



4325 East 66th St
Inver Grove Heights MN 55075

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

Important Information

Saint Paul's Citywide garbage system begins Oct 1st!
Start using your new City garbage cart on 10/1/18. This
is your first quarterly bill. For billing and customer
service questions, contact us. For general info, visit
stpaul.gov/garbage.

Account Number 3-0923-8606487
Invoice Number 0923-003690972
Invoice Date September 25, 2018
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$147.28

Total Amount Due \$147.28	Payment Due Date October 15, 2018
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CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Michael F Schumann 541 Dayton Ave Saint Paul, MN Contract: 69354 (C1) 2 68 Gallon Cart, 2 Lifts Per Week				
Residential Service 10/01-12/31		2.0000	\$106.92	\$106.92
Total County Environmental Charge				\$29.94
Total Solid Waste Management Tax				\$10.42
CURRENT INVOICE CHARGES				\$147.28

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



4325 East 66th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

MICHAEL F SCHUMANN
541 DAYTON AVE
SAINT PAUL MN 55102-3754

Total Amount Due \$147.28
Payment Due Date October 15, 2018
Account Number 3-0923-8606487
Invoice Number 0923-003690972

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



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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 3-0923-8606487
Invoice Number 0923-003812111
Invoice Date January 07, 2019
Previous Balance \$147.28
Payments/Adjustments -\$147.28
Current Invoice Charges \$25.08

Total Amount Due \$25.08	Payment Due Date January 27, 2019
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PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Inv# 003764834 Dated 12/11/18 Re: Late Fee St Paul Late Fees Dec		\$14.73
Inv# 003793773 Dated 01/04/19 Re: Late Fee		\$7.36
Inv# 003690972 Dated 09/25/18 Re: Residential Service		-\$147.28
Inv# 003768417 Dated 12/11/18 Re: Residential Service		-\$14.73
Inv# 003794933 Dated 01/04/19 Re: Residential Service		-\$7.36

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Michael F Schumann 541 Dayton Ave Saint Paul, MN Contract: 69354 (C1) 2 68 Gallon Cart, 2 Lifts Per Week				
Residential Service 01/01-03/31			\$106.92	\$106.92
Residential Service 01/08-03/31		2.0000	\$106.92	-\$99.40
Total County Environmental Charge				\$2.11
Total Solid Waste Management Tax				\$0.73
Late Fee 10/20				\$7.36
Late Fee 11/20				\$7.36
CURRENT INVOICE CHARGES				\$25.08



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Total Amount Due \$25.08
Payment Due Date January 27, 2019
Account Number 3-0923-8606487
Invoice Number 0923-003812111

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Account Number 3-0923-8609479
Invoice Number 0923-003693957
Invoice Date September 25, 2018
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$102.44

Total Amount Due \$102.44	Payment Due Date October 15, 2018
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CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Michael F Schumann 541 Dayton Ave Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 90 Gal, 1 Lift Per Week				
Residential Service 10/01-12/31		1.0000	\$74.37	\$74.37
Total County Environmental Charge				\$20.82
Total Solid Waste Management Tax				\$7.25
CURRENT INVOICE CHARGES				\$102.44

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MICHAEL F SCHUMANN
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Total Amount Due \$102.44
Payment Due Date October 15, 2018
Account Number 3-0923-8609479
Invoice Number 0923-003693957

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Account Number 3-0923-8609479
Invoice Number 0923-003728657
Invoice Date October 20, 2018

Past Due on 10/20/18 \$102.44
Payments/Adjustments \$0.00
Current Invoice Charges -\$96.86

Total Amount Due \$5.58	Payment Due Date Past Due
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CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Michael F Schumann 541 Dayton Ave Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 90 Gal, 1 Lift Per Week				
Residential Service 10/02-12/31		1.0000	\$74.37	-\$74.03
Total County Environmental Charge				-\$20.73
Total Solid Waste Management Tax				-\$7.22
Late Fee 10/20				\$5.12
CURRENT INVOICE CHARGES, Due by November 09, 2018				-\$96.86

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Past Due	30 Days \$102.44	60 Days \$0.00	90+ Days \$0.00
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Total Amount Due \$5.58

Payment Due Date Past Due

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Account Number 3-0923-8609479
Invoice Number 0923-003815056
Invoice Date January 07, 2019
Previous Balance \$5.58
Payments/Adjustments -\$5.58
Current Invoice Charges \$0.00

Total Amount Due \$0.00	Payment Due Date January 27, 2019
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 003693957 Dated 09/25/18 Re: Late Fee		-\$5.58

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
CURRENT INVOICE CHARGES				\$0.00

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