



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 3-0923-0070057
Invoice Number 0923-003743879
Invoice Date November 20, 2018
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$46.89

Total Amount Due	Payment Due Date
\$46.89	December 10, 2018

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Dowell Valoree 487 Dayton Ave CSA S004689500 Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 35 Gal, 1 Lift Per Week Residential Service 11/01-12/31		1.0000	\$51.06	\$34.04
Total County Environmental Charge				\$9.53
Total Solid Waste Management Tax				\$3.32
CURRENT INVOICE CHARGES				\$46.89

✓ 186
11/26
46.89

Q4 bill, paid 11/26/18

MY RESOURCE™: ONE APP. MANY FUNCTIONS

Pay your bill, schedule a pickup, and much more with My Resource.
RepublicServices.com/MyAccount



L2RCASUTBH 003600 1NNNNNNNNN NNN NNN 001 001 007207 20979833 2