



4325 East 66th St
Inver Grove Heights MN 55075

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

Important Information

With My Republic Services, you can easily pay your bill, schedule a pickup and more. Sign up today at RepublicServices.com/MyAccount

Account Number 3-0923-8613188
Invoice Number 0923-004339849
Invoice Date April 05, 2020
Previous Balance \$97.72
Payments/Adjustments -\$93.07
Current Invoice Charges \$213.07

Total Amount Due \$217.72	Payment Due Date April 25, 2020
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Inv# 004291906 Dated 03/04/20 Re: Late Fee		\$4.65
Payment - Thank You 03/05	1	-\$97.72

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Steven Tripp 2166 Lincoln Ave Saint Paul, MN Contract: 69354 (C1) 1 68 Gallon Cart, 1 Lift Per Week				
Residential Service 04/01-06/30 1 Yardwaste Container 90 Gal, 1 Lift Per Week			\$67.56	\$67.56
Yardwaste Service 04/01-11/30 Yardwaste 2020		1.0000		\$120.00
Total Solid Waste Management Tax				\$6.59
Total County Environmental Charge				\$18.92
CURRENT INVOICE CHARGES				\$213.07

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



Past Due	30 Days \$4.65	60 Days \$0.00	90+ Days \$0.00
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Thank You For Choosing Paperless

Total Amount Due \$217.72
Payment Due Date April 25, 2020
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Invoice Number 0923-004339849

Return Service Requested

Total Enclosed

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

STEVEN TRIPP
2166 LINCOLN AVE
SAINT PAUL MN 55105-1045

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 When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.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

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.

IMPORTANT INFORMATION

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It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

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	