	3.00	6.00
2.00	12/11/2018	EXTRA BAG(S) OF TRASH	3.00	6.00
2.00	12/18/2018	EXTRA BAG(S) OF TRASH	3.00	6.00
3.00	12/26/2018	EXTRA BAG(S) OF TRASH	3.00	9.00
1.00	1/1/2019 - 3/31/2019	96 GAL TRASH SERVICE - Weekly	24.79	74.37
6.00	1/2/2019	EXTRA BAG(S) OF TRASH	3.00	18.00
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	12.64
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	36.22

For billing questions, please email all questions or concerns to info@highlandsanitation.com with the subject "ATTN BILLING."

55 DAYS: \$0.00 | 85 DAYS: \$0.00 CURRENT: \$178.23 25 DAYS: \$0.00