## Vang, Mai (CI-StPaul)

From:	Pillsbury, Clare (CI-StPaul)
Sent:	Wednesday, November 4, 2020 2:39 PM
То:	Vang, Mai (CI-StPaul); Moermond, Marcia (CI-StPaul)
Subject:	FW: Payment Confirmation for Assessment Payment 580 Dayton

Please add this to the file for 580 Dayton. The property owner is in agreement with our recommendation that the assessment should still stand and has paid their assessment. Please let me know if you need anything else.



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: Erika Roberts <eroberts\_1@yahoo.com>
Sent: Wednesday, November 4, 2020 11:29 AM
To: Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Subject: Re: Payment Confirmation for Assessment Payment 580 Dayton

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

Hi Clare,

I received your voicemail. I'm sorry I'm in and out of meetings today, but thank you for confirming everything. I just made the payment online. And also made the Q4 payment online with Republic Services. Hopefully that takes care of everything for the year.

Please let me know if there's anything else I need to do to close out this case.

Erika

## Payment Confirmation for Assessment Payment

\*\*\* PLEASE DO NOT RESPOND TO THIS EMAIL \*\*\*

Thank you for your payment.

This email is to confirm your payment submitted on Nov-04-2020 for Assessment Payment.

Confirmation Number: STPRAS000148946 Payment Amount: \$93.07 Scheduled Payment Date: <u>Nov-05-2020</u> Amount Due: \$93.07

Account Nickname: N/A

On Nov 2, 2020, at 10:24 AM, Pillsbury, Clare (CI-StPaul) <<u>Clare.Pillsbury@ci.stpaul.mn.us</u>> wrote:

Thank you Erika.

I have sent an email to Republic about the payment records. I also checked with the assessments office and it appears as though the following delinquent garbage assessment payments were made in 2020:

Delinquent Garbage July to September 2019. Amount \$110.48 was Pd on 11/5/2019 by Erika Roberts. Delinquent Garbage October to December 2019. Amount \$110.48 was Pd on 7/28/2020 by Erika Roberts.

Delinquent Garbage April to June 2020. Amount \$93.07 this bill is still owing.

It would appear that the payment you made on 07/28/2020 was for a previous assessment, not for Q2 2020. Let me know if you have any additional questions.

## <image002.png>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 <image003.png><image004.png><image005.png><image006.jpg>

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From: Erika Roberts <<u>eroberts\_1@yahoo.com</u>>
Sent: Monday, November 2, 2020 9:30 AM
To: Pillsbury, Clare (CI-StPaul) <<u>Clare.Pillsbury@ci.stpaul.mn.us</u>>
Subject: Fwd: Payment Confirmation for Assessment Payment 580 Dayton

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

Hello Clare,

I received your voicemail. I wanted to send you the documents I have before I give you a call back.

My records show the following payments to Republic: <image001.jpg>

Plus a payment to the city for a garbage assessment on 7/28 (confirmation below).

I have a few work meetings this morning and I can call you this afternoon.

Thank you, Erika Roberts

Begin forwarded message:

From: Office of Financial Services Real Estate <<u>epaynoreply@usbank.com</u>> Date: July 28, 2020 at 2:43:41 PM CDT To: <u>eroberts\_1@yahoo.com</u> Subject: Payment Confirmation for Assessment Payment

\*\*\* PLEASE DO NOT RESPOND TO THIS EMAIL \*\*\*

Thank you for your payment.

This email is to confirm your payment submitted on Jul-28-2020 for Assessment Payment.

Confirmation Number: STPRAS000123424 Payment Amount: \$110.48 Scheduled Payment Date: Jul-29-2020 Amount Due: \$110.48

Account Nickname: N/A Routing Transit Number: 091000019 Account Number: \*1484 Account Type: Checking Account Category: Consumer

The above payment was processed with authorization to make a single entry ACH debit of the above listed account. If you did not authorize this payment please contact Customer Service at (651)266-8858.

Thank you for using the City of Saint Paul electronic payment system.

U.S. BANCORP made the following annotations

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