



Printed from Chase Personal Online

841 Holly

CREDIT CARD (...2035)

\$154.64

Sale

Mar 19, 2019
Transaction dateRepublic Service
(866) 576-5548Mar 20, 2019
Posted date

Description REPUBLIC SERVICES TRASH
Also known as Republic Service
Card number (...2035)
Category Bills & utilities

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

841 Holly Ave



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	3-0923-8606589
Invoice Number	0923-003926913
Invoice Date	April 05, 2019
Previous Balance	\$154.64
Payments/Adjustments	-\$154.64
Current Invoice Charges	\$147.28

Total Amount Due	Payment Due Date
\$147.28	April 25, 2019

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Inv# 003832445 Dated 01/31/19		\$7.73
Re: Late Fee		
Inv# 003871490 Dated 03/01/19		\$8.12
Re: Late Fee		
Payment - Thank You 03/19	1	-\$154.64
Inv# 003896837 Dated 03/31/19		\$8.52
Re: Late Fee		
Inv# 003838092 Dated 01/31/19		-\$7.73
Re: Residential Service		
Inv# 003874206 Dated 03/01/19		-\$8.12
Re: Residential Service		
Inv# 003899738 Dated 03/31/19		-\$8.52
Re: Residential Service		

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Michael Tarose 841 Holly Ave Saint Paul, MN Contract: 69354 (C1) 2 68 Gallon Cart, 2 Lifts Per Week Residential Service 04/01-06/30			\$106.92	\$106.92
Total County Environmental Charge				\$29.94
Total Solid Waste Management Tax				\$10.42
CURRENT INVOICE CHARGES				\$147.28



4325 East 66th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Return Service Requested

Total Enclosed

Total Amount Due	\$147.28
Payment Due Date	April 25, 2019
Account Number	3-0923-8606589
Invoice Number	0923-003926913

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

MICHAEL TAROSE
841 HOLLY AVE
SAINT PAUL MN 55104-7137

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