



REPUBLIC SERVICES

4325 East 66th St  
Inver Grove Heights MN 55075  
Customer Service (952) 941-5174  
RepublicServices.com/Support

Account Number 3-0923-8610482  
Invoice Number 0923-004236209  
Invoice Date January 05, 2020  
Previous Balance \$102.44  
Payments/Adjustments -1220.24  
Current Invoice Charges \$ 99.43

**Important Information**  
With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Credit Balance \$18.37CR  
Payment Due Date Do Not Pay

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 10/15	Electronic Pmt	-4117.80
Payment - Thank You 12/23	Electronic Pmt	-4102.44

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Timothy R Ash 1847 Margaret St Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 95 Gal, 1 Lift Per Week		1.0000	\$72.18	-42.19
Residential Service 01/01-03/31			\$74.37	\$74.37
Total County Environmental Charge			\$20.21	\$20.21
Total Solid Waste Management Tax			\$7.04	\$7.04
<b>CURRENT INVOICE CHARGES</b>				<b>199.43</b>



**Electronics Recycling with BlueGuard™**  
Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



4325 East 66th St  
Inver Grove Heights MN 55075

Please Return This  
Parcel With Payment

Total Enclosed

Return Service Requested

TIMOTHY R ASH  
1847 MARGARET ST  
SAINT PAUL MN 55119-3448

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Payment Due Date Do Not Pay  
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For Billing Address Changes,  
Check Box and Complete Reverse.  
Make Checks Payable To:

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

30923861048200000423620900098430000018370



REPUBLIC SERVICES

**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 When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.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

