

Chao, Diana (CI-StPaul)

From: Swanson, Christopher (CI-StPaul)
Sent: Tuesday, July 23, 2019 10:07 AM
To: grevering.sph@gmail.com
Cc: Chao, Diana (CI-StPaul)
Subject: RE: 841 Holly Ave - RS 7/25 LH

How much is the late fee?

cs

From: grevering.sph@gmail.com [mailto:grevering.sph@gmail.com]
Sent: Tuesday, July 23, 2019 9:02 AM
To: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Subject: FW: 841 Holly Ave - RS 7/25 LH

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

Chris,

Please see Frances email below.

Greg Revering

Chief Manager

St. Paul Haulers LLC.

grevering.sph@gmail.com

763-295-2054

From: Franklin, Romack <RFranklin3@republicservices.com>
Sent: Tuesday, July 23, 2019 8:52 AM
To: Greg Revering <grevering.sph@gmail.com>
Subject: FW: 841 Holly Ave - RS 7/25 LH

Chris,

Please see Frances email below.

Romack Franklin
Municipal Services Manager
Greater St. Paul Area

4325 E. 66th Street
Inver Grove Heights, MN 55076
e rfranklin3@republicservices.com

o 651-286-4575 c 612-300-7497

w www.republicservices.com



We'll handle it from here.™

From: Estrella, Frances
Sent: Tuesday, July 23, 2019 7:43 AM
To: Franklin, Romack <RFranklin3@republicservices.com>
Subject: RE: 841 Holly Ave - RS 7/25 LH

Only thing that should have been assessed was the late fee cause that was never paid. Other than that I don't know where the amount of \$170.00 came in. Thank you

Frances Estrella
Billing Coordinator

4325 66th St E
Inver Grove Heights, MN 55076
e festrella@republicservices.com
o 651-286-4588
w RepublicServices.com



We'll handle it from here.™

From: Franklin, Romack
Sent: Monday, July 22, 2019 4:28 PM
To: Estrella, Frances <FEstrella@republicservices.com>
Subject: FW: 841 Holly Ave - RS 7/25 LH

Please review the following account and respond accordingly.

Romack Franklin
Municipal Services Manager
Greater St. Paul Area

4325 E. 66th Street
Inver Grove Heights, MN 55076

e rfranklin3@republicservices.com

o 651-286-4575 c 612-300-7497

w www.republicservices.com



We'll handle it from here."

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

Sent: Monday, July 22, 2019 3:51 PM

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

Subject: FW: 841 Holly Ave - RS 7/25 LH

Note that (grevering.sph@gmail.com) is an external email. Report suspicious emails by clicking on "Report Phishing", or forward to "infosec.phishing@republicservices.com"

Romack,

Please see city request below and attachment.

Greg Revering

Chief Manager

St. Paul Haulers LLC.

grevering.sph@gmail.com

763-295-2054

From: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>

Sent: Monday, July 22, 2019 3:45 PM

To: grevering.sph@gmail.com

Cc: Chao, Diana (CI-StPaul) <Diana.Chao@ci.stpaul.mn.us>

Subject: FW: 841 Holly Ave - RS 7/25 LH

See below. Please respond ASAP as we are entering the material for Thursday hearings.

chris

From: Chao, Diana (CI-StPaul)

Sent: Monday, July 22, 2019 3:25 PM

To: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>

Subject: 841 Holly Ave - RS 7/25 LH

Hello,

841 Holly Ave has a legislative hearing scheduled for this Thursday. There is a pending assessment of \$170.10. Michael S TaRose states:

"I have paid the service fee. attached is the payment history from Republic."

See attachment. Please provide a payment history to confirm whether payment made for Q1 2019. Please let me know if assessment needs to be adjusted or removed.

We need to get this entered in tomorrow. Please let us know ASAP.

Thanks,



Diana Chao

Solid Waste Programs Specialist

Saint Paul Public Works

25 West 4th Street

1500 City Hall Annex

Saint Paul, MN 55102

P: 651-266-6216

diana.chao@ci.stpaul.mn.us

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