

REPUBLIC SERVICES

4325 East 66th St
Inver Grove Heights MN 55075

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

Important Information

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Account Number

3-0923-0070057

Invoice Number

0923-003807504

Invoice Date

January 07, 2019

Previous Balance

\$46.89

Payments/Adjustments

-\$46.89

Current Invoice Charges

\$70.34

Total Amount Due

\$70.34

Payment Due Date

January 27, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/01	186	-\$46.89

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Valoree Dowell 487 Dayton Ave CSA S004689500 Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 35 Gal, 1 Lift Per Week Residential Service 01/01-03/31				
			\$51.06	\$51.06
Total County Environmental Charge				\$14.30
Total Solid Waste Management Tax				\$4.98
CURRENT INVOICE CHARGES				\$70.34

s/b e.o. wk

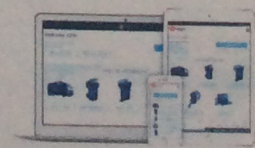
base - 44.16

total - 60.83

*with adjust next bill
v 234
1/23/19
70.34*

MY RESOURCE™: ONE APP. MANY FUNCTIONS

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