

Chao, Diana (CI-StPaul)

From: Swanson, Christopher (CI-StPaul)
Sent: Thursday, May 2, 2019 11:51 AM
To: Chao, Diana (CI-StPaul)
Subject: FW: 646 Fuller Ave - HS Q4 2018 Legislative Hearing-Highland

Follow Up Flag: Follow up
Flag Status: Flagged

From: grevering.sph@gmail.com [mailto:grevering.sph@gmail.com]
Sent: Thursday, May 2, 2019 11:38 AM
To: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Cc: 'Nicole Franklin' <nicole.r.franklin@outlook.com>
Subject: FW: 646 Fuller Ave - HS Q4 2018 Legislative Hearing-Highland

Chris,

Please see Highland's email below.

Greg Revering

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

763-295-2054

From: Highland Sanitation <info@highlandsanitation.com>
Sent: Thursday, May 2, 2019 10:36 AM
To: 'Nicole Franklin'
Subject: RE: 646 Fuller Ave - HS Q4 2018 Legislative Hearing-Highland

Richard Bowen paid the Q4 bill on 12/17/18 (due on 10/5/18) check #6309. Customer wrote a note on the payment slip "Not paying any late fees." Yes, he owes the balance of that late fee.

Also, the Q1 bill due 1/25/19 was paid late on 3/7/19 and the late fee balance of \$6.08 was transferred to the City to be assessed. Thought I would mention that because I predict it will be disputed if the Q4 late fee was.

Thanks,

Kasey Hanus

Highland Sanitation & Recycling Inc
Po Box 10
Vermillion, MN 55085
(651) 437-0001

From: Nicole Franklin [<mailto:nicole.r.franklin@outlook.com>]
Sent: Thursday, May 02, 2019 8:52 AM
To: Highland Sanitation
Subject: Fw: 646 Fuller Ave - HS Q4 2018 Legislative Hearing-Highland

Good Morning,

Please see the city's email below and provide the requested information.

Thank you,

Nicole Franklin
St. Paul Haulers LLC.

[612-298-2990](tel:612-298-2990)

From: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Sent: Thursday, May 2, 2019 8:26 AM
To: grevering.sph@gmail.com
Subject: 646 Fuller Ave - HS Q4 2018 Legislative Hearing

Hello Greg,

We have received the following request for a legislative hearing from Richard Bowen (651-216-4614) regarding the pending Q4 2018 assessment of \$3.03 for 646 Fuller Ave:

“I do not owe any late fee”

When did Mr. Bowen pay his Q4 bill? Can you please send this to HS to verify whether he owes a late fee or not?

Thanks,
Chris