

Republic Acct Statement  
for 1816 Sims Ave

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## Payments Overview

Total Balance:

**\$102.44**

[Pay Now](#)

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Last Payment Amount:

\$102.44

Last Payment Date:

04/25/2019

[Current Invoice](#) Due Date:

07/25/2019

*Balance may not include pending credits/debits not yet posted. Please allow up to 48 hours for payment processing.*

Save time & automatically pay bills.

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jsfloresfam@gmail.com

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## Account Activity

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[All Activity](#)

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**Date** ▾

**Amount**

**Description**

Scheduled (07/25/2019)

\$102.44

Pending Payment 

04/25/2019

\$102.44

Online Banking Payment

03/31/2019	(+\$5.65)	Account Credit
03/01/2019	(+\$5.38)	Account Credit
01/31/2019	(+\$5.12)	Account Credit
01/07/2019	(+\$102.44)	Account Credit
12/14/2018	\$99.88	Online Banking Payment
11/08/2018	(+\$70.00)	Account Credit
11/08/2018	(+\$5.12)	Account Credit
11/07/2018	\$107.56	Credit Card Payment

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## Payments Overview

Total Balance:

**\$0.00**

[Pay Now](#)

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Last Payment Amount:

\$102.44

Last Payment Date:

04/25/2019

Current Invoice Due

04/25/2019

Date:

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## Account Activity

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Date ▼	Amount	Description	Reference #
04/25/2019	\$102.44	Online Banking Payment	005555555
03/31/2019	(+\$5.65)	Account Credit	0923-003915463
03/01/2019	(+\$5.38)	Account Credit	0923-003915462
01/31/2019	(+\$5.12)	Account Credit	0923-003915461
01/07/2019	(+\$102.44)	Account Credit	0923-003915460
12/14/2018	\$99.88	Online Banking Payment	005555555
11/08/2018	(+\$70.00)	Account Credit	0923-003736899
11/08/2018	(+\$5.12)	Account Credit	0923-003736900
11/07/2018	\$107.56	Credit Card Payment	000000001



**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** 3-0923-8606954  
**Invoice Number** 0923-003927252  
**Invoice Date** April 05, 2019  
**Previous Balance** \$102.44  
**Payments/Adjustments** -\$102.44  
**Current Invoice Charges** \$102.44

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$102.44</b>	<b>April 25, 2019</b>

**PAYMENTS/ADJUSTMENTS**

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Inv# 003832646 Dated 01/31/19 Re: Late Fee		\$5.12
Inv# 003871310 Dated 03/01/19 Re: Late Fee		\$5.38
Inv# 003896968 Dated 03/31/19 Re: Late Fee		\$5.65
Inv# 003812561 Dated 01/07/19 Re: Residential Service		-\$102.44
Inv# 003838294 Dated 01/31/19 Re: Residential Service		-\$5.12
Inv# 003874338 Dated 03/01/19 Re: Residential Service		-\$5.38
Inv# 003899869 Dated 03/31/19 Re: Residential Service		-\$5.65

**CURRENT INVOICE CHARGES**

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Sarah E Flores 1816 Sims Ave Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 90 Gal, 1 Lift Per Week Residential Service 04/01-06/30			\$74.37	\$74.37
<b>Total County Environmental Charge</b>				\$20.82
<b>Total Solid Waste Management Tax</b>				\$7.25
<b>CURRENT INVOICE CHARGES</b>				<b>\$102.44</b>



4325 East 66th St  
Inver Grove Heights MN 55075

Thank You For Choosing Paperless

Return Service Requested

**Total Enclosed**

**Total Amount Due** \$102.44  
**Payment Due Date** April 25, 2019  
**Account Number** 3-0923-8606954  
**Invoice Number** 0923-003927252

For Billing Address Changes,  
Check Box and Complete Reverse

Make Checks Payable To:

SARAH E FLORES  
1816 SIMS AVE  
SAINT PAUL MN 55119-3402

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