

4325 East 66th St Inver Grove Heights MN 55075

Customer Service	(952) 941-5174
RepublicServices.com	n/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	3-0923-8604231
Invoice Number	0923-003924712
Invoice Date	April 05, 2019
Previous Balance	\$92.09
Payments/Adjustments	-\$92.09
Current Invoice Charges	\$91.16

Total Amount Due	Payment Due Date
\$91.16	April 25, 2019

PAYMENTS/ADJUSTMENTS

Description	Reference			Amount
Inv# 003831494 Dated 01/31/19 Re: Late Fee				\$4.60
Payment - Thank You 02/14	1			-\$110.96
02/16/19 Unreferenced Memo				\$110.96
Re: Cr Card & Obp Non-Div Rtn				
Metavante 302039038052				
Payment - Thank You 02/28	1			-\$89.93
Inv# 003809964 Dated 01/07/19				-\$2.16
For Site 00001 Service Group 03				
Re: Residential Service Inv# 003837141 Dated 01/31/19				¢4 60
For Site 00001 Service Group 03				-\$4.60
Re: Residential Service				
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
E K Real Estate Investments LI 660 Thomas Av Saint Paul, MN Contract: 69354 (C1)	ve			

Saint Paul, MN Contract: 69354 (C1)		
2 Waste Container 32 Gal, 2 Lifts Per 2 Weeks		
Residential Service 04/01-06/30	\$66.18	\$66.18
Total County Environmental Charge		\$18.53
Total Solid Waste Management Tax		\$6.45
CURRENT INVOICE CHARGES		\$91.16



4325 East 66th St Inver Grove Heights MN 55075 Thank You For Choosing Paperless

Total Amount Due	\$91.16
Payment Due Date	April 25, 2019
Account Number	3-0923-8604231
Invoice Number	0923-003924712

Total Enclosed

Return Service Requested

E K REAL ESTATE INVESTMENTS LL 658 AND 660 THOMAS AVE SAINT PAUL MN 55104-2743

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

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 When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.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

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



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	