

IN THE ESTATE OF ALOIS M POWERS 17-2/810 108
 1355 INDIAN OAKS TRL.
 ARDEN HILLS, MN 55112-1965 *SRK* DATE *3-15-19*

PAY TO THE ORDER OF *Republic Services* \$ *96.08*
Ninety six + 08/100 DOLLARS

usbank. *Anita Alexander*
 MEMO *3-0923-8600278*
 ⑆091000022⑆ ⑆04785697970⑆0108

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

ICL Deposit to JPMorgan Chase

Regulus PHX

00000237

71

777588

150633

2222222222
 1111111111
 CREDIT TO ACCOUNT
 WITHIN 10 BUSINESS DAYS
 OF DEPOSIT
 OF FUNDING
 OF DEPOSIT
 OF FUNDING

**REPUBLIC
SERVICES**

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 3-0923-8600278
Invoice Number 0923-003807842
Invoice Date January 07, 2019
Previous Balance \$96.08
Payments/Adjustments -\$96.08
Current Invoice Charges \$96.08

Total Amount Due	Payment Due Date
\$96.08	January 27, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/11	2855	-\$96.08

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Alois M Powers 541 Central Ave W Saint Paul, MN Contract: 69354 (C1) 1 68 Gallon Cart, 1 Lift Per Week Residential Service 01/01-03/31			\$69.75	\$69.75
Total County Environmental Charge				\$19.53
Total Solid Waste Management Tax				\$6.80
CURRENT INVOICE CHARGES				\$96.08

PR 3-15-19
✓ #108
✓