



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

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!

RETURN SERVICE REQUESTED

007910 000002659



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



2

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		\$118.55
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
Payments and Adjustments		-\$118.55

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 TRASH (002)					
04/05/19	SMALL TRASH CART WEEKLY (30-38 GALLONS):		3.00	17.02	51.06
	04/01/19-06/30/19				
	RR Cty Environmental Chg		51.06		14.30
	MNrsWasteMgt Tax 9.75%		51.06		4.98
	SITE TOTAL				70.34

Current Charges \$70.34
Amount Due \$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
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	<input type="checkbox"/> VISA	
SIGNATURE	EXP. DATE	<input type="checkbox"/> MASTER CARD	
		<input type="checkbox"/> AMERICAN EXP.	
		<input type="checkbox"/> DISCOVER	
ACCOUNT #	INVOICE #	AMT. ENCLOSED	
G4003934	G40000025554		
INVOICE TOTAL	BALANCE DUE		
\$70.34	\$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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006382 000004366



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



2

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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Contact Us	
763-786-7233	
City_StPaul@AdvancedDisposal.com	

Previous Balance		\$70.34
10/08/18	Kubra Automated	-\$70.34
Payments and Adjustments		-\$70.34

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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ST PAUL MN 55103

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

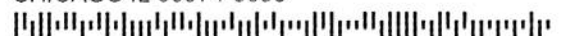
Due Date: January 27, 2019

Customer Billing Address:

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

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(Please do not send CASH via mail)

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PO BOX 74008053
CHICAGO IL 60674-8053



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CARD NUMBER	AMOUNT PAID	<input type="checkbox"/> VISA	
SIGNATURE	EXP. DATE	<input type="checkbox"/> MASTER CARD	
		<input type="checkbox"/> AMERICAN EXP.	
		<input type="checkbox"/> DISCOVER	

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

64 003934 0000 010719 0000014445 00011855 00011855 9

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Address _____
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Phone (Home) _____ Phone (Mobile) _____ Phone (Work) _____
Email _____
