



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** 3-0923-8610788  
Invoice Number 0923-003816310  
Invoice Date January 07, 2019  
Previous Balance \$10.04  
Payments/Adjustments -\$10.04  
**Current Invoice Charges** \$0.00

|                                   |   |
|-----------------------------------|---|
| <b>Total Amount Due</b><br>\$0.00 | <b>Payment Due Date</b><br>January 27, 2019 |
|-----------------------------------|---|

**PAYMENTS/ADJUSTMENTS**

| Description  | Reference | Amount   |
|--|-----------|----------|
| Inv# 003766296 Dated 12/11/18<br>Re: Late Fee<br>St Paul Late Fees Dec |           | \$1.00   |
| Inv# 003695254 Dated 09/25/18<br>Re: Late Fee                          |           | -\$10.04 |
| Inv# 003769880 Dated 12/11/18<br>Re: Late Fee                          |           | -\$1.00  |

**CURRENT INVOICE CHARGES**

| Description                    | Reference | Quantity | Unit Price | Amount |
|--------------------------------|-----------|----------|------------|--------|
| <b>CURRENT INVOICE CHARGES</b> |           |          |            | \$0.00 |

**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](http://RepublicServices.com/Electronics)



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Please Return This  
Portion With Payment

**Total Amount Due** \$0.00  
**Payment Due Date** January 27, 2019  
**Account Number** 3-0923-8610788  
**Invoice Number** 0923-003816310

Return Service Requested

**Total Enclosed**

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

LORETTA L LIPKE  
8131 4TH ST N  
APT A319  
SAINT PAUL MN 55128-7078

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



**UNDERSTANDING YOUR BILL**

Visit [RepublicServices.com/MyBill](http://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 When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.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.

**Fuel, Environmental & Admin Fee Explanations**

Visit [RepublicServices.com/Fees](http://RepublicServices.com/Fees)

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 |          |