Pillsbury, Clare (CI-StPaul)

From: grevering.sph@gmail.com

Sent: Friday, July 24, 2020 12:55 PM

To: Swanson, Christopher (CI-StPaul); Pillsbury, Clare (CI-StPaul)

Subject: FW: 506 PORTLAND AVENUE - (Q4 2019) Assessment Error/Complaint Inquiry

Follow Up Flag: Follow up Flag Status: Follow up

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: Friday, July 24, 2020 12:13 PM **To:** grevering.sph@gmail.com

Cc: Franklin, Romack < RFranklin3@republicservices.com>

Subject: RE: 506 PORTLAND AVENUE - (Q4 2019) Assessment Error/Complaint Inquiry

Good Afternoon Clare,

- Q3 2019:
 - Billing: \$365.49Paid: \$0.00
 - O Size: 3/68gal trash carts
 - Also billed Yardwaste 2019
 - Credit of \$23.33 was applied to this invoice.
 - This invoice was certified \$377.55
- Back bill:
 - Billing: \$115.55Paid: \$0.00
 - o Size: 2/68gal trash carts billed incorrect rate vs correct rate
 - This invoice was certified with the Q4 2019.
- Q4 2019:
 - Billing: \$288.24Paid: \$0.00
 - Size: 3/68gal trash cartsBilled late fees: \$43.23
 - This invoice was certified Total certification: \$447.02 = late fees, back bill, and Q4 2019 invoices.
- Q1 2020:

o Billing: \$279.21

Paid: \$279.21 on 2/1/2020Size: 3/68gal trash carts

- Q2 2020:

o Billing: \$399.21

Paid: \$399.21 on 5/2/2020
Size: 3/68gal trash carts
Also billed yardwaste 2020

- Q3 2020:

o Billing: \$279.21

Paid: \$279.21 on 7/20/2020Size: 3/68gal trash carts

I hope I have answered all your 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: Friday, July 24, 2020 10:58 AM

To: Estrella, Frances < FEstrella@republicservices.com > **Cc:** Franklin, Romack < RFranklin3@republicservices.com >

Subject: FW: 506 PORTLAND AVENUE - (Q4 2019) Assessment Error/Complaint Inquiry

Note that (grevering.sph@gmail.com) 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) < Clare.Pillsbury@ci.stpaul.mn.us>

Sent: Friday, July 24, 2020 9:55 AM

To: grevering.sph@gmail.com

Cc: Swanson, Christopher (CI-StPaul) < Christopher.Swanson@ci.stpaul.mn.us > **Subject:** 506 PORTLAND AVENUE - (Q4 2019) Assessment Error/Complaint Inquiry

Please forward to Republic Services:

Property Address & PID: 506 PORTLAND AVENUE (PID)

Property Owner: Jason T Patalonis

Phone Number or Email: 651-221-0273; jtpatalonis@earthlink.net

Pending Assessment Amount: \$447.02

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

Summary of Issue: Property owner stated that they had already paid this bill. Please provide the following for Quarter 3 2019 – Q2 2020:

1. Itemized Breakdown of Invoice

- 2. Service level provide (number and size of carts)
- 3. Payments and Date of Payments
- 4. Any credits applied to the invoice
- 5. Final assessed amount

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

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www.stpaul.gov/garbage