### Lydia Campbell

From: Lydia (City of Saint Paul) <support@saintpaul.zendesk.com>

**Sent:** Monday, April 1, 2024 2:56 PM

To: Lydia Campbell

Subject: Re: FW: [EXTERNAL] FW: Fwd: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October -

December)) - Assessment Inquiry

Think Before You Click: This email originated outside our organization

fwd

On Mon, April 1 at 14:34, Lydia Campbell wrote:

See screenshot of your earlier email:

From: Patch, Mary <mpatch@wm.com> Sent: Wednesday, March 27, 2024 1:40 PM

To: 'grevering.sph@gmail.com' <grevering.sph@gmail.com>

Subject: RE: FW: FW: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October - December)) - Ass

# Okay - the October 2 payment for \$73.00 we did receive

10/02/23 BILL PAY PMT SLB 71.84

10/02/23 BILL PAY PMT SLB 1.16

#### On Mon, April 1 at 10:59, Consortium wrote:

Please see WM update.

## **Greg Revering**

Chief Manager

St. Paul Haulers LLC.

#### 763-295-2054

From: Patch, Mary <mpatch@wm.com> Sent: Monday, April 1, 2024 10:58 AM

To: 'grevering.sph@gmail.com' <grevering.sph@gmail.com>

Subject: RE: [EXTERNAL] FW: Fwd: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October -

December)) - Assessment Inquiry

She didn't pay us anything for 4th Qtr.

She paid us \$65.00 for 1st Qtr 2024 – total bill was \$65.60 and we credited off \$.60

01/31/24 FIN CHRG FIN LPR 3.12 65.60

02/06/24 BILL PAY PMT SLB 65.00 .60

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

**Sent:** Monday, April 1, 2024 10:50 AM **To:** Patch, Mary <<u>mpatch@wm.com</u>>

Subject: [EXTERNAL] FW: Fwd: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October -

December)) - Assessment Inquiry

Mary,

Please see question from Lydia.

## **Greg Revering**

Chief Manager

St. Paul Haulers LLC.

#### 763-295-2054

From: Lydia (City of Saint Paul) < support@saintpaul.zendesk.com >

**Sent:** Monday, April 1, 2024 10:19 AM

To: Consortium <grevering.sph@gmail.com>

Subject: Re: Fwd: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October - December)) -

Assessment Inquiry

Thanks for the Q1 info.

In Q4 - 2023, her bill would have been \$62.48 for EOW. She paid on 10/2, so with no late fees and a payment of \$73 made, she should have had a credit of \$10.52. If you subtract the \$0.60 that she was short on her Q1 payment, she should still have a credit for Q2 of \$9.92. **Is that credit there?** 

On Mon, April 1 at 6:24, Consortium wrote:

Please see WM update.

Sent from my iPhone

Begin forwarded message:

From: "Patch, Mary" < mpatch@wm.com > Date: March 31, 2024 at 6:52:13 PM CDT

To: grevering.sph@gmail.com

Subject: RE: FW: FW: FW: FW: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October -

December)) - Assessment Inquiry

1st Qtr 2024 Billing – 32 gal EOW trash service, taxes and one finance charge -

01/05/24 MISC TAX INV T1A 4.42 4.42

01/05/24 MISC TAX INV T1I 12.70 17.12

01/05/24 INV 06A 45.36 62.48

01/31/24 FIN CHRG	FIN LPR	3.12		65.60
02/06/24 BILL PAY	PMT SLB		65.00	.60
02/20/24 CS# 131582	204 ADJ 06C		.60	.00

She made a payment of \$65 and we credited off the \$.60 balance.

The 3001 is the last 4 digits of her unique ID #

Mary Patch

From: <a href="mailto:grevering.sph@gmail.com">grevering.sph@gmail.com</a>>

**Sent:** Saturday, March 30, 2024 1:44 PM **To:** Patch, Mary <mpatch@wm.com>

Subject: [EXTERNAL] FW: FW: FW: FW: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4

(October - December)) - Assessment Inquiry

FYI

### **Greg Revering**

**Chief Manager** 

St. Paul Haulers LLC.

grevering.sph@gmail.com

763-295-2054

From: Lydia (City of Saint Paul) < support@saintpaul.zendesk.com >

**Sent:** Saturday, March 30, 2024 11:37 AM **To:** Consortium <a href="mailto:sph@gmail.com">grevering.sph@gmail.com</a>>

**Subject:** Re: FW: FW: FW: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October - December)) - Assessment Inquiry

Yes, that was a mistake. The \$65 was from 2024.

And yes, the ...3001 is part of her account number.

What is her service level/what was her original invoice for Q4?

Given that she only paid \$65 for Q1, does she have EOW? Looks like she's either in the hole or ahead with that payment.

On Wed, March 27 at 15:07, Consortium wrote:

Please see WM update.

### **Greg Revering**

Chief Manager

St. Paul Haulers LLC.

grevering.sph@gmail.com

763-295-2054

From: Patch, Mary <mpatch@wm.com>
Sent: Wednesday, March 27, 2024 1:40 PM

To: 'grevering.sph@gmail.com' < grevering.sph@gmail.com>

Subject: RE: FW: FW: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October -

December)) - Assessment Inquiry

Okay - the October 2<sup>nd</sup> payment for \$73.00 we did receive 10/02/23 BILL PAY PMT SLB 71.84 10/02/23 BILL PAY PMT SLB 1.16 It is the payment from 2.6.23 for \$65 that I don't show we received from her. I show a payment of \$65 from 2.6.24 02/06/24 BILL PAY PMT SLB 65.00 Did she give the wrong date? The mailing address is the same as the service address. I thought maybe 3001 was part of an account number she used. Thanks Mary Patch From: grevering.sph@gmail.com < grevering.sph@gmail.com > Sent: Wednesday, March 27, 2024 1:32 PM To: Patch, Mary <mpatch@wm.com> Subject: [EXTERNAL] FW: FW: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October -December)) - Assessment Inquiry FYI **Greg Revering** 

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Chief Manager

St. Paul Haulers LLC.

### grevering.sph@gmail.com

763-295-2054

From: Lydia (City of Saint Paul) < support@saintpaul.zendesk.com>

**Sent:** Wednesday, March 27, 2024 11:41 AM **To:** Consortium <<u>grevering.sph@gmail.com</u>>

Subject: Re: FW: FW: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October - December)) -

Assessment Inquiry

The legislative hearings for overdue Quarter 4 bills are not until next week, so no, it's not too late to be investigating 2023 payments.

I don't know what "...3001" means. I have asked PO to send a detailed view of just the October payment.

Also, can you please confirm what address bills are being sent to?

Thank you

On Fri, March 22 at 18:41, Consortium wrote:

Please see question from Mary.

# **Greg Revering**

Chief Manager

St. Paul Haulers LLC.

From: Patch, Mary <mpatch@wm.com> Sent: Friday, March 22, 2024 6:26 PM

**To:** 'grevering.sph@gmail.com' < <u>grevering.sph@gmail.com</u>>

Subject: RE: FW: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October - December)) -

Assessment Inquiry

Isn't it a little late to be pointing out payments from 2023?

I don't show that we ever received those payments that she is showing and what does the 3001 under Waste Management stand for?

Mary patch

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

**Sent:** Friday, March 22, 2024 5:31 PM **To:** Patch, Mary < mpatch@wm.com >

Subject: [EXTERNAL] FW: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October -

December)) - Assessment Inquiry

Mary,

Please see the information and request from Lydia.

### **Greg Revering**

Chief Manager

St. Paul Haulers LLC.

From: Lydia (City of Saint Paul) < support@saintpaul.zendesk.com >

Sent: Friday, March 22, 2024 4:42 PM

To: Consortium <grevering.sph@gmail.com>

Subject: 556 York Ave, St. Paul, Minnesota, 55130 - (Quarter 4 (October - December)) - Assessment

Inquiry

Hello,

We've received an Assessment Inquiry for 556 York Ave, St. Paul, Minnesota, 55130. Please forward to Waste Management for their input.

Ticket ID#: 465347

Ticket Requester: Leeann M Warner

Ticket Requester Email: (if available) <a href="mailto:lmwarner357@aol.com">lmwarner357@aol.com</a>

Ticket Request Phone Number: (if available) +16517767235

**Property ID #:** 292922310155

Property Address: 556 York Ave, St. Paul, Minnesota, 55130

Quarter Pending Assessment is for: Quarter 4 (October - December)

**Billing year for Pending Assessment**: 2023

**Pending Assessment Amount: \$70.50** 

**Hauler:** Waste Management

**Ticket Comments:** 

Screenshot from PO shows the following payments were made to Waste Management via US Bank checking account ...0322:

