



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** 0923-003749308  
**Invoice Date** November 20, 2018  
**Past Due on 11/20/18** \$96.08  
**Payments/Adjustments** \$0.00  
**Current Invoice Charges** -\$86.04

<b>Total Amount Due</b> \$10.04	<b>Payment Due Date</b> Past Due
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**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Loretta L Lipke 2054 4th St E Saint Paul, MN Contract: 69354 (C1) 1 68 Gallon Cart, 1 Lift Per Week</b>				
Residential Service 10/02-12/31		1.0000	\$69.75	-\$69.43
<b>Total County Environmental Charge</b>				-\$19.44
<b>Total Solid Waste Management Tax</b>				-\$6.77
<b>Late Fee 10/20</b>				\$4.80
<b>Late Fee 11/20</b>				\$4.80
<b>CURRENT INVOICE CHARGES, Due by December 10, 2018</b>				<b>-\$86.04</b>

**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)



<b>Past Due</b>	<b>30 Days</b> \$0.00	<b>60 Days</b> \$96.08	<b>90+ Days</b> \$0.00
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Inver Grove Heights MN 55075

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

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

**Total Amount Due** \$10.04  
**Payment Due Date** Past Due  
**Account Number** 3-0923-8610788  
**Invoice Number** 0923-003749308

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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 When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.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	