

Jillian Barden

From: Jillian Barden (City of Saint Paul) <support@saintpaul.zendesk.com>
Sent: Tuesday, October 15, 2024 3:08 PM
To: Jillian Barden
Subject: Re: FW: [EXTERNAL] FW: 1669 Maryland Ave E, Saint Paul, Minnesota, 55106 - (Quarter 2 (April - June)) - Assessment Inquiry

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

See attached

On Fri, October 11 at 12:10, City of Saint Paul wrote:

you should have sent the Q4 2023 bill into us instead of backdating it, because the first bill he was going to receive would be Q2 2024, and it would have been for 3 quarters. This is why backbilling more than 1 quarter is not allowed.

I will recommend to remove Q4 2023 charges from this assessment at the hearing next week

On Thu, October 10 at 12:17, Consortium wrote:

Please see WM update.

Greg Revering

Chief Manager

St. Paul Haulers LLC.

grevering.sph@gmail.com

763-295-2054

From: Patch, Mary <mpatch@wm.com>
Sent: Thursday, October 10, 2024 8:30 AM
To: 'grevering.sph@gmail.com' <grevering.sph@gmail.com>
Subject: RE: [EXTERNAL] FW: 1669 Maryland Ave E, Saint Paul, Minnesota, 55106 - (Quarter 2 (April - June)) - Assessment Inquiry

So what is the issue here?

Auden called us on 2.13.24 to set up service and he indicated he had been here since 10.1.23 – so he called in to late for the 1st Qtr 2024 Billing and then he moved out two months and never called to cancel his account. We only canceled it as of 4.7.24 because the new owner called in to set up service. We can't help it if the old owner left the new owner holding the bag.

This is what I originally sent you

Because that is the balance from the previous owner Auden Dahm.

His account was set up as of 10.1.23 and canceled as of 4.7.24 when the new owner called in to set up service.

2nd Qtr 2024 – billed for 64 gal trash service from 10.1.23 to 4.7.24, taxes and 3 finance charges.

04/05/24	MISC TAX	INV T1A	16.38	16.38
04/05/24	MISC TAX	INV T1I	47.02	63.40
04/05/24		INV 06A	81.72	145.12
04/05/24		INV 06P	86.21	231.33
04/30/24	FIN CHRG	FIN LPR	11.56	242.89
05/31/24	FIN CHRG	FIN LPR	11.56	254.45
06/28/24	FIN CHRG	FIN LPR	11.56	266.01
07/03/24	ST PAUL BAL	PMT ICR	266.01	.00

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

Sent: Tuesday, October 8, 2024 12:51 PM

To: Patch, Mary <mpatch@wm.com>

Subject: [EXTERNAL] FW: 1669 Maryland Ave E, Saint Paul, Minnesota, 55106 - (Quarter 2 (April - June)) - Assessment Inquiry

Mary,

Please see response from Jillian.

Greg Revering

Chief Manager

St. Paul Haulers LLC.

grevering.sph@gmail.com

763-295-2054

From: Jillian Barden (City of Saint Paul) <support@saintpaul.zendesk.com>

Sent: Tuesday, October 8, 2024 11:32 AM

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

Subject: Re: 1669 Maryland Ave E, Saint Paul, Minnesota, 55106 - (Quarter 2 (April - June)) - Assessment Inquiry

You are not allowed to backbill that far, and these amounts should have been certified to the city on January 5 and April 5.

I am going to recommend removing them at the Leg hearing

On Fri, October 4 at 10:26, City of Saint Paul wrote:

Hello,

We've received an Assessment Inquiry for 1669 Maryland Ave E, Saint Paul, Minnesota, 55106. Please forward to Waste Management for their input.

Ticket ID#: 764294

Ticket Requester: Nicholas Whitehead

Ticket Requester Email: (if available)

Ticket Request Phone Number: (if available) +16122052986

Property ID #: 222922440138

Property Address: 1669 Maryland Ave E, Saint Paul, Minnesota, 55106

Quarter Pending Assessment is for: Quarter 2 (April - June)

Billing year for Pending Assessment: 2024

Pending Assessment Amount: \$266.01

Hauler: Waste Management

Ticket Comments:

PO paid bill on April 24 for \$97.39 (prorated charge) but was assessed \$266.01. Why?

Please provide the following information:

- Name and mailing address on the account
- Itemized breakdown of invoice
- Payment history
- Contact with property owner

Thank you,

Jillian

City of Saint Paul

Public Works - Garbage

651-266-6101 | garbage@ci.stpaul.mn.us

stpaul.gov/garbage