

Important information

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Current Invoice Charges**\$ 99.43**

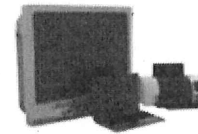
Total Amount Due \$ 81.06	Payment Due Date April 25, 2020
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CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Timothy R Ash 1847 Margaret St Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 95 Gal, 1 Lift Per Week Residential Service 04/01-06/30			\$72.18	\$72.18
Total Solid Waste Management Tax				\$7.04
Total County Environmental Charge				\$20.21
CURRENT INVOICE CHARGES				\$99.43

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 Amount Due	\$ 81.06
Payment Due Date	April 25, 2020
Account Number	3-0923-8610482
Invoice Number	0923-004337683

Total Enclosed

Return Service Requested

For Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:

TIMOTHY R ASH
1847 MARGARET ST
SAINT PAUL MN 55119-3448

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

30923861048200000043376830000099430000081060



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

IMPORTANT INFORMATION

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