



**REPUBLIC SERVICES**

4325 East 66th St  
Inver Grove Heights MN 55075

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

**Important Information**

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<b>Account Number</b>	<b>3-0923-8610098</b>
Invoice Number	0923-003815653
Invoice Date	January 07, 2019
Previous Balance	\$160.01
Payments/Adjustments	-\$160.01
<b>Current Invoice Charges</b>	<b>\$176.01</b>

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$176.01</b>	<b>January 27, 2019</b>

**PAYMENTS/ADJUSTMENTS**

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Inv# 003766027 Dated 12/11/18		\$16.00
Re: Late Fee		
St Paul Late Fees Dec		
Inv# 003793848 Dated 01/04/19		\$8.00
Re: Late Fee		
Inv# 003694573 Dated 09/25/18		-\$160.01
Re: Residential Service		
Inv# 003769611 Dated 12/11/18		-\$16.00
Re: Residential Service		
Inv# 003796066 Dated 01/04/19		-\$8.00
Re: Residential Service		

*Handwritten notes:*  
Pd 160.01 3 mo  
per CJ  
TcF CK# 209  
1-27-19

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Michael A Simerson 305 George St W Saint Paul, MN Contract: 69354 (C1) 2 Waste Container 90 Gal, 2 Lifts Per Week Residential Service 01/01-03/31			\$116.16	\$116.16
<b>Total County Environmental Charge</b>				\$32.52
<b>Total Solid Waste Management Tax</b>				\$11.33
<b>Late Fee 10/20</b>				\$8.00
<b>Late Fee 11/20</b>				\$8.00
<b>CURRENT INVOICE CHARGES</b>				<b>\$176.01</b>

*Handwritten note:* 166.01

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