

660 Thomas Ave Account Information & Payment/Credit History

Account Dashboard | Republic Services | inetSrv | inetSrv

Residents Businesses Communities 651-455-8634 EK Increase Contrast

REPUBLIC SERVICES Dashboard Payments Services Customer Support

EK Realty Owner

Customer Support
Mon - Fri | 7AM to 7PM
Sat | 8AM to 12PM
651-455-8634

Account Overview

7 Accounts [Switch Account](#)

E K REAL ESTATE INVESTMENTS LL [Edit Account](#)

Account Number: 3-0923-8604231

Balance Due [i](#) **\$0.00** [Pay Bill](#)

Save time & automatically pay bills [Turn on Auto-Pay](#)

[Paperless is Set Up.](#)

[View Invoice History](#)

Pickup Schedule [Holiday Schedule](#)

12:18 PM 3/7/2019

Account Payments | Republic Services | inetSrv | inetSrv

Residents Businesses Communities 651-455-8634 EK Increase Contrast

REPUBLIC SERVICES Dashboard Payments Services Customer Support

[Payment Settings](#) [View Charges](#) [View Invoices](#)

Payments Overview

Total Balance: **\$0.00** [View Payment Settings](#)

[Pay Now](#)

Last Payment Amount: \$89.93
Last Payment Date: 02/28/2019
Current Invoice Due Date: 01/27/2019

Balance may not include pending credits/debits not yet posted. Please allow up to 48 hours for payment processing.

Save time & automatically pay bills. You will receive your paperless statements at: eandkrealty@gmail.com

[Sign Up For Auto Pay](#) [Paperless Billing Settings](#)

Account Activity

[Understanding Account Activity](#)

[All Activity](#) [Payments & Credits](#) [Invoice History](#)

Date	Amount	Description	Reference #
02/28/2019	\$89.93	Credit Card Payment	000000001
02/16/2019	(\$110.96)	Adjustment	
02/14/2019	\$110.96	Credit Card Payment	000000001

12:20 PM 3/7/2019

Account Activity

[Understanding Account Activity](#)

[All Activity](#)

Payments & Credits

[Invoice History](#)

Date ▼	Amount	Description	Reference #
02/28/2019	\$89.93	Credit Card Payment	000000001
02/16/2019	(\$110.96)	Adjustment	
02/14/2019	\$110.96	Credit Card Payment	000000001
02/05/2019	\$4.60	Adjustment	
01/31/2019	(\$4.60)	Adjustment	
01/31/2019	(\$4.60)	Account Credit	0923-003851439
01/29/2019	\$2.16	Adjustment	
01/07/2019	(\$2.16)	Account Credit	0923-003830198
11/20/2018	(\$96.08)	Account Credit	0923-003800090
10/15/2018	\$70.34	Credit Card Payment	000000001

Feedback

