Pillsbury, Clare (CI-StPaul)

From:	grevering.sph@gmail.com
Sent:	Tuesday, July 14, 2020 10:11 AM
То:	Pillsbury, Clare (CI-StPaul); Swanson, Christopher (CI-StPaul)
Subject:	FW: 1701 SAINT CLAIR AVENUE - (Q4 2019) 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 Frances.

Greg Revering

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

763-295-2054

From: Estrella, Frances <FEstrella@republicservices.com>
Sent: Tuesday, July 14, 2020 9:34 AM
To: grevering.sph@gmail.com
Cc: Franklin, Romack <RFranklin3@republicservices.com>
Subject: RE: 1701 SAINT CLAIR AVENUE - (Q4 2019) Assessment Error/Complaint Inquiry

Hello,

Please see below in Blue.

Thanks

Frances Estrella Billing Coordinator

4325 66th St E Inver Grove Heights, Mn 55076 e <u>festrella@republicservices.com</u> o 651-286-4588 w <u>RepublicServices.com</u>



From: grevering.sph@gmail.com <grevering.sph@gmail.com>
Sent: Monday, July 13, 2020 4:05 PM
To: Estrella, Frances <FEstrella@republicservices.com>
Cc: Franklin, Romack <<u>RFranklin3@republicservices.com</u>>
Subject: FW: 1701 SAINT CLAIR AVENUE - (Q4 2019) Assessment Error/Complaint Inquiry

Note that (<u>grevering.sph@gmail.com</u>) is an external email. Report suspicious emails by clicking on "Report Phishing"

Frances, Please see additional questions below.

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

763-295-2054

From: Pillsbury, Clare (CI-StPaul) <<u>Clare.Pillsbury@ci.stpaul.mn.us</u>>
Sent: Monday, July 13, 2020 2:59 PM
To: grevering.sph@gmail.com; Swanson, Christopher (CI-StPaul) <<u>Christopher.Swanson@ci.stpaul.mn.us</u>>
Subject: RE: 1701 SAINT CLAIR AVENUE - (Q4 2019) Assessment Error/Complaint Inquiry

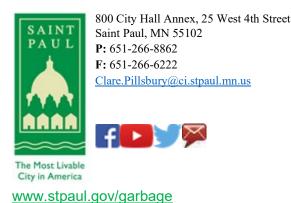
Thank you Frances. This information is really helpful. I have a few follow up questions:

1) The cost of three 64-gal carts is \$288.24. Therefore, wouldn't the difference between the correct rate (\$288.24 x3 = \$864.72) and the incorrect rate (**Q4 2018** \$198.49 + **Q1 2019** \$218.33 + **Q2 2019** \$198.49 = \$615.31) be <u>\$249.41</u>? If so, that is what the correct back bill should have been. – Yes, please change to \$249.41. There was a late fee in Q1 2019 that shouldn't have been there.

2) Why was the base cost for the Q3 2019 assessment \$290.41 when it should have been \$288.24? – It was \$288.24 on 9/18/2019 we submitted a credit for \$2.17 which is the one day charge that was charged to the accounts that we corrected. Nothing needs to be changed here.

Please respond to this e-mail by tomorrow at 10:00 AM.

Clare Pillsbury Management Assistant I Saint Paul Public Works



From: grevering.sph@gmail.com <grevering.sph@gmail.com> Sent: Monday, July 13, 2020 2:26 PM To: Pillsbury, Clare (CI-StPaul) <<u>Clare.Pillsbury@ci.stpaul.mn.us</u>>; Swanson, Christopher (CI-StPaul) <<u>Christopher.Swanson@ci.stpaul.mn.us</u>> Subject: FW: 1701 SAINT CLAIR AVENUE - (Q4 2019) Assessment Error/Complaint Inquiry

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

Clare, Please see update from Frances.

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

763-295-2054

From: Estrella, Frances <<u>FEstrella@republicservices.com</u>>
Sent: Monday, July 13, 2020 2:21 PM
To: grevering.sph@gmail.com
Cc: Franklin, Romack <<u>RFranklin3@republicservices.com</u>>
Subject: RE: 1701 SAINT CLAIR AVENUE - (Q4 2019) Assessment Error/Complaint Inquiry

Q4 2018: Billed: \$198.49 + late fees Paid: \$0.00 Size/Quantity: 3/68gal trash

Q1 2019: Billed: \$218.33 Paid: \$218.33 Size/Quantity: 3/68gal trash

Q2 2019: Billed: \$198.49 Paid: \$208.41 Size/Quantity: 3/68gal trash

Q3 2019: Billed: \$290.41 + late fees Paid: \$0.00 Size/Quantity: 3/68gal trash

Back bill: Billed: \$269.27 (difference between the incorrect rate and the correct rate) Paid: \$0.00 Size/Quantity: 3/68gal trash

Q4 2019: Billed: \$288.24 + late fee Paid: \$0.00 Size/Quantity: 3/68gal trash

Q1 2020: Billed: \$279.21 Paid: \$279.21 Size/Quantity: 3/68gal trash

Q2 2020: Billed: \$279.21 Paid: \$279.21 Size/Quantity: 3/68gal trash

Hope this helps. Let me know if you have any questions. Thank you

Frances Estrella Billing Coordinator

4325 66th St E Inver Grove Heights, Mn 55076 e <u>festrella@republicservices.com</u> o 651-286-4588 w RepublicServices.com



We'll handle it from here."

From: grevering.sph@gmail.com <grevering.sph@gmail.com> Sent: Monday, July 13, 2020 1:53 PM To: Estrella, Frances <<u>FEstrella@republicservices.com</u>> Cc: Franklin, Romack <<u>RFranklin3@republicservices.com</u>> Subject: FW: 1701 SAINT CLAIR AVENUE - (Q4 2019) Assessment Error/Complaint Inquiry

Note that (<u>grevering.sph@gmail.com</u>) is an external email. Report suspicious emails by clicking on "Report Phishing"

Frances, 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) <<u>Clare.Pillsbury@ci.stpaul.mn.us</u>>
Sent: Monday, July 13, 2020 1:29 PM
To: grevering.sph@gmail.com
Cc: Swanson, Christopher (CI-StPaul) <<u>Christopher.Swanson@ci.stpaul.mn.us</u>>
Subject: RE: 1701 SAINT CLAIR AVENUE - (Q4 2019) Assessment Error/Complaint Inquiry

Do we have a response on this request?



Clare Pillsbury

Management Assistant I Saint Paul Public Works 800 City Hall Annex, 25 West 4th Street Saint Paul, MN 55102 P: 651-266-8862 F: 651-266-6222 Clare.Pillsbury@ci.stpaul.mn.us



www.stpaul.gov/garbage

From: Pillsbury, Clare (CI-StPaul)
Sent: Friday, July 10, 2020 3:51 PM
To: grevering.sph@gmail.com
Cc: Swanson, Christopher (CI-StPaul) < Christopher.Swanson@ci.stpaul.mn.us
Subject: 1701 SAINT CLAIR AVENUE - (Q4 2019) Assessment Error/Complaint Inquiry</pre>

Please forward to Republic Services:

Property Address & PID: 1701 SAINT CLAIR AVENUE (PID: 042823430149) Property Owner: Rupinder Singh Phone Number or Email: 612-814-1923; <u>rupinder901@gmail.com</u> Pending Assessment Amount: \$600.74

Quarter Pending Assessment is For: Garbage Service Q4 Oct 1-Dec 31 2019

Summary of Issue: Property owner is inquiring about the \$600.74 charge for garbage services from Oct to Dec 2019. They are not sure why I am paying \$200 per month for garage service as they just made a payment for \$279. Please provide an itemized breakdown of this assessment. This needs to be done by Monday July 13 at 12:00 AM, if possible, as the legsilative hearing for this assessment is next week.

Thank you!



Clare Pillsbury Management Assistant I Saint Paul Public Works 800 City Hall Annex, 25 West 4th Street Saint Paul, MN 55102 P: 651-266-8862 F: 651-266-6222 Clare.Pillsbury@ci.stpaul.mn.us

www.stpaul.gov/garbage