

Veit Disposal Systems - Metro
 14000 Veit Place
 Rogers, MN 55374
 Phone: (763) 428-2242
 Fax: (763) 428-1334

INVOICE

INVOICE NO.	0000380669
PAGE	1
DATE	Nov-13-11
CUSTOMER NO.	10262
SITE NO.	11
REFERENCE NO.	

NORTH REAL ESTATE -MAIL INVOICE-CC
 902 ARCADE ST
 ST PAUL, MN 55106

TOTAL INVOICE	\$386.00
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SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	RATE	AMOUNT
		(0011) NORTH REAL ESTATE -EMAIL INVOICE-CC 482 EDMUND AVE, ST PAUL MN				
		Serv #001 Roll Off Service 30.00				
10 - Nov	R1 30.00	Exchange	pd cc 386 11-10-11	1.00	\$342.00	\$342.00
		W/O #:337646				
10 - Nov	C1	Const. Debris - YD	ST-54213	30.00	\$0.00	\$0.00
		Bill of Lading: 1 30 60019097				
10 - Nov	F3	Fuel Surcharge	F3-1053	1.00	(\$2.00)	(\$2.00)
10 - Nov	FS	Fuel Surcharge	SC125162			\$28.00
10 - Nov	01	MN Sid Waste Fee-\$.60/Yd at \$.60/YD on 30.00YD				\$18.00

Billing or Invoices by Email Call: Diana (763) 428-6726 or dmanthel@veitusa.com

A SERVICE CHG OF 1.5% PER MTH 18 APR ON ANY UNPAID BALANCES AFTER 30 DAYS

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
(\$776.00)	\$0.00	\$0.00	\$0.00

TOTAL INVOICE	\$386.00
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HP LaserJet M1522nf MFP

Fax Error Report

HP LASERJET FAX
6517780639
Jun-2-2012 12:34

Job	Date	Time	Type	Identification	Duration	Pages	Result
5537	6/ 2/2012	12:32:58	Send	011529515494944	0:00	0	No answer

PLS RETURN IN 10 DAYS

6232

SECOND REQUEST

Representative Payee Report
Social Security Administration, P.O. Box 6188, Wilkes-Barre, PA 18767-9879

FORM APPROVED
GSA GEN. REG. NO. 27

DATE: 05/01/2010 TO: 05/31/2011

SSN: 512-77-1818

NAME AND ADDRESS:
M02-0018904 *****MIXED AADC 180
AMANDA CABRERA JARQUIN
FOR KARIME Y CABRERA
APT 351
380 E WILCOX PKWY
CO ANITA CORTEZ
ST PAUL, MN 56180-0

REPORT PERIOD:
FROM: 05/01/2010 TO: 05/31/2011

BENEFICIARY:
KARIME Y CABRERA

IP: CI N OTH PYE N S 677

CP: TAA PYE

000000 007752 418-87-5871

5727716161201500000077522716
08201124291725341446833634711719

If change of address, check box and
enter new address on back of report. ☐

This report is about the benefits you received between 05/01/2010 and 05/31/2011 for the
beneficiary, KARIME Y CABRERA. Please read the enclosed instructions before completing
this form to help you answer each question. If you have already returned a report with the
same report period as shown above, discard this report.

1. Were you (the payee) convicted of a crime considered to be a felony between
05/01/2010 and 05/31/2011? YES NO
If YES, please explain in REMARKS on the back of this form.

2. Did the beneficiary continue to live alone, or with the same person, or in the same
institution from 05/01/2010 to 05/31/2011? If NO, please explain and provide the
beneficiary's current address in REMARKS on the back of this form.

3. Benefits paid to you between 05/01/2010 and 05/31/2011 = \$ 7,752
Benefits you reported as saved on last year's report = 0
Total Accountable Amount = \$ 7,752

A. Did you (the payee) decide how the \$7,752 was spent or saved? YES NO
If NO, please explain in REMARKS on the back of this form.

B. How much of the \$7,752 did you spend for the beneficiary's food and
housing between 05/01/2010 and 05/31/2011? DOLLAR AMOUNT
(ONE CENT)

C. How much of \$7,752 did you spend on other things for the
beneficiary such as clothing, education, medical and dental expenses,
recreation, or personal items between 05/01/2010 and 05/31/2011?

D. How much, if any, of the \$7,752 did you save for the beneficiary as
of 05/31/2011? If none, show zero

4. If you showed an amount in 3.D. above, place an "X" in the boxes below to show how you are saving
the benefits. If you have more than one account, you may mark more than one box in each section.

A. TYPE OF ACCOUNT

Banking Account	US Savings Bond	Certificate of Deposit	Online Savings Account	Treasury Bill	Other
☐	☐	☐	☐	☐	☐

B. TITLE OF ACCOUNT

Beneficiary's Name by Your Name	Your Name for Beneficiary's Name	Other
☐	☐	☐

FORM SSA-433-OCR-604 (08-2007)

Continued on the Reverse

Veit Disposal Systems - Metro
 14000 Veit Place
 Rogers, MN 55374
 Phone: (763) 428-2242
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INVOICE

INVOICE NO.	0000385083
PAGE	1
DATE	Feb-19-12
CUSTOMER NO.	10262
SITE NO.	11
REFERENCE NO.	

NORTH REAL ESTATE -MAIL INVOICE-CC
 902 ARCADE ST
 ST PAUL, MN 55106

TOTAL INVOICE	\$401.00
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SERVICE DATE	CODE	DESCRIPTION	REFERENCE	QTY.	RATE	AMOUNT
		(0011) NORTH REAL ESTATE -EMAIL INVOICE-CC 482 EDMUND AVE, ST PAUL MN				
		Serv #001 Roll Off Service 30.00				
15 - Feb	R1 30.00	Pick-up W/O #:344514	od \$401.00	1.00	\$357.00	\$357.00
15 - Feb	CN	Const Debris Tons/Yds Bill of Lading: 3 30 40124951	CT-163290	30.00	\$0.00	\$0.00
15 - Feb	FS	Fuel Surcharge	SC127585			\$26.00
15 - Feb	01	MN Std Waste Fee-\$\$.60/Yd at \$.60/YD on 30.00YD				\$18.00

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A SERVICE CHG OF 1.5% PER MTH 18 APR ON ANY UNPAID BALANCES AFTER 30 DAYS

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
(\$776.00)	\$0.00	\$0.00	\$0.00

TOTAL INVOICE	\$401.00
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TRANSACTION RECORD

Veit Disposal Systems - Metro
14000 Veit Place

Rogers, MN 55374
(763) 428-2242

Invoice #:	O A
Invoice Date:	05/31/2012
Payment Transaction Date:	5/31/2012 2:20:05PM
Credit Card #:	*****2007
Credit Card Type:	American Express Card
Transaction Amount:	\$388.00
Authorization code:	174315 (TransactionID: 23962372)

Veit Disposal Systems - Metro
TAlex 05/31/2012 02:20 PM