



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 3-0923-8606263
Invoice Number 0923-003926605
Invoice Date April 05, 2019
Previous Balance \$103.87
Payments/Adjustments -\$103.87
Current Invoice Charges \$102.69

Total Amount Due \$102.69	Payment Due Date April 25, 2019
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 003832250 Dated 01/31/19 Re: Late Fee		\$5.05
Payment - Thank You 03/01	1	-\$83.85
Inv# 003870232 Dated 03/01/19 Re: Late Fee		\$4.19
Inv# 003896707 Dated 03/31/19 Re: Late Fee		\$0.21
Inv# 003874073 Dated 03/01/19 Re: Residential Service		-\$4.19
Inv# 003899608 Dated 03/31/19 Re: Residential Service		-\$0.21
Inv# 003811890 Dated 01/07/19 For Site 00001 Service Group 02 Re: Residential Service		-\$2.83
Inv# 003837897 Dated 01/31/19 For Site 00001 Service Group 02 Re: Residential Service		-\$5.05
Inv# 003811890 Dated 01/07/19 For Site 00001 Service Group 02 Re: Residential Service		-\$15.66
Tax: Solid Waste Management Tax		-\$1.53

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
E K Real Estate Investments LI 511 Van Buren Ave Saint Paul, MN Contract: 69354 (C1) 2 Waste Container 32 Gal, 2 Lifts Per Week				
Residential Service 04/01-06/30			\$74.55	\$74.55
Total County Environmental Charge				\$20.87
Total Solid Waste Management Tax				\$7.27
CURRENT INVOICE CHARGES				\$102.69



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Payment Due Date April 25, 2019
Account Number 3-0923-8606263
Invoice Number 0923-003926605

Return Service Requested

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

E&K REAL ESTATE INVESTMENTS LL
658 THOMAS AVE
SAINT PAUL MN 55104-2743

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LOUISVILLE KY 40290-1154



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Fuel, Environmental & Admin Fee Explanations

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Important Information

St. Paul's trash collection program requires each Residential Dwelling Unit (RDU) to have its own carted service. Your billing has been updated to reflect separate service for each RDU, which resulted in an increased rate per cart.

Account Number 3-0923-8606263
Invoice Number 0923-004018371
Invoice Date July 05, 2019
Previous Balance \$102.69
Payments/Adjustments -\$102.69
Current Invoice Charges \$141.81

Total Amount Due \$141.81	Payment Due Date July 25, 2019
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 04/26	1	-\$102.69

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
E K Real Estate Investments LI 511 Van Buren Ave Saint Paul, MN Contract: 69354 (C1)				
2 Waste Container 32 Gal, 2 Lifts Per Week				
Residential Service 07/01-07/01			\$74.55	\$0.82
1 Waste Container 32 Gal, 1 Lift Per Week				
Residential Service 07/01-09/30			\$51.06	\$51.06
1 Waste Container 32 Gal, 1 Lift Per Week				
Residential Service 07/01-09/30			\$51.06	\$51.06
Total County Environmental Charge				\$28.83
Total Solid Waste Management Tax				\$10.04
CURRENT INVOICE CHARGES				\$141.81

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Total Amount Due \$141.81
Payment Due Date July 25, 2019
Account Number 3-0923-8606263
Invoice Number 0923-004018371

Address Service Requested

Total Enclosed

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Check Box and Complete Reverse.

Make Checks Payable To:

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IMPORTANT INFORMATION

(Continued from Page 1)

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Account Number 3-0923-8606263
Invoice Number 0923-004052398
Invoice Date August 05, 2019
Previous Balance \$141.81
Payments/Adjustments -\$141.81
Current Invoice Charges \$68.15

Total Amount Due \$68.15	Payment Due Date August 25, 2019
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/26	1	-\$141.81

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
E K Real Estate Investments LI 511 Van Buren Ave Saint Paul, MN				
1 Waste Container 32 Gal, 1 Lift Per Week				
Pickup Service 07/31				\$49.48
Multi-Unit Back Billing				
Total County Environmental Charge				\$13.85
Total Solid Waste Management Tax				\$4.82
CURRENT INVOICE CHARGES				\$68.15

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Total Amount Due \$68.15
Payment Due Date August 25, 2019
Account Number 3-0923-8606263
Invoice Number 0923-004052398

Address Service Requested

Total Enclosed

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Check Box and Complete Reverse.

Make Checks Payable To:

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Account Number 3-0923-8606263
Invoice Number 0923-004140174
Invoice Date October 05, 2019
Previous Balance \$68.15
Payments/Adjustments -\$1.13
Current Invoice Charges \$144.03

Total Amount Due \$211.05	Payment Due Date Past Due
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 004100814 Dated 09/06/19 For Site 00001 Service Group 01 Re: Residential Service		-\$0.82
Tax: County Environmental Charge		-\$0.23
Tax: Solid Waste Management Tax		-\$0.08

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
E K Real Estate Investments LI 511 Van Buren Ave Saint Paul, MN Contract: 69354 (C1)				
1 Waste Container 32 Gal, 1 Lift Per Week				
Residential Service 10/01-12/31			\$51.06	\$51.06
1 Waste Container 32 Gal, 1 Lift Per Week				
Residential Service 10/01-12/31			\$51.06	\$51.06
Total County Environmental Charge				\$28.60
Total Solid Waste Management Tax				\$9.96
Late Fee 10/05				\$3.35
CURRENT INVOICE CHARGES, Due by October 25, 2019				\$144.03

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Past Due	30 Days \$0.00	60 Days \$67.02	90+ Days \$0.00
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Total Amount Due \$211.05
Payment Due Date Past Due
Account Number 3-0923-8606263
Invoice Number 0923-004140174

Address Service Requested

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Account Number 3-0923-8606263
Invoice Number 0923-004232347
Invoice Date January 05, 2020
Previous Balance \$211.05
Payments/Adjustments -\$211.05
Current Invoice Charges **\$134.56**

Total Amount Due \$134.56	Payment Due Date January 25, 2020
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 004140174 Dated 10/05/19 Re: Late Fee		-\$3.35
Payment - Thank You 10/26	1	-\$140.68
Inv# 004052398 Dated 08/05/19 Re: Residential Service		-\$67.02

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
E K Real Estate Investments LI 511 Van Buren Ave Saint Paul, MN Contract: 69354 (C1)				
1 Waste Container 32 Gal, 1 Lift Per Week				
Residential Service 01/01-03/31		1.0000	\$48.84	-\$2.22
Residential Service 01/01-03/31			\$51.06	\$51.06
1 Waste Container 32 Gal, 1 Lift Per Week				
Residential Service 01/01-03/31		1.0000	\$48.84	-\$2.22
Residential Service 01/01-03/31			\$51.06	\$51.06
Total County Environmental Charge				\$27.36
Total Solid Waste Management Tax				\$9.52
CURRENT INVOICE CHARGES				\$134.56

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Total Enclosed

Address Service Requested

Total Amount Due \$134.56
Payment Due Date January 25, 2020
Account Number 3-0923-8606263
Invoice Number 0923-004232347

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