

Regina Ramos

From: Regina Ramos
Sent: Monday, July 13, 2020 10:23 AM
To: mnawodi@republicservices.com
Subject: 309 -311 Aurora Ave St. Paul, MN 55103 Garbage payment

Check Image - Wings Financial CU - Internet Explorer

https://wingsfinancial.onlinebank.com/Accounts/CheckImageViewer.aspx?enc=ZgAwc5q%2bseD5XjTAVT4MkP7HCz7m9k0XofIHhPAI9HXE5gr9MV73s3dX4mDOU9wiYaaaG2yms4M1%2FHVDVjQbJbKx7F

38519

REGINA RAMOS
815 11TH AVE S #3
HOPKINS, MN 55343

3/11/

Pay to the Order of City of St. Paul

one Hundred Ninety-Six and ⁰⁰/₁₀₀

Wings
FINANCIAL

Brooklyn Center Office
6160 Summit Drive
Brooklyn Center, MN 55430
1-800-692-2274
www.wingsfinancial.com

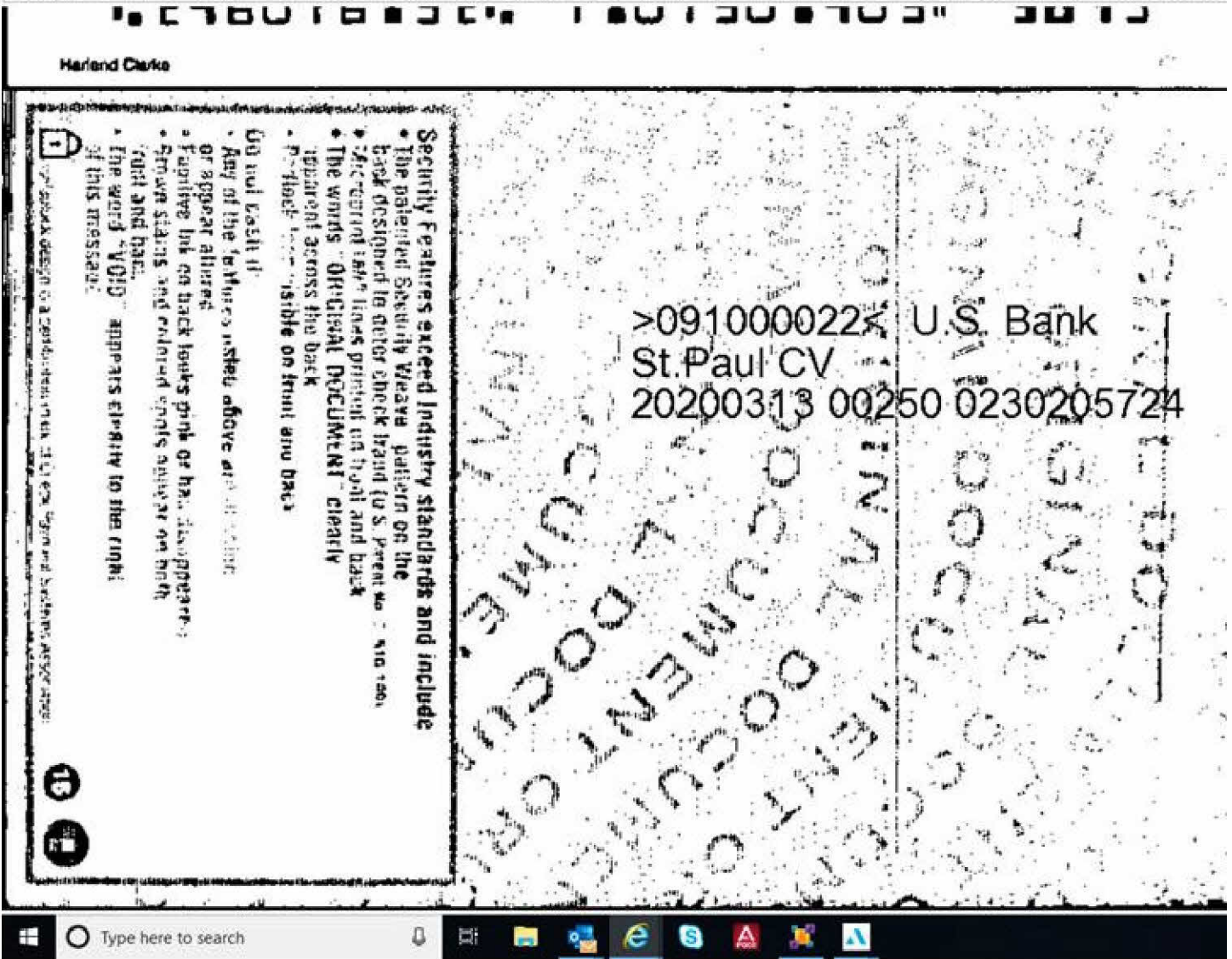
Memo 309 Aurora Ave

Regina



Harland Clarke





This payment of \$ 196.00 cleared my account on 3/16/20. The other payment of \$ 189.00 check # 3896 cleared my account 3/23/20.

If you need anything else please let me know.

Respectfully,

GINA RAMOS
 Account Manager | [HomeServices Insurance, Inc.](#)
 P. 651-605-2777 | F. 651-602-5661
 A. 119 14th Street NW, Suite 150, Saint Paul, MN 55112
[Facebook](#) | [LinkedIn](#) | [Website](#) | [Customer Care](#)



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