



4325 East 66th St  
Inver Grove Heights MN 55075

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

**Important Information**

With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

**Account Number** 3-0923-8610788  
**Invoice Number** 0923-004144371  
**Invoice Date** October 05, 2019  
**Previous Balance** \$96.54  
**Payments/Adjustments** -\$384.19  
**Current Invoice Charges** \$96.08

<b>Credit Balance</b> \$191.57CR	<b>Payment Due Date</b> Do Not Pay
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Inv# 003954688 Dated 05/01/19 Re: Late Fee		-\$15.37
Inv# 004047556 Dated 08/02/19 Re: Late Fee		\$2.02
Inv# 003930903 Dated 04/05/19 Re: Residential Service		-\$231.60
Inv# 004051115 Dated 08/02/19 Re: Late Fee		-\$2.02
Payment - Thank You 09/25	1	-\$96.54
Inv# 003930903 Dated 04/05/19 For Site 00001 Service Group 01 Re: Residential Service		-\$24.79
Inv# 003930903 Dated 04/05/19 For Site 00001 Service Group 01 Re: Residential Service		-\$6.53
Tax: County Environmental Charge		-\$6.94
Tax: Solid Waste Management Tax		-\$2.42

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Andrew Reese 2054 4th St E Saint Paul, MN Contract: 69354 (C1) 1 68 Gallon Cart, 1 Lift Per Week</b>				
Residential Service 10/01-12/31			\$69.75	\$69.75
<b>Total County Environmental Charge</b>				\$19.53
<b>Total Solid Waste Management Tax</b>				\$6.80
<b>CURRENT INVOICE CHARGES</b>				<b>\$96.08</b>



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Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

ANDREW REESE  
2054 4TH ST E  
SAINT PAUL MN 55119-4008

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For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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



**UNDERSTANDING YOUR BILL**

Visit [RepublicServices.com/MyBill](http://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 When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.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.

**Understanding Our Rates, Charges and Fees**

If you are receiving service from Republic Services without a written contract, please visit [RepublicServices.com/Fees](http://RepublicServices.com/Fees) to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, [RepublicServices.com/Fees](http://RepublicServices.com/Fees) provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

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Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit [RepublicServices.com/Electronics](http://RepublicServices.com/Electronics)



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	