



VEOLIA ES SOLID WASTE MIDWEST, LLC - G5
309 COMO AVE. ST PAUL MN 55103

Pay By Phone: 1-877-774-9993
Phone Account #: 019825
Phone Pin #:0350198250000

Thank You For Being A Valued Veolia Customer!

"Our business is environmental services. Our passion is the environment."

If payment is not received by due date you may be assessed a service charge of at least \$5.95 or 1.5% of the unpaid balance.

RETURN SERVICE REQUESTED

009466 000005533



GARNET FRANKLIN
1615 PINEHURST AVE - LOWER
SAINT PAUL MN 55116-2157

Account Information	
Account Number	G5019825
Site number	0000
Invoice Date	July 25, 2011
Invoice Number	G50001884295
Account Summary	
Previous Balance	\$162.63
Payments/Adjustments	-\$162.63
Current Invoice Amount	\$149.76
Amount Due	\$149.76
Due Date	August 10, 2011
Invoice Breakdown	
Current	\$149.76
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00
Contact Us	
(651) 487-8546	
stpaul.sw@veoliaes.com	

Previous Balance		\$162.63
05/26/11	LOCK BOX	-\$6.19
05/26/11	LOCK BOX	-\$150.81
06/14/11	LOCK BOX	-\$5.63
Payments and Adjustments		-\$162.63

GARNET FRANKLIN (0001)
1615 PINEHURST AVE ST PAUL, MN

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 0.50YD:RESI TRASH (001)					
07/25/11	STANDARD TRASH: 08/01/11-10/31/11		3.00	30.23	90.69
07/25/11	Fuel/Environmental fees		1.00	15.08	15.08
07/25/11	ADMIN FEE TRASH	AF2125215	1.00	2.95	2.95
	RR Cty Environmental Chg at 28.000%		108.72		30.44
	MNrsWasteMgtTax9.75% at 9.750%		108.72		10.60

Current Charges **\$149.76**
Amount Due **\$149.76**

V6557
8-5-2011

\$149.76
\$149.76

