

# Final Notice

01/05/2019

Dear Customer:

Despite several previous written notices to you, your account remains seriously past due. We have not received payment from you and at this time must advise you that this letter is our **final demand** for immediate payment of the total amount due on your account. See below for the specific items that remain past due.

<b>Invoice</b>	<b>Date</b>	<b>Amount</b>
0923-003722895	10/20/18	\$249.68
<b>Total</b>	<b>Amount Due</b>	<b>\$249.68</b>

Unfortunately, we must turn your account over to a collection agency unless full payment is received within ten (10) days from the date of this notice. We also reserve the right to initiate further legal action and report derogatory credit information to one or more of the major credit reporting bureaus.

Please take a moment now to visit us at [www.RepublicServices.com](http://www.RepublicServices.com) and click on "Pay Bill" at the top of the homepage to pay on-line. If you prefer, you may call us and make a payment via our toll-free payment line at (877) 692-9729. Any checks should be mailed in the enclosed envelope.

Please respond promptly to this notice to remedy this serious situation.

Respectfully,

Collections Department

*7/19 02 48  
Cancellation Request*

L2RSSD TJ 000631 1NNNNNNNNNNNNNNNNNNNNNN 001 001 001265 21028992.1

DETACH AT PERFORATION AND RETURN BOTTOM PORTION WITH YOUR PAYMENT

DN70R-T3



4325 EAST 66TH ST  
INVER GROVE HEIGHTS, MN 55075  
Tele. No. (651)455-8634

Please Return This  
Portion With Payment

Pay This Amount	\$249.68
Account Number	3-0923-0069545
Date	January 5, 2019
Payment Due Date	Upon Receipt

Total Enclosed

\_\_\_\_\_  
\*

For Billing Address Changes,  
Check Box and Complete Reverse.

Return Service Requested

Make Checks Payable To:

L2RSSD TJ 000631



TETRA CONSTANTINO  
410 VIRGINIA ST  
SAINT PAUL, MN 55103-3309

30923 1



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

30923006954500000000000000000000000000000000000000000000249683

# Account Inquiry - Invoice List

Account: 153266 - 0 TETRA CONSTANTINO

Invoice #	Invoice Date	Invoice Amount	Adjustments	Payments	Balance	Additional Info
0004714808	03/31/2016	\$61.99	\$0.00	\$61.99	\$0.00	
0004817797	06/30/2016	\$61.99	\$0.00	\$61.99	\$0.00	
0004924176	09/30/2016	\$61.99	\$0.00	\$61.99	\$0.00	
0004988707	11/30/2016	\$35.00	\$0.00	\$35.00	\$0.00	
0005043621	12/31/2016	\$64.46	\$0.00	\$64.46	\$0.00	
0005108082	03/31/2017	\$67.69	\$0.00	\$67.69	\$0.00	
0005138045	04/30/2017	\$0.00	\$0.00	\$0.00	\$0.00	
0005166024	05/31/2017	\$35.00	(\$35.00)	\$0.00	\$0.00	
0005200784	06/30/2017	\$70.91	\$0.00	\$70.91	\$0.00	
0005300022	09/30/2017	\$70.91	\$0.00	\$70.91	\$0.00	
0005395527	12/31/2017	\$83.56	\$0.00	\$83.56	\$0.00	
0005466389	03/31/2018	\$86.32	\$0.00	\$86.32	\$0.00	
0005541827	06/30/2018	\$100.40	\$0.00	\$100.40	\$0.00	
0005620609	09/30/2018	\$100.07	\$0.00	\$100.07	\$0.00	
0005669694	12/31/2018	\$110.73	\$0.00	\$110.73	\$0.00	
0005696273	03/31/2019	\$109.62	\$0.00	\$109.62	\$0.00	
0005708732	05/31/2019	\$55.00	\$0.00	\$55.00	\$0.00	
0005721439	06/30/2019	\$111.57	\$0.00	\$111.57	\$0.00	
O A	09/25/2019	\$0.00	\$0.00	\$56.57	(\$56.57)	
0005746178	09/30/2019	\$55.00	\$0.00	\$55.00	\$0.00	
		<b>\$1,342.21</b>	<b>(\$35.00)</b>	<b>\$1,363.78</b>	<b>(\$56.57)</b>	

