

Pillsbury, Clare (CI-StPaul)

From: grevering.sph@gmail.com
Sent: Tuesday, July 28, 2020 10:22 AM
To: Pillsbury, Clare (CI-StPaul)
Cc: Swanson, Christopher (CI-StPaul)
Subject: FW: 584 Lexington Pkwy N

Follow Up Flag: Follow up
Flag Status: Completed

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

Clare,
Please see update from Frances.

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

763-295-2054

From: Estrella, Frances <FEstrella@republicservices.com>
Sent: Tuesday, July 28, 2020 10:08 AM
To: grevering.sph@gmail.com
Cc: Franklin, Romack <RFranklin3@republicservices.com>
Subject: 584 Lexington Pkwy N

Good Afternoon Clare;

Q4 2019:

****This is a duplex being billed a 95gal cart & and 68gal trash cart**** Here is the breakdown of the Q4 invoice as requested. Thank you

Billed: \$198.52

Size: 95gal
Billed: \$74.37 (base rate) plus taxes
Total with taxes: \$102.44

Size: 68gal
Billed: \$69.75 (base rate) plus taxes
Total with taxes: \$96.08

Total: \$102.44 + \$96.08 = \$198.52
Late fees: \$9.93 X 3 late fees = \$29.79

Total certified: \$102.44 + \$96.08 + \$29.79 = \$228.31

Payment from Customer: \$0.00

Customer was sent a back bill for \$19.09. I have requested this to be taken off the Q4 certification so the customer would owe only \$228.31 instead of \$247.40

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

Thank you
Frances

Frances Estrella
Billing Coordinator

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We'll handle it from here.*