

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
 3-0923-8605776

 Invoice Number
 0923-003811489

 Invoice Date
 January 07, 2019

 Previous Balance
 \$96.08

 Payments/Adjustments
 -\$96.08

 Current Invoice Charges
 \$35.16

<b>Total Amount Due</b>	Payment Due Date
\$35.16	January 27, 2019

#### **PAYMENTS/ADJUSTMENTS**

Description Inv# 003748695 Dated 11/20/18 Re: Residential Service	Reference			Amount -\$96.08
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	<u>Unit Price</u>	Amount
Christian Nielsen 666 Portland Ave				

Saint Paul, MN Contract: 69354 (C1)			
1 Waste Container 32 Gal, 1 Lift Per Week			
Residential Service 01/01-03/31		\$51.06	\$51.06
1 68 Gallon Cart, 1 Lift Per Week			
Residential Service 11/28-12/31	1.0000	\$69.75	<b>-</b> \$25.54
Total County Environmental Charge			\$7.15
Total Solid Waste Management Tax			\$2.49
CURRENT INVOICE CHARGES			\$35.16

# Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



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4325 East 66th St Inver Grove Heights MN 55075 Thank You For Choosing Paperless

 Total Amount Due
 \$35.16

 Payment Due Date
 January 27, 2019

 Account Number
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 Invoice Number
 0923-003811489

Return Service Requested

Total Enclosed

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

CHRISTIAN NIELSEN 666 PORTLAND AVE SAINT PAUL MN 55104-7344

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 When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.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

# Fuel, Environmental & Admin Fee Explanations

Visit RepublicServices.com/Fees

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	