



4325 East 66th St
Inver Grove Heights MN 55075

Customer Service (952) 941-5174
RepublicServices.com/Support

Important Information

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

Account Number 3-0923-8610788
Invoice Number 0923-004022599
Invoice Date July 05, 2019
Previous Balance \$307.33
Payments/Adjustments -\$307.33
Current Invoice Charges \$96.54

Total Amount Due \$96.54	Payment Due Date July 25, 2019
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 003950682 Dated 05/01/19 Re: Late Fee		\$15.37
Inv# 003969279 Dated 05/31/19 Re: Late Fee		\$16.14
Inv# 004003548 Dated 07/01/19 Re: Late Fee		\$14.38
Payment - Thank You 07/02	1	-\$231.60
Inv# 004006357 Dated 07/03/19 Re: Residential Service		-\$40.68
Inv# 004006358 Dated 07/03/19 Re: Residential Service		-\$15.37
Inv# 004005560 Dated 07/01/19 Re: Residential Service		-\$14.38
Inv# 003930903 Dated 04/05/19 For Site 00002 Service Group 01 Re: Pickup Service		-\$35.05
Inv# 003972068 Dated 05/31/19 For Site 00002 Service Group 01 Re: Late Fee		-\$16.14

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Andrew Reese 2054 4th St E Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 90 Gal, 1 Lift Per Week				
Residential Service 07/01-09/30			\$74.37	\$74.37
Residential Service 07/02-09/30		1.0000	\$74.37	-\$74.03
1 68 Gallon Cart, 1 Lift Per Week				
Residential Service 07/01-09/30		1.0000	\$69.75	\$69.75
Total County Environmental Charge				\$19.62
Total Solid Waste Management Tax				\$6.83



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Please Return This
Portion With Payment

Total Amount Due \$96.54
Payment Due Date July 25, 2019
Account Number 3-0923-8610788
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Total Enclosed

Return Service Requested

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

ANDREW REESE
2054 4TH ST E
SAINT PAUL MN 55119-4008

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 When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.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.

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



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	



REPUBLIC
SERVICES

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3-0923-8610788
0923-004022599
July 05, 2019

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
CURRENT INVOICE CHARGES				\$96.54