

**Clare Pillsbury**

Friday 09:20

To

Consortium,

Sarah Haas

Hello,

We've received an Assessment Inquiry for 597 Hazel St N, Saint Paul, Minnesota, 55119. Please forward to Republic Services for their input.

**Ticket ID#:** 21425

**Ticket Requester:** MEGAN FORCIA

**Ticket Requester Email: (if available)**

**Ticket Request Phone Number: (if available)** +16126951060

**Property ID #:** 352922230001

**Property Address:** 597 Hazel St N, Saint Paul, Minnesota, 55119

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

**Billing year for Pending Assessment:** 2022

**Pending Assessment Amount:** \$202.82

**Hauler:** Republic Services

**Ticket Comments:** Property owner stated that their quarterly invoice is usually around \$106.00.

Therefore they do not understand why the assessed amount for Q4 2022 is \$202.82. They also reported that when they called Republic Services to pay their Jan - March invoice, they were told they could not pay it. **Please address the above concerns and provide the following information for Q4 2022 - Q1 2023:**

- Itemized breakdown of invoice
- Payment history
- Contact with property owner

Thank you,

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Clare Pillsbury

City of Saint Paul

Department of Public Works - Garbage

651-266-6101

garbage@ci.stpaul.mn.us

<https://www.stpaul.gov/garbage>



**Consortium**

Friday 11:11

To

Clare Pillsbury

Please see Republic update.

Greg Revering

Chief Manager

St. Paul Haulers LLC.

[grevering.sph@gmail.com](mailto:grevering.sph@gmail.com)

763-295-2054

**From:** Estrella, Frances <FEstrella@republicservices.com>

**Sent:** Friday, March 24, 2023 10:40 AM

**To:** grevering.sph@gmail.com

**Cc:** Mathiasen, Beverly <BMathiasen@republicservices.com>

**Subject:** RE: 597 Hazel St N, Saint Paul, Minnesota, 55119 - (Quarter 4 (October - December)) - Assessment Inquiry

Hello,

Q4 2022:

- Billing: \$176.36 + \$26.46 (late fee) = \$202.82 (This is for service from August 3, 2022 till December 2022)
- Payment: \$0.00
- Size: 90gal
- Contact:
  - 10/5/2023: Customer called for balance and to see why we didn't bill her in August when she set up the service.

Q1 2023:

- Billing: \$116.37
- Payment: \$106.81 on 1/24/2023
- Size: 90gal
- Contact: Nothing

Thank you

Frances