



August 5, 2019

Dear Resident,

It has come to our attention that your address associated with the enclosed invoice, has more than one Residential Dwelling Unit (RDU) and has been billed incorrectly under the new Saint Paul Organized Trash Collection program. Under this contract, each RDU is required to have its own carted service. Republic Services has updated your billing to reflect separate service for each RDU, which will result in an additional charge. You will see the retroactive charges on your enclosed quarterly invoice.

Please call customer service at (651) 286-4590 with any questions or concerns.

We appreciate your understanding and continued service.

Thank you,

Romack Franklin
Municipal Services Manager



4325 East 66th St
Inver Grove Heights MN 55075

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

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	3-0923-8603301
Invoice Number	0923-004052281
Invoice Date	August 05, 2019
Previous Balance	\$77.06
Payments/Adjustments	-\$77.06
Current Invoice Charges	\$124.60

Total Amount Due	Payment Due Date
\$124.60	August 25, 2019

PAYMENTS/ADJUSTMENTS

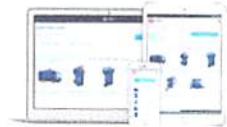
Description	Reference	Amount
Payment - Thank You 07/25	7415	-\$77.06

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Daniel L Gross (eow) 837 Smith Ave S Saint Paul, MN 1 Waste Container 32 Gal, 1 Lift Per 2 Weeks Pickup Service 07/31 Multi-Unit Back Billing				\$90.45
Total County Environmental Charge				\$25.33
Total Solid Waste Management Tax				\$8.82
CURRENT INVOICE CHARGES				\$124.60

MY RESOURCE™: ONE APP. MANY FUNCTIONS

Pay your bill, schedule a pickup, and much more with My Resource.
RepublicServices.com/MyAccount



4325 East 66th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

L2RCACDTAC 000079



DANIEL L GROSS
837 SMITH AVE S
SAINT PAUL MN 55107-3524



Total Amount Due	\$124.60
Payment Due Date	August 25, 2019
Account Number	3-0923-8603301
Invoice Number	0923-004052281



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



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

30923860330100000040522810000124600000124604

L2RCACDTAC 000079 12NNNNNNNN NNN NNN 001 001 000163 21295652.2



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 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 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 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.

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	

000164

