



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: July 25, 2021

Customer Billing Address:

TU LAY
1706 SIMS AVE
ST PAUL, MN 55106-3622

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	<i>pd 7/19</i>
SIGNATURE	EXP. DATE	<input type="checkbox"/> MASTER CARD	
		<input type="checkbox"/> AMERICAN EXP.	
		<input type="checkbox"/> DISCOVER	

ACCOUNT # G4007385	INVOICE # G40000128114	AMT. ENCLOSED <i>101.20</i>
INVOICE TOTAL \$101.20	BALANCE DUE \$101.20	

64 007385 0000 070521 0000128114 00010120 00010120 6



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309 COMO AVE
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Please Send All Correspondence to Above Address

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Due Date: April 25, 2021

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ACCOUNT # G4007385	INVOICE # G40000117093	AMT. ENCLOSED <i>114.38</i>
INVOICE TOTAL \$101.20	BALANCE DUE \$101.20	

64 007385 0000 040521 0000117093 00010120 00010120 7

RECEIPT	DATE <u>July 19</u>	No. 137038
RECEIVED FROM <u>Acct 7385</u>	<u>1706 Sims</u>	\$ <u>217.58</u>
<u>Inv. 117093 \$116.38</u>	<u>Inv. 128114 \$101.20</u>	DOLLARS
<input type="radio"/> FOR RENT		
<input type="radio"/> FOR _____		
ACCOUNT	<input type="radio"/> CASH	# <u>2432</u>
PAYMENT	<input checked="" type="radio"/> CHECK	
BAL. DUE	<input type="radio"/> MONEY ORDER	
	<input type="radio"/> CREDIT CARD	
	FROM _____	TO _____
	BY <u>TB</u>	