



4325 East 66th St
 Inver Grove Heights MN 55075
Customer Service (952) 941-5174
 RepublicServices.com/Support

Account Number 3-0923-8606591
Invoice Number 0923-004609681
Invoice Date April 05, 2021
Previous Balance \$189.68
Payments/Adjustments -\$189.68
Current Invoice Charges \$44.01

Important Information
 Yardwaste service will no longer be an annual charge.
 2021 Yardwaste will be invoiced quarterly during the
 April-November yardwaste season.

Total Amount Due \$44.01	Payment Due Date April 25, 2021
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/22	1	-\$189.68

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Carolyn M Wilson 843 Selby Ave Saint Paul, MN Contract: 69354 (C1)				
1 68 Gallon Cart, 1 Lift Per Week				
Residential Service 02/01-03/31		1.0000	\$68.85	-\$45.90
1 68 Gallon Cart, 1 Lift Per Week				
Extra Can, Bag or Box 02/11		3.0000	\$3.00	\$9.00
Residential Service 04/01-06/30			\$68.85	\$68.85
Total Solid Waste Management Tax				\$3.11
Total County Environmental Charge				\$8.95
CURRENT INVOICE CHARGES				\$44.01

Simple account access at your fingertips.

Download the Republic Services app or visit
RepublicServices.com today.



4325 East 66th St
 Inver Grove Heights MN 55075

Please Return This
 Portion With Payment

Total Enclosed

Address Service Requested

CAROLYN M WILSON
 843 SELBY AVE
 SAINT PAUL MN 55104-6623

Total Amount Due \$44.01
Payment Due Date April 25, 2021
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For Billing Address Changes,
 Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #923
 PO BOX 9001154
 LOUISVILLE KY 40290-1154



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

IMPORTANT INFORMATION

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With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	