

IN THE ESTATE OF ALOIS M POWERS 17-2/810 108
 1355 INDIAN OAKS TRL.
 ARDEN HILLS, MN 55112-1965 *SRK* DATE *3-15-19*

PAY TO THE ORDER OF *Republic Services* \$ *96.08*
Ninety six + 08 DOLLARS

usbank.
 MEMO: *3-0923-8600278* *Amita Alexander*

⑆09⑆000022⑆ ⑆04785697970⑆0⑆08

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

ICL Deposit to JPMorgan Chase
 Regulus PHX
 00000237 71
 777588 150633

CREDIT TO ACCOUNT
 WITH NAME PAYEE
 ABSENCE OF ENDORSEMENT
 FOR CASH
 11 FEB 2022



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 3-0923-8600278
 Invoice Number 0923-003807842
 Invoice Date January 07, 2019
 Previous Balance \$96.08
 Payments/Adjustments -\$96.08
 Current Invoice Charges \$96.08

Total Amount Due	Payment Due Date
\$96.08	January 27, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/11	2855	-\$96.08

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Alois M Powers 541 Central Ave W Saint Paul, MN Contract: 69354 (C1)				
1 68 Gallon Cart, 1 Lift Per Week Residential Service 01/01-03/31			\$69.75	\$69.75
Total County Environmental Charge				\$19.53
Total Solid Waste Management Tax				\$6.80
CURRENT INVOICE CHARGES				\$96.08

PR 3-15-19
✓ #108
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