

## Pillsbury, Clare (CI-StPaul)

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**From:** grevering.sph@gmail.com  
**Sent:** Tuesday, July 28, 2020 2:38 PM  
**To:** Pillsbury, Clare (CI-StPaul)  
**Cc:** Swanson, Christopher (CI-StPaul)  
**Subject:** FW: 741 Pierce Butler Rte

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

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

Clare,  
Please see below update from Frances.

*Greg Revering*  
Chief Manager  
St. Paul Haulers LLC.  
[grevering.sph@gmail.com](mailto:grevering.sph@gmail.com)

763-295-2054

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**From:** Estrella, Frances <FEstrella@republicservices.com>  
**Sent:** Tuesday, July 28, 2020 2:37 PM  
**To:** grevering.sph@gmail.com  
**Cc:** Franklin, Romack <RFranklin3@republicservices.com>  
**Subject:** 741 Pierce Butler Rte

Good Afternoon Clare;

Q1 2020:

\*\*This is a duplex being billed a 95gal cart & and 95gal trash cart\*\* Here is the breakdown of the Q4 invoice as requested. Thank you

Billed: \$238.59

Size: 95gal  
Billed: \$72.18 (base rate) plus taxes  
Total with taxes: \$99.43

Size: 95gal  
Billed: \$72.18 (base rate) plus taxes  
Total with taxes: \$99.43

Plus system generated fuel fees: \$39.73

Total: \$99.43 + \$99.43 + \$39.73 = \$238.59  
Late fees: \$11.93 X 3 late fees = \$39.79

Credits: \$39.73

Late fee adjustment: \$29.82 (9.93 X 3 = \$29.82)

Total certified: \$99.43 + \$99.43 + \$29.82 = \$228.68

Payment from Customer: \$0.00

Hope this is what you are looking for me please me know if you have further questions.

Thank you

Frances

**Frances Estrella**

Billing Coordinator

4325 66<sup>th</sup> St E

Inver Grove Heights, Mn 55076

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