

Chao, Diana (CI-StPaul)

From: Chao, Diana (CI-StPaul)
Sent: Monday, August 5, 2019 11:42 AM
To: Swanson, Christopher (CI-StPaul)
Subject: RE: 1757 Ames PI - 8/8 LH - Advanced Disposal

He has a pending assessment of \$48.36 for Quarter 1, \$45.48 for Quarter 2, and a current balance due of \$51.71 for Quarter 3. This totals to \$145.55, which is actually \$1.42 less than what should be owed.

Thanks for the background info! I will add this to the LH file.

From: Swanson, Christopher (CI-StPaul)
Sent: Monday, August 5, 2019 9:39 AM
To: Chao, Diana (CI-StPaul) <Diana.Chao@ci.stpaul.mn.us>
Subject: FW: 1757 Ames PI - 8/8 LH - Advanced Disposal

From: grevering.sph@gmail.com [<mailto:grevering.sph@gmail.com>]
Sent: Monday, August 5, 2019 8:55 AM
To: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Subject: FW: 1757 Ames PI - 8/8 LH - Advanced Disposal

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

Chris,
Good Morning! Please see Lee's update below.

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

763-295-2054

From: Lenora Johnson <lenora.johnson@advanceddisposal.com>
Sent: Monday, August 5, 2019 8:46 AM
To: grevering.sph@gmail.com
Subject: RE: 1757 Ames PI - 8/8 LH - Advanced Disposal

Good Morning,

No do not remove the assessment for this address in the amount of \$48.36. He already received all credit to this account he has only made only one payment that was dated 10/31/2018 in the amount of \$166.42.

$70.34 * 4$ (billings) = \$281.36 plus the additional partial amount of around \$32.03 means he owes \$313.39 he has only paid \$166.42 leaving a balance due of \$146.97.

The current balance due on the account is \$51.71 plus the tax roll amount of \$45.48 = \$97.19 as you can see he received \$49.78 too much credit on this account already.

Thankyou

From: grevering.sph@gmail.com [<mailto:grevering.sph@gmail.com>]
Sent: Friday, August 2, 2019 10:29 AM
To: Lenora Johnson <lenora.johnson@advanceddisposal.com>
Subject: FW: 1757 Ames Pl - 8/8 LH - Advanced Disposal
Importance: High

Lee,
Please see 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: Friday, August 2, 2019 10:12 AM
To: grevering.sph@gmail.com
Cc: Chao, Diana (CI-StPaul) <Diana.Chao@ci.stpaul.mn.us>
Subject: FW: 1757 Ames Pl - 8/8 LH - Advanced Disposal
Importance: High

Hi Greg,

Please send to ADS for follow up? Thanks

Chris

From: Chao, Diana (CI-StPaul)
Sent: Friday, August 2, 2019 10:11 AM
To: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Subject: 1757 Ames Pl - 8/8 LH - Advanced Disposal
Importance: High

Hi Greg,

MICHAEL MCMONIGAL (651-332-4896) made a payment of \$166.42 on 11/1/18. He submitted an Unoccupied Dwelling Registration Form for his 1 vacant unit and had service removed for 1 64-g on 10/23/18 (this was sent in a billing update to ADS on 11/28/18). He currently only has 1 35-g weekly cart at his property.

He has a pending assessment of \$48.36 for Q1 2019. It seems like this amount should be removed if he had a vacancy set up from 10/23/18. Can ADS respond on the following points?

- Can the City remove the pending assessment of \$48.36?

- Can ADS figure out the amount of credit that is owed to Michael? His payment for Q4 2018 should have been 1 35-g weekly cart (\$70.34) + a little less than 1 month of service with the 64-g (a little less than \$32.03).
- Can ADS please make sure this credit is applied to his account moving forward?

Please respond ASAP so I can create the legislative hearing file and update the owner accordingly.

Thank you!



Diana Chao

Solid Waste Programs Specialist

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