

Pillsbury, Clare (CI-StPaul)

From: grevering.sph@gmail.com
Sent: Monday, July 27, 2020 3:07 PM
To: Pillsbury, Clare (CI-StPaul)
Cc: Swanson, Christopher (CI-StPaul)
Subject: FW: 548 Van Buren Ave

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: Monday, July 27, 2020 2:29 PM
To: grevering.sph@gmail.com
Cc: Franklin, Romack <RFranklin3@republicservices.com>
Subject: RE: 548 Van Buren Ave

Good Afternoon Clare;

Q4 2019:

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

Billed: \$271.32

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

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

This customer had bulks picked up on 9/16/2019:

Rolls of carpet (free), kids booster (free), boxes of cloth (free), night table (free), dresser drawers (free), other misc items (free), 4 Mattresses(billed), Kitchen table(billed), desk(billed), desk chair(billed).

Total: $\$96.08 + \$96.08 + \$82.65 + \$285.14 = \$559.95$
\$82.65 = Kitchen table, desk, desk chair. (\$20.00/item plus taxes)
\$285.14 = 2 Mattresses and 2 box spring
Late fees: $\$28.00 \times 3$ late fees = \$84

Customer was billed the mattresses at our open market rates of \$51.75/mattress plus fees, total of \$285.15. I requested the certification to be reduced so that we would bill the Mattresses at the contracted rate of \$35.00/mattress plus taxes, total of \$192.85

Because we are reducing the certification amount we need to reduce the late fee amount too: $\$23.38 \times 3 = \70.14

Total certified: $\$96.08 + \$96.08 + \$82.65 + \$192.85 + \$70.14 = \537.80
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 66th St E
Inver Grove Heights, Mn 55076
[e festrella@republicservices.com](mailto:festrella@republicservices.com)
[o 651-286-4588](tel:651-286-4588)
[w RepublicServices.com](http://RepublicServices.com)



We'll handle it from here.®

From: grevering.sph@gmail.com <grevering.sph@gmail.com>
Sent: Friday, July 24, 2020 1:37 PM
To: Estrella, Frances <FEstrella@republicservices.com>
Cc: Franklin, Romack <RFranklin3@republicservices.com>
Subject: FW: 548 Van Buren Ave

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Frances,
Please see request below.

Greg Revering

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

763-295-2054

From: Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Sent: Friday, July 24, 2020 1:19 PM
To: grevering.sph@gmail.com
Cc: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Subject: RE: 548 Van Buren Ave

Thank you Frances. **Please provide an itemized break down of the Quarter 4 2019 invoice (without the back bill).** This should include a description of the number and sizes of carts at the property.



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: grevering.sph@gmail.com <grevering.sph@gmail.com>
Sent: Monday, July 20, 2020 12:34 PM
To: Pillsbury, Clare (CI-StPaul) <Clare.Pillsbury@ci.stpaul.mn.us>
Cc: Swanson, Christopher (CI-StPaul) <Christopher.Swanson@ci.stpaul.mn.us>
Subject: FW: 548 Van Buren Ave

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

Clare,
Please see billing history from Frances.

Greg Revering

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

763-295-2054

From: Estrella, Frances <FEstrella@republicservices.com>
Sent: Monday, July 20, 2020 12:30 PM

To: grevering.sph@gmail.com

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

Subject: 548 Van Buren Ave

Good Morning Clare,

Q4 2018:

Billed: \$147.28

Paid: \$102.44

Q1 2019:

Billed: \$162.00

Paid: \$0.00

Q2 2019:

Billed: \$147.28

Paid: \$0.00

Q3 2019:

Billed: \$193.77

Paid: \$0.00

Q4 2019:

Billed: \$559.95

Paid: \$0.00

Back Bill:

Billed: \$134.64

Paid: \$0.00

Assessment is incorrect: back bill is for the difference between the wrong rate and the correct rate this is corrected but however the Q4 2019 bill needs to be reduced to \$467.66 (this invoice includes bulk items that were billed as customer already used all there free bulks). Please reduce the Q4 2019 bill \$467.66 (Q4 2019)+ \$134.64(back bill) = \$602.30 is what the Q4 2019 certification should be. Thank you

Frances Estrella

Billing Coordinator

4325 66th St E

Inver Grove Heights, Mn 55076

e festrella@republicservices.com

o 651-286-4588

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