



4325 East 66th St
Inver Grove Heights MN 55075

Customer Service (952) 941-5174
RepublicServices.com/Support

Important Information

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Account Number 3-0923-8606666
Invoice Number 0923-004140555
Invoice Date October 05, 2019
Previous Balance \$1,079.91
Payments/Adjustments -\$484.13
Current Invoice Charges \$288.24

Total Amount Due \$884.02	Payment Due Date Past Due
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PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Inv# 004097650 Dated 09/04/19 Re: Late Fee		\$22.95
Inv# 004127214 Dated 10/02/19 Re: Late Fee		\$22.95
Inv# 004129717 Dated 10/02/19 Re: Residential Service		-\$527.86
Inv# 004096984 Dated 09/05/19 For Site 00001 Service Group 01 Re: Residential Service		-\$1.58
Tax: County Environmental Charge		-\$0.44
Tax: Solid Waste Management Tax		-\$0.15

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Stonewood Investment Llc 644 Dayton Ave Saint Paul, MN Contract: 69354 (C1)				
1 68 Gallon Cart, 1 Lift Per Week				
Residential Service 10/01-12/31			\$69.75	\$69.75
1 68 Gallon Cart, 1 Lift Per Week				
Residential Service 10/01-12/31			\$69.75	\$69.75
1 68 Gallon Cart, 1 Lift Per Week				
Residential Service 10/01-12/31			\$69.75	\$69.75
Total County Environmental Charge				\$58.59
Total Solid Waste Management Tax				\$20.40
CURRENT INVOICE CHARGES, Due by October 25, 2019				\$288.24

Past Due	30 Days -\$481.96	60 Days \$618.73	90+ Days \$459.01
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4325 East 66th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Enclosed

Address Service Requested

STONEWOOD INVESTMENT LLC
427 LAUREL AVE
SAINT PAUL MN 55102-2015

Total Amount Due \$884.02
Payment Due Date Past Due
Account Number 3-0923-8606666
Invoice Number 0923-004140555

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

30923860666600000041405550000288240000884029



UNDERSTANDING YOUR BILL

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 When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.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

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

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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	