Vang, Mai (CI-StPaul)

From:	Swanson, Christopher (CI-StPaul)
Sent:	Monday, December 23, 2019 12:04 PM
То:	Pillsbury, Clare (CI-StPaul)
Subject:	FW: FW: Waste Management - St Paul Customer Service/Operations Complaints

From: grevering.sph@gmail.com [mailto:grevering.sph@gmail.com]
Sent: Wednesday, September 25, 2019 11:54 AM
To: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Subject: FW: FW: Waste Management - St Paul Customer Service/Operations Complaints

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

Chris, Please see Mary's update.

Greg Revering

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

763-295-2054

From: Patch, Mary <<u>mpatch@wm.com</u>>
Sent: Wednesday, September 25, 2019 11:52 AM
To: grevering.sph@gmail.com
Subject: RE: FW: Waste Management - St Paul Customer Service/Operations Complaints

I never did finish that book.

Well, if he doesn't have a cart he should be calling customer service to have one delivered. Looks like he hasn't called about any problems – he leaves that up to his neighbor at 925 Lincoln Ave

Per the serial number spreadsheet both 923 and 925 Lincoln Ave were delivered 32 gal trash carts last fall. So what happened to his cart?

Per some of the notes on his account and his neighbors they are sharing the one cart she apparently has.

In my opinion he owes the \$211.01 and since he has bothered to call customer service I will put in a ticket today to have a cart delivered to him.

The reason the balance is so high is because his neighbor's trash service was missed back in March 2019 and when she called in she mentioned that his was missed also.

Turns out we never had an account for either address and the only reason they called is because they were missed. I back billed them to 10.1.18.

Mary Patch

From: grevering.sph@gmail.com <grevering.sph@gmail.com>
Sent: Tuesday, September 24, 2019 1:05 PM
To: Patch, Mary <<u>mpatch@wm.com</u>>
Subject: [EXTERNAL] FW: Waste Management - St Paul Customer Service/Operations Complaints

Mary, Please see questions below from Chris.

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

763-295-2054

From: Swanson, Christopher (CI-StPaul) <<u>Christopher.Swanson@ci.stpaul.mn.us</u>>
Sent: Tuesday, September 24, 2019 12:40 PM
To: grevering.sph@gmail.com
Cc: Chao, Diana (CI-StPaul) <<u>Diana.Chao@ci.stpaul.mn.us</u>>
Subject: RE: Waste Management - St Paul Customer Service/Operations Complaints

Hi WM,

We received a legislative hearing request from the resident at 923 Lincoln Ave. He stated that after numerous contacts with WM he has not heard back from anyone. He now has a delinquent amount for \$211.01. He feels like he should not have to pay this as he has not had a cart this entire time.

Did Mary finish her book on this one? Should we remove the assessment? Does he have a cart? Can you tell me what is going on here? \$211.01 seems like a pretty large amount for service for a SFU.

Thanks

Chris

From: grevering.sph@gmail.com [mailto:grevering.sph@gmail.com]
Sent: Friday, May 17, 2019 2:11 PM
To: Swanson, Christopher (CI-StPaul) <<u>Christopher.Swanson@ci.stpaul.mn.us</u>>
Cc: nicole.r.franklin@outlook.com
Subject: FW: Waste Management - St Paul Customer Service/Operations Complaints

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

Chris,

Please see WM's updates below.

Greg Revering

Chief Manager

763-295-2054

From: Patch, Mary <<u>mpatch@wm.com</u>>

Sent: Friday, May 17, 2019 12:55 PM

To: Nicole Franklin; Hamstra, Micah; Hoekstra, Darrell; Hartman, Jason; Heinzig, Gary; Altman, Julie; Sarner, Ryan; Westlund, Tyler; VanDussen, Peter; Swanson, Robert

Subject: RE: Waste Management - St Paul Customer Service/Operations Complaints

1500 Kent St – Lawrence J Pfundstein – I had customer service call him and get a copy of his canceled check for the payment he made in January 2019.

I found it applied to a different account (not his) and I am having customer service call him back to let him know that we found it. I will also reverse the certification amount of \$96.08 on our end – if the city wants to remove it on their end.

350 Warwick St – Linda Vannatta – I will have someone in customer service call her about this issue. She does not owe us anything at this time – and you can remove the \$70.34 amount that we sent to the city for certification – since that was our error and is on the new list I sent over late yesterday.

805 Orange Ave E – Boon Lor - I have canceled this account back to 12.1.18 and put in unused service credit for Dec 18 to Jun 19. I will have someone in customer service call him about this and see if he wants a refund.

2109 Palace Ave – Cynthia MacGregor – I sent an e-mail to Tyler and Rob on Wednesday morning since I had received this late on Tuesday 5.14.19.

I have not heard back from them as to whether or not someone checked out the alley. Since she is a Monday pick up and she never called our call center and called the city on Tuesday – not a lot we can do at this point – except to talk to the driver.

714 Case Ave – Thomas A Morse – Yes we have had one unit of the duplex listed as vacant since 10.1.18. As far as his payments and different amounts - that is because he was making the payments to his old WM account. So when we moved the money to his new St Paul account it would cause his invoices to be different because of the money we moved to it.

I will reverse the amount of \$96.08 on his account that was sent to the city for 1st Qtr certification and you can take it off of certification on your end.

I will have someone call him and let him know that. He does know about the payments going to the wrong account – he talked to someone in customer service on 5.14.19.

923 Lincoln Ave - Daniel Halvorsen – I will have to send you a separate e-mail on that one - I might have to write a book.

Thanks

Mary Patch Municipal Sales Coordinator <u>mpatch@wm.com</u>

Waste Management

20520 Keokuk Ave Suite 200 Lakeville, MN 55044 Phone: (952) 460-8667 Fax: (952) 460-8699 From: Nicole Franklin <<u>nicole.r.franklin@outlook.com</u>>
Sent: Tuesday, May 14, 2019 4:27 PM
To: Hamstra, Micah <<u>mhamstra@wm.com</u>>; Hoekstra, Darrell <<u>dhoekstr@wm.com</u>>; Hartman, Jason
<<u>jhartma5@wm.com</u>>; Patch, Mary <<u>mpatch@wm.com</u>>; Heinzig, Gary <<u>gheinzig@wm.com</u>>; Altman, Julie
<<u>jaltman4@wm.com</u>>; Sarner, Ryan <<u>RSarner@wm.com</u>>; Westlund, Tyler <<u>twestlun@wm.com</u>>; VanDussen, Peter
<<u>PVanDuss@wm.com</u>>; Swanson, Robert <<u>rswanson@wm.com</u>>
Subject: Fw: Waste Management - St Paul Customer Service/Operations Complaints

Good Afternoon,

Please see the city's email below and provide the requested information.

Thanks,

Nicole Franklin St. Paul Haulers LLC.

612-298-2990

From: grevering.sph@gmail.com <grevering.sph@gmail.com>
Sent: Tuesday, May 14, 2019 4:23 PM
To: nicole.r.franklin@outlook.com
Subject: FW: Waste Management - St Paul Customer Service/Operations Complaints

Please see below billing and/or customer service complaints from customers in Waste Management areas.

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

763-295-2054

From: Swanson, Christopher (CI-StPaul) < <u>Christopher.Swanson@ci.stpaul.mn.us</u>
Sent: Tuesday, May 14, 2019 4:22 PM
To: <u>grevering.sph@gmail.com</u>
Subject: Waste Management - St Paul Customer Service/Operations Complaints

Hello Greg,

The City has received the following billing and/or customer service complaints from customers in Waste Management areas. Can you please ensure these issues are resolved with these WM customers? (Provided below).

Dat	te of				lssue
Cor	mplaint	Address	Caller Name	Caller Phone	

				check was sent in 2019. Now has a
				assessments for s
				and the payment
				on the billing issu
5/13/2019	1500 kent	LAWRENCE J PFUNDSTEIN	651-330-6012	2019 assessment
				Wants a follow u
				previous account
				there may be son
				have someone ca
				on Feb 25th and t
				amounts and nov
F /12/2010				before the progra
5/13/2019	350 Warwick St	Linda V Vannatta	651-492-1104	some additional o
				This property wa
				was sent in a billi
				has continued to
				PO made paymer
5/13/2019	805 Orange Ave E	Boon Lor	651-494-8081	refund/credit. Ple
				The resident repo
				beginning of the
				delivered for the
				been calling WM
				request a cart as
				call back. Please
				as well as discuss
5/14/2019	923 Lincoln Ave	Daniel Halvorsen	651-413-1510	cart.
				Resident has con
				there is an outsta
				\$96.08. The resid
				getting bills that a
				check in with this
				vacancy on recor
5/13/2019	714 Case	Thomas A Morse	651-497-6336	was sent to WM
				Cynthia states that
				garbage strewn a
5/14/2019	2109 Palace Ave	Cynthia MacGregor	clmacgregor2@gmail.com	this issue.

Thank you as always for your attention to these issues. Please confirm receipt of this email.

Please let me know if you have any further questions.

Thank you,

Chris

Recycling is a good thing. Please recycle any printed emails.