



4325 East 66th St
Inver Grove Heights MN 55075

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

Important Information

Saint Paul's Citywide garbage system begins Oct 1st!
Start using your new City garbage cart on 10/1/18. This
is your first quarterly bill. For billing and customer
service questions, contact us. For general info, visit
stpaul.gov/garbage.

Account Number 3-0923-8608468
Invoice Number 0923-003692946
Invoice Date September 25, 2018
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$102.44

| | |
|-------------------------------------|---|
| Total Amount Due \$102.44 | Payment Due Date October 15, 2018 |
|-------------------------------------|---|

CURRENT INVOICE CHARGES

| Description | Reference | Quantity | Unit Price | Amount |
|---|-----------|----------|------------|-----------------|
| Amanda L Tallen 983 Edmund Ave Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 90 Gal, 1 Lift Per Week | | | | |
| Residential Service 10/01-12/31 | | 1.0000 | \$74.37 | \$74.37 |
| Total County Environmental Charge | | | | \$20.82 |
| Total Solid Waste Management Tax | | | | \$7.25 |
| CURRENT INVOICE CHARGES | | | | \$102.44 |

I paid this bill in full (plus 10.24 late fee)
on 11/5/19. See payment receipt attached.
-AT

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



4325 East 66th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

AMANDA L TALLEN
983 EDMUND AVE
SAINT PAUL MN 55104-2624

Total Amount Due \$102.44
Payment Due Date October 15, 2018
Account Number 3-0923-8608468
Invoice Number 0923-003692946

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 When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.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

Fuel, Environmental & Admin Fee Explanations

Visit RepublicServices.com/Fees

IMPORTANT INFORMATION

(Continued from Page 1)

With My Resource, you can easily access your account, 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 | |

Thank You for Your Payment

noreply@republicservices.com

Mon 1/7/2019 12:20 PM

To: a_tallen@hotmail.com <a_tallen@hotmail.com>

01/05/2019

Dear Amanda Tallen,

Thank you for your payment of \$112.68 for account 309238608468 made on 01/05/2019. Please allow 48 hours for your payment to post to your account.

If you have any questions please [contact Customer Service](#) online at RepublicServices.com.

Thank you for being a valued customer and using Republic Services' Online Bill Pay.

Sincerely,
Republic Services Customer Resource Center

Please do not reply to this message, it was system generated and the mailbox is not monitored.

Disclaimer: This message has been sent under the Republic Services [Terms and Conditions](#) and in accordance with our [Privacy Policy](#).

+10.24 late
fee

102.44
10.24

\$112.68



4325 East 66th St
Inver Grove Heights MN 55075

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

Important Information

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Account Number 3-0923-8608468
Invoice Number 0923-003814064
Invoice Date January 07, 2019
Previous Balance \$102.44
Payments/Adjustments -\$102.44
Current Invoice Charges \$112.68

| | |
|-------------------------|-------------------------|
| Total Amount Due | Payment Due Date |
| \$112.68 | January 27, 2019 |

PAYMENTS/ADJUSTMENTS

| Description | Reference | Amount |
|--|-----------|-----------|
| Inv# 003765569 Dated 12/11/18 Re: Late Fee St Paul Late Fees Dec | | \$10.24 |
| Inv# 003793324 Dated 01/04/19 Re: Late Fee | | \$5.12 |
| Payment - Thank You 01/05 | 1 | -\$112.68 |
| Inv# 003795632 Dated 01/04/19 Re: Residential Service | | -\$5.12 |

CURRENT INVOICE CHARGES

| Description | Reference | Quantity | Unit Price | Amount |
|--|-----------|----------|------------|-----------------|
| Amanda L Tallen 983 Edmund Ave Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 90 Gal, 1 Lift Per Week Residential Service 01/01-03/31 | | | \$74.37 | \$74.37 |
| Total County Environmental Charge | | | | \$20.82 |
| Total Solid Waste Management Tax | | | | \$7.25 |
| Late Fee 10/20 | | | | \$5.12 |
| Late Fee 11/20 | | | | \$5.12 |
| CURRENT INVOICE CHARGES | | | | \$112.68 |

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



I paid this bill in full. Payment receipt attached. -AT



4325 East 66th St
Inver Grove Heights MN 55075

Thank You For Choosing Paperless

Total Enclosed

Return Service Requested

AMANDA L TALLEN
243 WILDWOOD AVE
SAINT PAUL MN 55110-1622

Total Amount Due \$112.68
Payment Due Date January 27, 2019
Account Number 3-0923-8608468
Invoice Number 0923-003814064

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.

Fuel, Environmental & Admin Fee Explanations

Visit RepublicServices.com/Fees

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BILLING ADDRESS CHANGE

| | | |
|---------|-----------------|----------|
| Address | | |
| City | State | Zip Code |
| Phone | Alternate Phone | |

Thank You for Your Payment

noreply@republicservices.com

Tue 1/29/2019 10:38 PM

To: a_tallen@hotmail.com <a_tallen@hotmail.com>

01/29/2019

Dear Amanda Tallen,

Thank you for your payment of \$112.68 for account 309238608468 made on 01/29/2019. Please allow 48 hours for your payment to post to your account.

If you have any questions please [contact Customer Service](#) online at RepublicServices.com.

Thank you for being a valued customer and using Republic Services' Online Bill Pay.

Sincerely,
Republic Services Customer Resource Center

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Account Number 3-0923-8608468
Invoice Number 0923-003928721
Invoice Date April 05, 2019
Previous Balance \$112.68
Payments/Adjustments -\$117.80
Current Invoice Charges \$102.44

| | |
|-------------------------|-------------------------|
| Total Amount Due | Payment Due Date |
| \$97.32 | April 25, 2019 |

PAYMENTS/ADJUSTMENTS

| Description | Reference | Amount |
|---------------------------------|-----------|-----------|
| Payment - Thank You 01/29 | 1 | -\$112.68 |
| Inv# 003833466 Dated 01/31/19 | | \$5.12 |
| Re: Late Fee | | |
| Inv# 003814064 Dated 01/07/19 | | -\$10.24 |
| For Site 00001 Service Group 01 | | |
| Re: Residential Service | | |

CURRENT INVOICE CHARGES

| Description | Reference | Quantity | Unit Price | Amount |
|---|-----------|----------|------------|-----------------|
| Amanda L Tallen 983 Edmund Ave Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 90 Gal, 1 Lift Per Week | | | | |
| Residential Service 04/01-06/30 | | | \$74.37 | \$74.37 |
| Total County Environmental Charge | | | | \$20.82 |
| Total Solid Waste Management Tax | | | | \$7.25 |
| CURRENT INVOICE CHARGES | | | | \$102.44 |

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Inver Grove Heights MN 55075

Thank You For Choosing Paperless

Total Enclosed

Return Service Requested

AMANDA L TALLEN
243 WILDWOOD AVE
SAINT PAUL MN 55110

Total Amount Due \$97.32
Payment Due Date April 25, 2019
Account Number 3-0923-8608468
Invoice Number 0923-003928721

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

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



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BILLING ADDRESS CHANGE

| | | |
|---------|-----------------|----------|
| Address | | |
| City | State | Zip Code |
| Phone | Alternate Phone | |

Thank You for Your Payment

noreply@republicservices.com

Thu 4/25/2019 8:44 PM

To: a_tallen@hotmail.com <a_tallen@hotmail.com>

04/25/2019

Dear Amanda Tallen,

Thank you for your payment of \$97.32 for account 309238608468 made on 04/25/2019. Please allow 48 hours for your payment to post to your account.

If you have any questions please [contact Customer Service](#) online at RepublicServices.com.

Thank you for being a valued customer and using Republic Services' Online Bill Pay.

Sincerely,
Republic Services Customer Resource Center

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[Payment Settings](#)

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Payments Overview

Total Balance:

\$0.00

Pay Now

[View Payment Settings](#) >

Last Payment Amount:

\$97.32

Last Payment Date:

04/25/2019

Current Invoice Due Date:

04/25/2019

Balance may not include pending credits/debits not yet posted. Please allow up to 48 hours for payment processing.

[Feedback](#)

You are currently using Auto Pay.

[Auto Pay Settings](#) >

You will receive your paperless statements at: a_tallen@hotmail.com

[Paperless Billing Settings](#) >

Account Activity

[? Understanding Account Activity](#)

[All Activity](#)

[Payments & Credits](#)

[Invoice History](#)

| Date ▼ | Amount | Description | Reference # |
|--------------|------------|---------------------|----------------|
| 04/25/2019 | \$97.32 | Credit Card Payment | 000000001 |
| 01/29/2019 | \$112.68 | Credit Card Payment | 000000001 |
| 01/07/2019 | (+\$10.24) | Account Credit | 0923-003830163 |
| 01/05/2019 | \$112.68 | Credit Card Payment | 000000001 |
| → 01/04/2019 | (+\$5.12) | Account Credit | 0923-003803064 |

Payment activity from Republic Services website.
Please note the \$5.12 credit. - ~~\$~~