

Pillsbury, Clare (CI-StPaul)

From: grevering.sph@gmail.com
Sent: Wednesday, January 6, 2021 5:19 PM
To: Swanson, Christopher (CI-StPaul)
Cc: Pillsbury, Clare (CI-StPaul)
Subject: FW: FW: 1430 AVON STREET NORTH - (Q3 2020) 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 from Mary.

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

763-295-2054

From: Patch, Mary <mpatch@wm.com>
Sent: Wednesday, January 6, 2021 5:03 PM
To: 'grevering.sph@gmail.com' <grevering.sph@gmail.com>
Subject: RE: FW: 1430 AVON STREET NORTH - (Q3 2020) Assessment Error/Complaint Inquiry

There are no notes on her account showing that she has ever called into WM about her account. She paid for 2nd QTR and 4th QTR 2020 – but we had no payment for 3rd QTR. If she has any kind of proof at all that it was paid and not applied to her account - she would need to provide that to WM so that I can research it.

8525965	04/05/20	MISC TAX	INV T1A	4.76	4.76
8525965	04/05/20	MISC TAX	INV T1I	13.68	18.44
8525965	04/05/20		INV 06A	48.84	67.28
8525965	04/27/20	FIN CHRG	FIN LPR	3.36	70.64
8525965	05/14/20	OTP-PRE-ACH	PMT SLB		70.64 .00

8597859	07/06/20	MISC TAX	INV T1A	4.76	4.76
8597859	07/06/20	MISC TAX	INV T1I	13.68	18.44
8597859	07/06/20		INV 06A	48.84	67.28
8597859	07/27/20	FIN CHRG	FIN LPR	3.36	70.64
8597859	08/26/20	FIN CHRG	FIN LPR	3.36	74.00
8597859	09/29/20	FIN CHRG	FIN LPR	3.36	77.36
8597859	10/05/20	ST PAUL BAL	PMT MSC		77.36 .00

8673977	10/05/20	MISC TAX	INV T1A	4.76	4.76
8673977	10/05/20	MISC TAX	INV T1I	13.68	18.44

8673977 10/05/20 INV 06A 48.84 67.28
8673977 10/24/20 OTP-PRE-ACH PMT SLB 67.28 .00

Thanks
Mary Patch

From: grevering.sph@gmail.com <grevering.sph@gmail.com>
Sent: Wednesday, January 6, 2021 4:32 PM
To: Patch, Mary <mpatch@wm.com>
Subject: [EXTERNAL] FW: 1430 AVON STREET NORTH - (Q3 2020) Assessment Error/Complaint Inquiry

Mary,
Please see information and request below.

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

763-295-2054

From: Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Sent: Wednesday, January 6, 2021 3:28 PM
To: grevering.sph@gmail.com
Cc: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Subject: 1430 AVON STREET NORTH - (Q3 2020) Assessment Error/Complaint Inquiry

Please forward to Waste Management:

Property Address & PID: 1430 AVON STREET NORTH (PID: 232923420016)
Property Owner: JULIA R KALLMES
Phone Number or Email: 507-271-7774; jkallmes@gmail.com
Pending Assessment Amount: \$77.36
Quarter Pending Assessment is For: Q3 2020 Delinquent Garbage Bill; service provided July-September small cart with late fees

Summary of Issue: Property owner stated that they had paid their Q3 2020 invoice. They believe that they are up to date on all of their payments. **Please provide the following information for Q2 2020 – Q4 2020:**

- Invoice and payment history
- Contact with the property owner

Thank you!



SAINT PAUL
MINNESOTA

Clare Pillsbury

Management Assistant I

Saint Paul Public Works

Pronouns: she/her/hers

Saint Paul City Hall Annex

15 W. Kellogg Blvd.

Saint Paul, MN 55102

P: 612-266-8862

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www.StPaul.gov

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