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Current Invoice Charges \$ 102.44

Total Amount Due \$ 102.44	Payment Due Date July 25, 2019
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PAYMENTS/ADJUSTMENTS

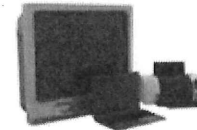
Description	Reference	Amount
Payment - Thank You 04/26	Electronic Pmt	\$105.68

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Timothy R Ash 1847 Margaret St Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 95 Gal, 1 Lift Per Week Residential Service 07/01-09/30			\$74.37	\$74.37
Total County Environmental Charge				\$20.82
Total Solid Waste Management Tax				\$7.25
CURRENT INVOICE CHARGES				\$102.44

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4325 East 66th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Amount Due	\$ 102.44
Payment Due Date	July 25, 2019
Account Number	3-0923-8610482
Invoice Number	0923-004022307

Total Enclosed

Return Service Requested

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:

TIMOTHY R ASH
1847 MARGARET ST
SAINT PAUL MN 55119-3448

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

30923861048200000040223070000102440000102443



UNDERSTANDING YOUR BILL
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Check Processing

When you provide a check as payment, you authorize us to use information from your check to

important information

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Current Invoice Charges**\$ 102.44**

Total Amount Due \$ 102.44	Payment Due Date October 25, 2019
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PAYMENTS/ADJUSTMENTS

<u>Description</u>	<u>Reference</u>	<u>Amount</u>
Inv# 004047447 Dated 08/02/19		15.12
Re: Late Fee		
Inv# 004098303 Dated 09/04/19		15.12
Re: Late Fee		
Inv# 004127717 Dated 10/02/19		15.12
Re: Late Fee		
Inv# 004022307 Dated 07/05/19		-102.44
Re: Residential Service		
Inv# 004051006 Dated 08/02/19		-15.12
Re: Residential Service		
Inv# 004100152 Dated 09/04/19		-15.12
Re: Residential Service		
Inv# 004129126 Dated 10/02/19		-15.12
Re: Residential Service		

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Timothy R Ash 1847 Margaret St Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 95 Gal, 1 Lift Per Week Residential Service 10/01-12/31			\$ 74.37	\$ 74.37
Total County Environmental Charge				\$ 20.82
Total Solid Waste Management Tax				\$ 7.25
CURRENT INVOICE CHARGES				\$ 102.44



4325 East 66th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

TIMOTHY R ASH
1847 MARGARET ST
SAINT PAUL MN 55119-3448

Total Amount Due	\$ 102.44
Payment Due Date	October 25, 2019
Account Number	3-0923-8610482
Invoice Number	0923-004144085

For Billing Address Changes
Check Box and Complete Request

Make Checks Payable To:

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

30923861048200000041440850000102440000102443



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Check Processing

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