



**Advanced
Disposal**

ADVANCED DISPOSAL
CITY OF ST PAUL - G4
309 COMO AVE
ST PAUL MN 55103

Pay By Phone: 1-877-720-1583
Phone PIN: 2180039340000

RETURN SERVICE REQUESTED

007910 000002659



KIMBERLY J MATHES
1364 ARCADE ST
SAINT PAUL MN 55106-1804

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Thank you for your business!

Account Information

Account Number G4003934
Site Number 0000
Invoice Date April 05, 2019
Invoice Number G40000025554

Account Summary

Previous Balance \$118.55
Payments/Adjustments -\$118.55
Current Invoice Amount \$70.34

Amount Due \$70.34
Due Date April 25, 2019

Invoice Breakdown

Current \$70.34
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

It's easy being Green...sign up
for ebill and auto pay at
<http://www.AdvancedDisposal.com/billpay>

Contact Us

763-786-7233
City_StPaul@AdvancedDisposal.com

Previous Balance

01/31/19 LATE FEE \$5.93
02/28/19 LATE FEE \$5.93
03/31/19 LATE FEE \$5.93
04/04/19 ST PAUL TAX ROLL -\$136.34

\$118.55

Payments and Adjustments

-\$118.55

CITY OF ST PAUL RESIDENT 212922320139 (0001)
1364 ARCADE ST ST PAUL, MN
SITE PO: PO 212922320139 : Cont.ADS

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 0.20YD:RESIDENTIAL TRASH (002)					
04/05/19	SMALL TRASH CART WEEKLY (30-38 GALLONS): 04/01/19-06/30/19		3.00	17.02	51.06
	RR Cty Environmental Chg		51.06		14.30
	MNrsWasteMgt Tax 9.75%		51.06		4.98
	SITE TOTAL				70.34

Current Charges
Amount Due

\$70.34
\$70.34

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How to Pay Your Bill

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay
to enroll in online bill pay methods.

With the Advanced Disposal online bill
payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic
recurring payments

If you would like assistance, please contact
us at 1-800-355-2108 and we will be happy
to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to
Advanced Disposal to address listed below.

Please do not send correspondence to this
address.

Please assist us by including the
remittance portion (the perforated bottom
section of your invoice) along with your
check or money order to ensure your
payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment
by phone.

To ensure fastest service, please have your
Phone PIN ready, which can be found at
the top of your invoice.

We accept MasterCard, Visa, American
Express and Discover. An automated voice
service will process your payment. This
option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



Advanced Disposal

ADVANCED DISPOSAL
CITY OF ST PAUL - G4
309 COMO AVE
ST PAUL MN 55103

Please Send All Correspondence to Above Address

☐

Please check box for address change
and print new address on reverse side.

Due Date: April 25, 2019

Customer Billing Address:

KIMBERLY J MATHES
1364 ARCADE ST
ST PAUL, MN 55106-1804

Remit Payment To:
(Please do not send CASH via mail)

ADVANCED DISPOSAL
CITY OF ST PAUL - G4
PO BOX 74008053
CHICAGO IL 60674-8053



IF PAYING BY CREDIT CARD, FILL OUT BELOW		CHECK CARD USING FOR PAYMENT	
CARD NUMBER	AMOUNT PAID	☐ VISA	
		☐ MASTER CARD	
SIGNATURE	EXP. DATE	☐ AMERICAN EXP.	
		☐ DISCOVER	

ACCOUNT # G4003934	INVOICE # G40000025554	AMT. ENCLOSED
INVOICE TOTAL \$70.34	BALANCE DUE \$70.34	

64 003934 0000 040519 0000025554 00007034 00007034 5

HOW TO READ YOUR BILL

LOCAL OFFICE AND CONTACT INFORMATION To contact Advanced Disposal concerning specific questions about your invoice and service, please correspond to the email, phone number and address set forth on the front of the invoice.

CUSTOMER BILLING ADDRESS AND CUSTOMER SERVICE ADDRESS Advanced Disposal's invoice reflects the most recent billing and service information provided by you. If your address has changed, please notify your local Advanced Disposal office.

ACCOUNT INFORMATION AND ACCOUNT SUMMARY The Account Summary lists your balances, payments and adjustments and invoice amount for the current period. The Previous Balance includes amounts billed previously for which Advanced Disposal has not yet received payment. This section also includes the Invoice Date which is the date that the invoice was generated and mailed to you.

AMOUNT DUE The Amount Due includes all service charges, fees or assessments, and any adjustments, as well as all applicable taxes and governmental charges and fees.

PAYMENT REMITTANCE Please remit payment to the address noted on the perforated portion of the invoice, which should be included with your payment. Please do not send cash via mail.

Change of Address

Please print correct address below:

Name _____

Address _____

City _____ State _____ Zip _____

Phone (Home) _____ Phone (Mobile) _____ Phone (Work) _____

Email _____



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CITY OF ST PAUL - G4
309 COMO AVE
ST PAUL MN 55103

Pay By Phone: 1-877-720-1583
Phone PIN: 2180039340000

RETURN SERVICE REQUESTED

006382 000004366



CITY OF ST PAUL RESIDENT 212922320139
1364 ARCADE ST
SAINT PAUL MN 55106-1804

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Account Information

Account Number G4003934
Site Number 0000
Invoice Date January 07, 2019
Invoice Number G40000014445

Account Summary

Previous Balance \$70.34
Payments/Adjustments -\$70.34
Current Invoice Amount \$118.55

Amount Due \$118.55

Due Date January 27, 2019

Invoice Breakdown

Current \$118.55
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

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City_StPaul@AdvancedDisposal.com

Previous Balance

10/08/18 Kubra Automated -\$70.34

Payments and Adjustments

CITY OF ST PAUL RESIDENT 212922320139 (0001)

1364 ARCADE ST ST PAUL, MN

SITE PO: PO 212922320139 : Cont.ADS

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 0.20YD:RESIDENTIAL BULK (001)					
12/28/18	LARGE BULK ITEM: 1669	BULK	1.00	35.00	35.00
	MATTRESS & BOX				
1.00 - 0.20YD:RESIDENTIAL TRASH (002)					
01/07/19	SMALL TRASH CART		3.00	17.02	51.06
	WEEKLY (30-38				
	GALLONS):				
	01/01/19-03/31/19				
	RR Cty Environmental Chg		86.06		24.10
	MNrsWasteMgt Tax 9.75%		86.06		8.39
	SITE TOTAL				118.55

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Please check box for address change
and print new address on reverse side.

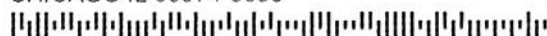
Due Date: January 27, 2019

Customer Billing Address:

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ST PAUL, MN 55106-1804

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SIGNATURE	EXP. DATE	☐ AMERICAN EXP.	
		☐ DISCOVER	

ACCOUNT # G4003934	INVOICE # G40000014445	AMT. ENCLOSED
INVOICE TOTAL \$118.55	BALANCE DUE \$118.55	

64 003934 0000 010719 0000014445 00011855 00011855 9

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Name _____

Address _____

City _____ State _____ Zip _____

Phone (Home) _____ Phone (Mobile) _____ Phone (Work) _____

Email _____
