Pillsbury, Clare (CI-StPaul)

From: grevering.sph@gmail.com
Sent: Tuesday, July 28, 2020 2:32 PM

To: Swanson, Christopher (CI-StPaul); Pillsbury, Clare (CI-StPaul)

Subject: FW: 995 Cromwell 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: Tuesday, July 28, 2020 2:23 PM

To: grevering.sph@gmail.com

Cc: Franklin, Romack < RFranklin 3@republicservices.com>

Subject: 995 Cromwell Ave

Good Afternoon Clare;

Back Bill - Q1 2020:

This is a duplex being billed a 95gal cart & and 68gal trash cart Here is the breakdown of the back bill, Q4 – Q1 2020 invoice as requested. Thank you

Back bill:

Billed: \$160.13

Q4 2019:

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: \$0.00

Total certified: \$\$0.00

Payment from Customer: \$358.65 on 10/11/2019

Q1 2020:

Billed: \$384.66

Size: 95gal

Billed: \$72.18 (base rate) plus taxes

Total with taxes: \$99.43

Size: 68gal

Billed: \$67.56 (base rate) plus taxes

Total with taxes: \$93.07

Total: \$99.43 + \$93.07 = \$192.50 Late fees: \$11.32 X 3 late fees = \$33.69

On Q1 2020: The system billed the 68gal trash cart from July - December (2 quarters)@

\$139.50 plus taxes (\$69.75 + \$69.75) = \$192.16

Making the Q1 2020 invoice \$384.66

Credits: \$192.16 (\$192.16 - \$384.66 = \$192.50)

This being said the late fee will need to be adjusted from \$33.69 to \$9.62 X 3 = \$28.86

Total certified: \$192.50 + \$28.86 = \$221.36

Customer paid: \$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

o 651-286-4588

w RepublicServices.com



We'll handle it from here."

