



11380 Courthouse Blvd
Inver Grove Heights MN 55077

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

Important Information

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schedule a pickup and more. Sign up today at
RepublicServices.com/MyAccount

Account Number 3-0923-0082485
Invoice Number 0923-004948078
Invoice Date April 05, 2022
Previous Balance \$67.61
Payments/Adjustments -\$67.61
Current Invoice Charges **\$106.81**

Total Amount Due \$106.81	Payment Due Date April 26, 2022
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PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Inv# 004893807 Dated 02/02/22		\$3.38
Re: Late Fee		
Inv# 004912769 Dated 03/03/22		\$3.38
Re: Late Fee		
Inv# 004939442 Dated 04/04/22		\$3.38
Re: Late Fee		
Inv# 004859778 Dated 01/05/22		-\$67.61
Re: Residential Service		
Inv# 004896153 Dated 02/02/22		-\$3.38
Re: Residential Service		
Inv# 004914129 Dated 03/03/22		-\$3.38
Re: Residential Service		
Inv# 004940488 Dated 04/04/22		-\$3.38
Re: Residential Service		

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Jordan Beissel 210 Avon St N CSA N010088166				
Saint Paul, MN Contract: 69354 (C1)				
1 Trash Cart 95/96 Gal, 1 Lift Per Week				
Residential Service 04/01-06/30			\$77.54	\$77.54
Total Solid Waste Management Tax				\$7.56
Total County Environmental Charge				\$21.71
CURRENT INVOICE CHARGES				\$106.81



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Inver Grove Heights MN 55077

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

JORDAN BEISSEL
210 AVON ST N
SAINT PAUL MN 55104-6628

Total Amount Due	\$106.81
Payment Due Date	April 26, 2022
Account Number	3-0923-0082485
Invoice Number	0923-004948078



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 When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.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

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.

IMPORTANT INFORMATION

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It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



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	