



4325 East 66th St Inver Grove Heights MN 55075

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

Important Information

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Account Number	3-0923-8605306
Invoice Number	0923-003811029
Invoice Date	January 07, 2019
Previous Balance Payments/Adjustments Current Invoice Charges	\$18.30 -\$18.30 \$61.75

Total Amount Due	Payment Due Date
\$61.75	January 27, 2019

## PAYMENTS/ADJUSTMENTS

<u>Description</u> Inv# 003764558 Dated 12/11/18	Reference	Amount
Re: Late Fee		\$1.83
St Paul Late Fees Dec Inv# 003791198 Dated 01/04/19		
Re: Late Fee		\$0.92
Inv# 003798738 Dated 01/10/19 Re: Residential Service		-\$18.30
Inv# 003798739 Dated 01/10/19		64 00
Re: Residential Service		-\$1.83
Inv# 003798740 Dated 01/10/19 Re: Residential Service		-\$0.92
CURRENT INVOICE CHARGES		

Description	Reference	Ougatitus	11-11-0
Debra Ann Givot 2188 Fairmount Ave Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 32 Gal, 1 Lift Per 2 Weeks	Veletice / (	Quantity	Unit Price
Residential Service 01/01-03/31	1-38	1	\$44.16
Total County Environmental Charge	M	Love	944.10
Total Solid Waste Management Tax	MA	W.	
1-4- F- 44100		/	

Late Fee 11/20 CURRENT INVOICE CHARGES

Reference	Quantity	Unit Price	Amount 8
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4325 East 66th St Inver Grove Heights MN 55075 Please Return This Portion With Payment

Total Enclosed

Return Service Requested

004889 1 AV 0.378 1119580

DEBRA ANN GIVOT 2188 FAIRMOUNT AVE SAINT PAUL MN 55105-1150

Total Amount Due	\$61.75
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21035871.2

Make Checks Payable To:

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