



Dawn Kaltenhauser
9506 Newgate Ave N
Stillwater, MN 55082

5031
72-123/730

7-13 2019

PAY TO THE ORDER OF Republic Services \$ 102.44
One hundred two and 44/100 DOLLARS

Security features are included. Details on back.

MidWestOne Bank

FOR



Dawn Kaltenhauser ^{MP}

6-11-2019

PAY TO THE ORDER OF US Bank \$ 107.56
One hundred Seven and 56/100 DOLLARS
MidWestOne Bank

Dawn Kaltenhauser

at your local S. Bank branch



24-Hour Cardmember Service: 1-800-285-8585

- to pay by phone
- to change your address

000004970 01 SP 000638082793553 P

DAWN M KALTENHAUSER
9506 NEWGATE AVE N
STILLWATER MN 55082-9004



Account Number	4037 8401 0250 8015
Payment Due Date	6/19/2019
New Balance	\$107.56
Minimum Payment Due	\$30.00

Amount Enclosed \$ 107.56

U.S. Bank
P.O. Box 790408
St. Louis, MO 63179-0408



requires phone number located on this statement.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount
05/06	05/05	0077	PAYMENT THANK YOU	\$716.47CR
TOTAL THIS PERIOD				\$716.47CR

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount
05/06	05/03	2308	REPUBLIC SERVICES TRAS 866-576-5548 AZ	\$107.56
TOTAL THIS PERIOD				\$107.56

2019 Totals Year-to-Date

Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$68.02



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 3-0923-8607156
Invoice Number 0923-004019211
Invoice Date July 05, 2019
Previous Balance \$102.44
Payments/Adjustments -\$102.44
Current Invoice Charges \$102.44

Total Amount Due	Payment Due Date
\$102.44	July 25, 2019

PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Inv# 003949341 Dated 05/01/19 Re: Late Fee		\$5.12
Payment - Thank You 05/03	1	-\$107.56

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
B3 Holdings Llc 1983 Stillwater Ave E Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 90 Gal, 1 Lift Per Week Residential Service 07/01-09/30			\$74.37	\$74.37
Total County Environmental Charge				\$20.82
Total Solid Waste Management Tax				\$7.25
CURRENT INVOICE CHARGES				\$102.44

*pd
102.44
7-13-19
#5031*

MY RESOURCE™: ONE APP. MANY FUNCTIONS

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RepublicServices.com/MyAccount



L2PCASUTER 006554 1NNNNNNNN NNN NNN 001 001 013111 21255908 2



UNDERSTANDING YOUR BILL

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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.