



**REPUBLIC**  
SERVICES

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** 3-0923-8605310  
**Invoice Number** 0923-004017533  
**Invoice Date** July 05, 2019  
**Previous Balance** \$224.77  
**Payments/Adjustments** -\$224.77  
**Current Invoice Charges** **-\$57.31**

<b>Credit Balance</b> \$57.31CR	<b>Payment Due Date</b> Do Not Pay
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 04/19	1	-\$70.34
Inv# 003948773 Dated 05/01/19		\$7.72
Re: Late Fee		
Inv# 003967910 Dated 05/31/19		\$8.11
Re: Late Fee		
Inv# 004002544 Dated 07/01/19		\$8.51
Re: Late Fee		
Inv# 003925763 Dated 04/05/19		-\$154.43
Re: Residential Service		
Inv# 003952778 Dated 05/01/19		-\$7.72
Re: Residential Service		
Inv# 003970699 Dated 05/31/19		-\$8.11
Re: Residential Service		
Inv# 004004556 Dated 07/01/19		-\$8.51
Re: Residential Service		

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Robert Collett 2189 Sargent Ave Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 64 Gal, 1 Lift Per Week</b>				
Residential Service 02/05-06/30		1.0000	\$69.75	-\$111.35
<b>1 68 Gallon Cart, 1 Lift Per Week</b>				
Residential Service 07/01-09/30			\$69.75	\$69.75
<b>Total County Environmental Charge</b>				-\$11.65
<b>Total Solid Waste Management Tax</b>				-\$4.06
<b>CURRENT INVOICE CHARGES</b>				<b>-\$57.31</b>



4325 East 66th St  
Inver Grove Heights MN 55075

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

ROBERT COLLETT  
2189 SARGENT AVE  
SAINT PAUL MN 55105-1130

**Credit Balance** \$57.31CR  
**Payment Due Date** Do Not Pay  
**Account Number** 3-0923-8605310  
**Invoice Number** 0923-004017533

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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**Account Number** 3-0923-8605310  
**Invoice Number** 0923-003925763  
**Invoice Date** April 05, 2019  
**Previous Balance** \$73.86  
**Payments/Adjustments** -\$73.86  
**Current Invoice Charges** \$224.77

<b>Total Amount Due</b> \$224.77	<b>Payment Due Date</b> April 25, 2019
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Inv# 003831898 Dated 01/31/19		
Re: Late Fee		\$3.69
Inv# 003871685 Dated 03/01/19		
Re: Late Fee		\$3.88
Inv# 003896563 Dated 03/31/19		
Re: Late Fee		\$4.07
Inv# 003811033 Dated 01/07/19		
Re: Residential Service		-\$73.86
Inv# 003837545 Dated 01/31/19		
Re: Residential Service		-\$3.69
Inv# 003873923 Dated 03/01/19		
Re: Residential Service		-\$3.88
Inv# 003899464 Dated 03/31/19		
Re: Residential Service		-\$4.07

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>John R Metzger 2189 Sargent Ave Saint Paul, MN Contract: 69354 (C1)</b>				
<b>1 Waste Container 32 Gal, 1 Lift Per Week</b>				
Residential Service 04/01-06/30			\$51.06	\$51.06
<b>1 Waste Container 64 Gal, 1 Lift Per Week</b>				
Residential Service 02/04-03/31		1.0000	\$69.75	\$42.36
Residential Service 04/01-06/30			\$69.75	\$69.75
<b>Total County Environmental Charge</b>				\$45.69
<b>Total Solid Waste Management Tax</b>				\$15.91
<b>CURRENT INVOICE CHARGES</b>				<b>\$224.77</b>



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Portion With Payment

Return Service Requested

**Total Enclosed**

ROBERT COLLETT  
2189 SARGENT AVE  
SAINT PAUL MN 55105-1130

**Total Amount Due** \$224.77  
**Payment Due Date** April 25, 2019  
**Account Number** 3-0923-8605310  
**Invoice Number** 0923-003925763

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