



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 3-0923-8600067
Invoice Number 0923-004014267
Invoice Date July 05, 2019
Previous Balance \$70.34
Payments/Adjustments -\$70.34
Current Invoice Charges \$70.34

Total Amount Due	Payment Due Date
\$70.34	July 25, 2019

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Payment - Thank You 05/01	1	-\$70.34
Inv# 003947873 Dated 05/01/19		\$3.52
Re: Late Fee		
Inv# 003967359 Dated 05/31/19		\$0.18
Re: Late Fee		
Inv# 004002148 Dated 07/01/19		\$0.19
Re: Late Fee		
Inv# 003951877 Dated 05/01/19		-\$3.52
Re: Residential Service		
Inv# 003970148 Dated 05/31/19		-\$0.18
Re: Residential Service		
Inv# 004004160 Dated 07/01/19		-\$0.19
Re: Residential Service		

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Rachel D Shockley 517 Central Ave W Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 32 Gal, 1 Lift Per Week Residential Service 07/01-09/30			\$51.06	\$51.06
Total County Environmental Charge				\$14.30
Total Solid Waste Management Tax				\$4.98
CURRENT INVOICE CHARGES				\$70.34

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July 13-



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Account Number 3-0923-8600067
Invoice Number 0923-003922454
Invoice Date April 05, 2019
Previous Balance \$73.86
Payments/Adjustments -\$73.86
Current Invoice Charges \$70.34

Total Amount Due	Payment Due Date
\$70.34	April 25, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 003830512 Dated 01/31/19		\$3.69
Re: Late Fee		
Payment - Thank You 02/11	1	-\$73.86
Inv# 003870657 Dated 03/01/19		\$0.18
Re: Late Fee		
Inv# 003895984 Dated 03/31/19		\$0.19
Re: Late Fee		
Inv# 003836159 Dated 01/31/19		-\$3.69
Re: Residential Service		
Inv# 003873290 Dated 03/01/19		-\$0.18
Re: Residential Service		
Inv# 003898884 Dated 03/31/19		-\$0.19
Re: Residential Service		

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Rachel D Shockley 517 Central Ave W Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 32 Gal, 1 Lift Per Week Residential Service 04/01-06/30			\$51.06	\$51.06
Total County Environmental Charge				\$14.30
Total Solid Waste Management Tax				\$4.98
CURRENT INVOICE CHARGES				\$70.34

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4325 East 66th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Enclosed

70.34

Return Service Requested

005475 1 AV 0.383 223317



RACHEL D SHOCKLEY
517 CENTRAL AVE W
SAINT PAUL MN 55103-2223



Total Amount Due \$70.34
Payment Due Date April 25, 2019
Account Number 3-0923-8600067
Invoice Number 0923-003922454

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



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

30744996
1059

30923860006700000039224540000070340000070347