

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-DETERRING 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  
 11/11/2019



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
<b>CURRENT INVOICE CHARGES</b>				<b>\$96.08</b>

*PR 3-15-19*  
*✓ #108*  
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