

Pillsbury, Clare (CI-StPaul)

From: grevering.sph@gmail.com
Sent: Wednesday, January 15, 2020 9:58 AM
To: Young, Susan (CI-StPaul); Haas, Sarah (CI-StPaul)
Cc: Pillsbury, Clare (CI-StPaul); Swanson, Christopher (CI-StPaul)
Subject: FW: Invoices for 2054 4TH STREET EAST

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

Please see update from Republic.

Greg Revering

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

763-295-2054

From: Franklin, Romack <RFranklin3@republicservices.com>
Sent: Wednesday, January 15, 2020 9:57 AM
To: Greg Revering <grevering.sph@gmail.com>
Subject: FW: Invoices for 2054 4TH STREET EAST

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 <FEstrella@republicservices.com>
Sent: Wednesday, January 15, 2020 9:56 AM

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

Subject: RE: Invoices for 2054 4TH STREET EAST

Customer had service. Per what the system shows.

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 <RFranklin3@republicservices.com>

Sent: Tuesday, January 14, 2020 12:00 PM

To: Estrella, Frances <FEstrella@republicservices.com>

Subject: FW: Invoices for 2054 4TH STREET EAST

Importance: High

Frances,

Can you please review the email below and respond ASAP.

Thank you,

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: Tuesday, January 14, 2020 11:44 AM
To: Franklin, Romack <RFranklin3@republicservices.com>
Subject: FW: Invoices for 2054 4TH STREET EAST
Importance: High

Note that (grevering.sph@gmail.com) is an external email. Report suspicious emails by clicking on "Report Phishing"

Romack,
Please see request below.

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: Tuesday, January 14, 2020 10:15 AM
To: grevering.sph@gmail.com
Cc: Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Subject: FW: Invoices for 2054 4TH STREET EAST
Importance: High

Hi Romack,

Can you have Francis review the question below and response back ASAP? We have this hearing on 1/16.

Thanks,

Chris

From: Pillsbury, Clare (CI-StPaul)
Sent: Monday, January 13, 2020 8:53 AM
To: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Subject: RE: Invoices for 2054 4TH STREET EAST
Importance: High

Hello Chris. Were you able to look this over? If not, could you look this over before you leave as the legislative hearing is 01/16/2020.

Thanks!



Clare Pillsbury
Management Assistant I

Saint Paul Public Works
800 City Hall Annex, 25 West 4th Street
Saint Paul, MN 55102
P: 651-266-8862
F: 651-266-6222
Clare.Pillsbury@ci.stpaul.mn.us

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From: Pillsbury, Clare (CI-StPaul)
Sent: Tuesday, January 7, 2020 1:42 PM
To: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Subject: RE: Invoices for 2054 4TH STREET EAST

Hello Romack,

I just spoke to the resident again and he stated that he had not received service from October 2018 – February 2019. Please verify this. If so, then we need to add additional credits in the amount of \$37.50 to his account. The way I calculated this was:

Service for Medium Cart (\$32.03 per month x 2) from February – March: \$64.06
Service for Medium Cart (\$96.08 per quarter x 1) from April – June: -\$96.08
Total Actually Due for April 2019 Bill: \$160.14

Total Billed by Republic in April 2019: \$307.33-\$160.14 = \$147.19 (total credited amount due)
Amount credited to the account by Republic Services: \$109.69

Therefore the remaining credits should be \$147.19 - \$109.69 = \$37.50.

Warm Regards,



Clare Pillsbury
Management Assistant I

Saint Paul Public Works
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Clare.Pillsbury@ci.stpaul.mn.us

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