



4325 East 69th St
Inver Grove Heights MN 55075
Customer Service (952) 941-5174
RepublicServices.com/Support

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

Account Number 3-0923-0074734
Invoice Number 0923-004228113
Invoice Date January 05, 2020
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$201.87

Total Amount Due **\$201.87** Payment Due Date **January 25, 2020**

CURRENT INVOICE CHARGES

Description	Balance	Quantity	Unit Price	Amount
Aliyah Primus 481 Saint Anthony Ave Saint Paul, MN Contract: 89354 (CT)				
1 Waste Container 90 Gal, 1 LTR Per Week Residential Service 10/01-12/31		1.0000	\$74.37	\$74.37
Residential Service 01/01-03/31		1.0000	\$72.18	\$72.18
Residential Service 01/01-03/31			\$74.37	\$74.37
Total County Environmental Charge				\$41.03
Total Solid Waste Management Tax				\$14.29
CURRENT INVOICE CHARGES				\$291.87

Paid 2/19 online
My email - pass = SNAUSTAL

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicOnline.com today.



4325 East 69th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Amount Due **\$201.87**
Payment Due Date **January 25, 2020**
Account Number **3-0923-0074734**
Invoice Number **0923-004228113**

Total Enclosed

Return Service Requested

30490 1 AX 030 01401



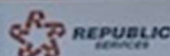
ALYIAH PRIMUS
481 SAINT ANTHONY AVE
SAINT PAUL, MN 55103-2207

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To

REPUBLIC SERVICES #923
PO BOX 9001134
LOUISVILLE KY 40290-1154

30923007473400000042281130000201870000201877



4325 East 69th St
Inver Grove Heights MN 55075
Customer Service (952) 941-5174
RepublicServices.com/Support

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

Account Number 3-0923-0074734
Invoice Number 0923-004329567
Invoice Date April 05, 2020
Previous Balance \$211.95
Payments/Adjustments -\$211.95
Current Invoice Charges \$104.43

Total Amount Due **\$104.43** Payment Due Date **April 25, 2020**

PAYMENTS/ADJUSTMENTS

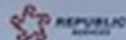
Description	Balance	Amount
Payment - Thank You 02/19	1	\$211.95

CURRENT INVOICE CHARGES

Description	Balance	Quantity	Unit Price	Amount
Aliyah Primus 481 Saint Anthony Ave Saint Paul, MN Contract: 89354 (CT)				
1 Waste Container 90 Gal, 1 LTR Per Week Residential Service 04/01-06/30			\$72.18	\$72.18
Charges				\$72.18
Location Solid Waste Management				\$7.11
Location County Environmental				\$30.00
Location Total				\$37.11
Total Solid Waste Management Tax				\$7.00
Total County Environmental Charge				\$30.00
Late Fee 02/05				\$5.00
CURRENT INVOICE CHARGES				\$104.43

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicOnline.com today.



4325 East 69th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Amount Due **\$104**
Payment Due Date **April 25, 2020**
Account Number **3-0923-0074734**
Invoice Number **0923-004329567**

Total Enclosed

Return Service Requested

30490 1 AX 030 10290



ALYIAH PRIMUS
481 SAINT ANTHONY AVE
SAINT PAUL, MN 55103-2207

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To

REPUBLIC SERVICES #923
PO BOX 9001134
LOUISVILLE KY 40290-1154

30923007473400000043295670000104430000104435