


Written disputes must be sent within 60 days of the first statement listing the transaction. The Year-End Summary does not extend an expired billing period. See your monthly statement, your Credit Card Agreement or the annual Your Billing Rights notice for details.

Preparing your taxes

Here is a list of all your transactions between January 1, 2018 and December 31, 2018. To find out more information about itemized deductions such as travel expenses or medical and dental expenses, search "Topic 500" at www.irs.gov. To easily track deductions, just mark the "Deduct" column next to each charge. Please note: Here is a list of all your posted transactions.

Utilities	Utilities				
\$8,674.31	Date	Description	Location	Amount	
				Deduct	
	01/06/18	COMCAST ST. PAUL CS 1X	800-266-2278,MN	208.62	<input type="checkbox"/>
	01/06/18	WASTE MGMT WM EZPAY	866-834-2080,TX	28.08	<input type="checkbox"/>
	01/12/18	TMOBILEAUTO PAY	800-937-8997,WA	339.47	<input type="checkbox"/>
	01/30/18	ST PAUL WATER UTILITY	651-2666322,MN	183.24	<input type="checkbox"/>
	01/30/18	ST PAUL WATER UTILITY	651-2666322,MN	385.20	<input type="checkbox"/>
	02/06/18	WASTE MGMT WM EZPAY	866-834-2080,TX	68.06	<input type="checkbox"/>
	02/06/18	WASTE MGMT WM EZPAY	866-834-2080,TX	158.38	<input type="checkbox"/>
	02/08/18	COMCAST ST. PAUL CS 1X	800-266-2278,MN	112.91	<input type="checkbox"/>
	02/12/18	TMOBILEAUTO PAY	800-937-8997,WA	375.97	<input type="checkbox"/>
	03/12/18	TMOBILEAUTO PAY	800-937-8997,WA	353.41	<input type="checkbox"/>
	03/21/18	COMCAST ST. PAUL CS 1X	800-266-2278,MN	137.14	<input type="checkbox"/>
	04/12/18	TMOBILEAUTO PAY	800-937-8997,WA	314.87	<input type="checkbox"/>
	05/01/18	ST PAUL WATER UTILITY	651-2268813,MN	198.09	<input type="checkbox"/>
	05/01/18	ST PAUL WATER UTILITY	651-2268813,MN	360.23	<input type="checkbox"/>
	05/07/18	WASTE MGMT WM EZPAY	866-834-2080,TX	69.64	<input type="checkbox"/>
	05/07/18	WASTE MGMT WM EZPAY	866-834-2080,TX	74.13	<input type="checkbox"/>
	05/11/18	COMCAST ST. PAUL CS 1X	800-266-2278,MN	284.28	<input type="checkbox"/>
	05/12/18	TMOBILEAUTO PAY	800-937-8997,WA	296.04	<input type="checkbox"/>
	06/06/18	WASTE MGMT WM EZPAY	866-834-2080,TX	18.74	<input type="checkbox"/>
	06/12/18	TMOBILEAUTO PAY	800-937-8997,WA	309.18	<input type="checkbox"/>
	06/27/18	COMCAST ST. PAUL CS 1X	800-266-2278,MN	156.13	<input type="checkbox"/>
	07/12/18	TMOBILEAUTO PAY	800-937-8997,WA	304.72	<input type="checkbox"/>
	07/31/18	ST PAUL WATER UTILITY	651-2666322,MN	228.32	<input type="checkbox"/>
	07/31/18	ST PAUL WATER UTILITY	651-2666322,MN	366.59	<input type="checkbox"/>
	08/06/18	WASTE MGMT WM EZPAY	866-834-2080,TX	69.64	<input type="checkbox"/>
	08/06/18	WASTE MGMT WM EZPAY	866-834-2080,TX	74.13	<input type="checkbox"/>
	08/13/18	TMOBILEAUTO PAY	800-937-8997,WA	304.62	<input type="checkbox"/>
	08/25/18	COMCAST ST. PAUL CS 1X	800-266-2278,MN	197.72	<input type="checkbox"/>
	09/12/18	TMOBILEAUTO PAY	800-937-8997,WA	347.24	<input type="checkbox"/>
	10/02/18	HIGHLAND SANITATIO	FARMINGTON,MN	102.44	<input type="checkbox"/>
	10/02/18	REPUBLIC SERVICES TRAS	866-576-5548,AZ	96.08	<input type="checkbox"/>
	10/02/18	REPUBLIC SERVICES TRAS	866-576-5548,AZ	102.44	<input type="checkbox"/>
	10/06/18	WASTE MGMT WM EZPAY	866-834-2080,TX	37.86	<input type="checkbox"/>
	10/12/18	TMOBILEAUTO PAY	800-937-8997,WA	344.54	<input type="checkbox"/>
	10/17/18	COMCAST ST. PAUL CS 1X	800-266-2278,MN	103.66	<input type="checkbox"/>
	10/25/18	ST PAUL WATER UTILITY	651-2268813,MN	352.09	<input type="checkbox"/>
	11/01/18	ST PAUL WATER UTILITY	651-2268813,MN	246.74	<input type="checkbox"/>
	11/12/18	TMOBILEAUTO PAY	800-937-8997,WA	344.63	<input type="checkbox"/>
	11/15/18	COMCAST CABLE COMM	800-COMCAST,MN	95.54	<input type="checkbox"/>
	12/12/18	TMOBILEAUTO PAY	800-937-8997,WA	423.91	<input type="checkbox"/>
	12/15/18	COMCAST CABLE COMM	800-COMCAST,MN	99.59	<input type="checkbox"/>
				\$8,674.31	

Invoice #S

6570

0923-00368

0923-003727003



REPUBLIC SERVICES

4325 East 66th St
Inver Grove Heights MN 55075

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

Important Information

Saint Paul's Citywide garbage system begins Oct 1st!
Start using your new City garbage cart on 10/1/18. This is your first quarterly bill. For billing and customer service questions, contact us. For general info, visit stpaul.gov/garbage.

Account Number 3-0923-8600225
Invoice Number 0923-003727703
Invoice Date October 20, 2018
Previous Balance \$96.08
Payments/Adjustments -\$96.08
Current Invoice Charges \$102.44

Total Amount Due \$102.44	Payment Due Date November 09, 2018
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/01	1	-\$96.08

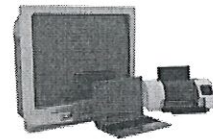
CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Mai Vang 1821 Wilson Ave Saint Paul, MN Contract: 69354 (C1) 1 Waste Container 90 Gal, 1 Lift Per Week Residential Service 10/01-12/31		1.0000	\$74.37	\$74.37
Total County Environmental Charge				\$20.82
Total Solid Waste Management Tax				\$7.25
CURRENT INVOICE CHARGES				\$102.44

paid 10/02/18 \$102.44

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



4325 East 66th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

MAI VANG
1821 WILSON AVE
SAINT PAUL MN 55119-3440

Total Amount Due \$102.44
Payment Due Date November 09, 2018
Account Number 3-0923-8600225
Invoice Number 0923-003727703

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #923
PO BOX 9001154
LOUISVILLE KY 40290-1154



REPUBLIC SERVICES

4325 East 66th St
Inver Grove Heights MN 55075

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

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Account Number 3-0923-8600225
Invoice Number 0923-003686570
Invoice Date September 25, 2018
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$96.08

Total Amount Due	Payment Due Date
\$96.08	October 15, 2018

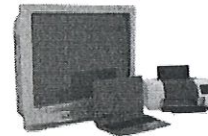
CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Mai Vang 289 Maple St Saint Paul, MN Contract: 69354 (C1) 1 68 Gallon Cart, 1 Lift Per Week Residential Service 10/01-12/31		1.0000	\$69.75	\$69.75
Total County Environmental Charge				\$19.53
Total Solid Waste Management Tax				\$6.80
CURRENT INVOICE CHARGES				\$96.08

paid 10/02/18 \$96.08

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4325 East 66th St
Inver Grove Heights MN 55075

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

MAI VANG
289 MAPLE ST
SAINT PAUL MN 55106-5527

Total Amount Due \$96.08
Payment Due Date October 15, 2018
Account Number 3-0923-8600225
Invoice Number 0923-003686570

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

REPUBLIC SERVICES #923
PO BOX 9001154
LOUISVILLE KY 40290-1154