TYCOON IMMO o 5455 SMETANA		ng Inc.	N Invoice Invoice Accourt TYCOON IMMOBILERS LLC 802 MOUND ST SAINT PAUL, MN 55106-6317	date 4/5/2022		
Customer Account #	Service from	Service to	Please pay this amount	96.58		
025754	04/01/2022	06/30/2022	SUBJECT TO A 5% MONTHLY LATE CHARGE.		/2022	
Quantity Date of service	e	Descript	ion of service	Unit Price	Total	
	001 - TYC 30/2022 6	4 GAL TRASH SERV MN STATE WAS RAMSEY COUNT	RS LLC, 802 MOUND ST ICE WEEKLY TE TAX - RESIDENTIAL Y ENVIRONMENTAL CHARGE stions or concerns to info@highlandsanitation.com with t: "ATTN BILLING."*** NYS: 0.00 60 DAYS: 0.00 90 DAYS: 0.00	23.37 9.75% 28.00%	0.00 70.11 6.84 19.63	

Page 1 of 1

Highland Sanitation									e 1 of 3 18471
							Invoice	date 4/5/20	22
		_	P.O. Box 10		Account	t no. 02575	4		
		(65	llion, MN 550 51) 458-0043 51) 437-0001						
4 II:0	TYCOON IMMO 5455 SMETANA MINNETONKA,	DR APT	1110		Location	TYCOON IMMOI 802 MOUND ST SAINT PAUL, MI			
							Please pay this amount	96.5	8
Custome 0257	r Account # 54		vice from 01/2022	Service to 06/30/2022	INVOICES NOT PAID SUBJECT TO A 5% M			Due Dat 4/2	e: 25/2022
	1								
Quantity	Date of service	e		Descripti	on of service			Unit Price	Total
		We a		, Mastercard, and s for information			Please Pay thi amount	s 96.58	3

	Highl	and	Sa	nitatio	n				Invoice	no.	Page 0000948	2 of 3 8471
	-			g Inc.					Invoice	date	4/5/202	2
		P.C Vermillio (651)	D. Box 10 on, MN 550) 458-0043) 437-0001	085					Accoun	it no.	025754	4
TYCOON IMMOBILIERS LLC 5455 SMETANA DR APT 1110 MINNETONKA, MN 55343-4408					TYCOON IMMOBILERS LLC 802 MOUND ST SAINT PAUL, MN 55106-6317							
								Please this an	· · ·		96.58	
				Service to 06/30/2022	INVOICES NOT PAIE SUBJECT TO A 5% I					Due Date: 4/25/2022		
Quantity	Date of servic	e		Descriptio	on of service					Uni	t Price	Total
"Thank You" Sanitation ha operations a We strive to automated a Please be ad time every w and/or yard and get your	for choosing Hig as been in busine re now run by Su provide you with ittendant or out o vised that our tru veek, there are tir waste out by 6:00 trash.	hland Sanit ss since 19! san's son B timely, cou of state call ucks are at f nes when w Dam or the	tation & Re 50 and was 3obby as th ourteous se I center. their first s we are earl night befo	ecycling Inc. We are s established by Sus ne company transitio ervice as well as a live stop by 6:00am. Eve flier or later, therefo ore. If you set your c	Il be charged on the 15 a third generation, fan san's parents, Emil and ons to the next generative person to talk to if you en though they are usuator we request that you carts out after we've be	mil atic rou all ha	ily-owned b lice Oehrle on of our fa u should cal ly at your st ave your tra en by, we ch	usiness. Hi in. The bus mily servin I rather tha top around ash and/or narge a fee	iness g your fan in an the same recycling to come b	ack		
furniture, bri out. If the lid \$3.00 per ba hauled, othe	ush, electronics, e l on your cart is n g. Please call us a rwise the extra it	etc. in the c ot shut, or it least two ems will no	cart are no if you have days ahea ot be haule	ot considered housel e extra bags alongsio ad of your pickup da ed.	rash only. Dirt, remode hold trash and will be o ide of the cart, there w ay to let us know if you ending on the weather	cha vill u ha	harged acco I be overage have extra n	rding to wh e fees charg on-bag iter	hat you har ged per ba ms to be	ve g at		
Yard waste c please call fc	an be called in at or details!	a cost of \$	53.00 per 3	0-gallon bag or we d	do offer carted, season remodeling jobs and hc	nal	l yard wast	e service w	ith a cart,			
	to schedule these	-		Initi's avaliable IUF f	יביווטעכוווא זטטא מווע חל	ou		mups. we l	ieeu at lea	33L J		
January 15th	each year on ou	r dedicated et tall will	d Christmas be chargeo	s tree route that div d at \$10.00+tax. Plea	t tall and without ornar verts the trees away fro case call our office to so	om	n the incine	erator and t	o a compo	ost		

Our office hours are Monday through Friday 8:00am to 4:30pm

least two days in advance or your tree will not be hauled.

	_	ecy P Vermi (65		5	n		Invoice r Invoice d Account	late	1-1 -	
	TYCOON IMMO 5455 SMETANA MINNETONKA,	A DR APT	1110		Location		TYCOON IMMOBILERS LLC 802 MOUND ST SAINT PAUL, MN 55106-6317			
							Please pay this amount		96.58	
Customer Account #Service fromService to02575404/01/202206/30/2022				INVOICES NOT PAID SUBJECT TO A 5% N			Due Date: 4/25/2022			
Quantity	Date of service	e	Description of service					Un	nit Price	Total
			•	amily to serve your fa another 70+ years!	amily's trash, recycling	g a	and yard waste needs! We look			
David & Susa Owners	an Stewart		oby Stewart ef of Operatio	ons						
lf you reque property.	st us to drive on y	our prop	erty (ie: driv	eway, parking lot, si	idewalk, yard, etc) we d	do	o not repair or replace your			
Year's Day. I	Please refer to the landsanitation.com	e Holiday n/Holiday	v schedule, wl y.asp) for po	hich can be found <u>o</u>	on our website (link to c our pickup day for any H	οι	ng Day, Christmas Day and New ur website - blidays that occur on a Weekday.			

There will be no change in your pickup day if a holiday falls on Saturday or Sunday.