Pillsbury, Clare (CI-StPaul)

From: grevering.sph@gmail.com **Sent:** Tuesday, June 23, 2020 5:33 PM

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

Subject: FW: FW: 1342 Goodrich- (Q1 2020) Assessment Error/Complaint Inquiry

Follow Up Flag: Follow up Flag Status: Completed

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

Chris,

Please see update from Mary.

Greg Revering

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

763-295-2054

From: Patch, Mary <mpatch@wm.com> Sent: Tuesday, June 23, 2020 4:53 PM

To: 'grevering.sph@gmail.com' <grevering.sph@gmail.com>

Subject: RE: FW: 1342 Goodrich- (Q1 2020) Assessment Error/Complaint Inquiry

Well, I show that we received a payment of \$99.43 on 4.15.20 that paid for the current 4.5.20 billing.

They had called us to make an online payment.

As far as anything for 4.3.20 – we wouldn't know where that payment went.

How did they pay??? Online with us??? Did they send in a check??? – did they call the city or the county to make the payment and not WM???

They have to figure out what they did on their end – and then maybe we can research where it went - if it ever did come to WM.

Thanks Mary Patch

From: grevering.sph@gmail.com < grevering.sph@gmail.com >

Sent: Tuesday, June 23, 2020 4:42 PM **To:** Patch, Mary <<u>mpatch@wm.com</u>>

Subject: [EXTERNAL] FW: 1342 Goodrich- (Q1 2020) Assessment Error/Complaint Inquiry

Mary,

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: Tuesday, June 23, 2020 4:20 PM

To: grevering.sph@gmail.com

Cc: Swanson, Christopher (CI-StPaul) < Christopher.Swanson@ci.stpaul.mn.us Subject: 1342 Goodrich- (Q1 2020) Assessment Error/Complaint Inquiry

Please forward to Waste Management:

Property Address & PID: 1342 Goodrich (PID: 032823340001)

Property Owner: Janis M Aamodt Phone Number or Email: 651-698-9420 Pending Assessment Amount: \$114.34

Quarter Pending Assessment is For: Q1 2020 Deliquent Trash Bill

Summary of Issue: Resident stated that they submitted payment for Q1 2020 on April 3, 2020 for \$114.34. After speaking with CSR today (06/23/2020), they stated that they amount had not been credited to the account and that the city should remove the assessment. **Please confirm this.** If the payment was not credited to the account, please inform both me and the resident where the payment went.

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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