

Pillsbury, Clare (CI-StPaul)

From: grevering.sph@gmail.com
Sent: Thursday, July 9, 2020 11:43 AM
To: Swanson, Christopher (CI-StPaul); Pillsbury, Clare (CI-StPaul)
Subject: FW: Q4 19 Assessment Inquiry 1191 Beech
Attachments: 1191 Beech AR.pdf

Follow Up Flag: Follow up
Flag Status: Completed

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

Chris,
Please see attached and response from Cyndee.

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

763-295-2054

From: Bauman, Cyndee <cbauman@aspenwaste.com>
Sent: Thursday, July 9, 2020 11:41 AM
To: 'grevering.sph@gmail.com' <grevering.sph@gmail.com>
Cc: Sanders, Stacey <:ssanders@aspenwaste.com>
Subject: RE: Q4 19 Assessment Inquiry 1191 Beech

Greg,

Mr. Peltier has never made a payment to Aspen Waste since the beginning of the program.

There is no payment history to send to him. If he was to pay in person we would give him a receipt for that payment, if he has a receipt we can defiantly look into why it was not applied to his account,

I will mail him out a copy of his AR activity, that I have attached to this email.

Thank you,

Cyndee Bauman
Customer Service Representative
Aspen Waste Systems
612-884-8008

Aspen. The clean, green way.
www.aspenwaste.com

From: grevering.sph@gmail.com <grevering.sph@gmail.com>
Sent: Thursday, July 9, 2020 11:17 AM
To: Sanders, Stacey <ssanders@aspenwaste.com>
Cc: Bauman, Cydnee <cbauman@aspenwaste.com>
Subject: FW: Q4 19 Assessment Inquiry 1191 Beech

Stacey,
Please see information and 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: Thursday, July 9, 2020 10:03 AM
To: grevering.sph@gmail.com
Cc: Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>; Haas, Sarah (CI-StPaul) <Sarah.Haas@ci.stpaul.mn.us>
Subject: FW: Q4 19 Assessment Inquiry 1191 Beech

Please send to aspen.

cs

From: Haas, Sarah (CI-StPaul) <Sarah.Haas@ci.stpaul.mn.us>
Sent: Thursday, July 9, 2020 9:59 AM
To: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>; Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Subject: Q4 19 Assessment Inquiry 1191 Beech

Please forward to:Aspen

**Property Address & PID: 1191 BEECH ST,
33-29-22-11-0106**

Property Owner: Ronald Peltier
Phone Number or Email: 651-398-1352
Pending Assessment Amount: \$69.95
Quarter Pending Assessment is For: Q4 2019

CG2001D4	Delinquent Garbage Bill October to December 2019	1/13/2020	1	\$69.95
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Summary of Issue: Resident states all bills have been paid on time with money order, and even once in person (?). He'd like a record of his billing and payment history and for the city/hauler to review the assessment for

accuracy. His preferred method of contact is written communication in the form of a letter via USPS. He'd like the outcome to be sent along with a record of the payment history.



Sarah Haas

Solid Waste Specialist

Saint Paul Public Works
800 City Hall Annex, 25 West 4th Street
Saint Paul, MN 55102

P: 651-266-6216

F: 651-266-6222

sarah.haas@ci.stpaul.mn.us

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