

Highland Sanitation & Recycling, Inc.

P.O. BOX 10
VERMILLION, MN 55085
(651) 458-0043
(651) 437-0001

INVOICE NO. 7/5/2019
INVOICE DATE
ACCOUNT NO. 025079

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VICKIE M BYRD ESTES
441 RUTH ST N
SAINT PAUL, MN 55119-4001


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VICKIE M BYRD ESTES
441 RUTH ST N
SAINT PAUL, MN 55119-4001

PLEASE RETURN TOP PORTION WITH REMITTANCE

PLEASE PAY THIS AMOUNT **140.68**

CUSTOMER ACCOUNT # 025079	SERVICE FROM 07/01/2019	SERVICE TO 09/30/2019	INVOICES NOT PAID BY THE DUE DATE ARE SUBJECT TO A 5% MONTHLY LATE CHARGE.	DUE DATE: 7/25/2019
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QUAN.	DATE OF SERVICE	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
		<i>Previous Balance</i>		106.35
	04/19/19	Payment - #997302944		-106.35
1	07/01/19 9/30/2019	001 - VICKIE M BYRD ESTES, 441 RUTH ST N 35 GAL TRASH SERVICE WEEKLY MN STATE WASTE TAX - RESIDENTIAL RAMSEY COUNTY ENVIRONMENTAL CHARGE	17.02 9.75% 28.00%	51.06 4.98 14.30
1	07/01/19 9/30/2019	002 - VICKIE M BYRD ESTES, 443 RUTH ST N 35 GAL TRASH SERVICE WEEKLY MN STATE WASTE TAX - RESIDENTIAL RAMSEY COUNTY ENVIRONMENTAL CHARGE	17.02 9.75% 28.00%	51.06 4.98 14.30
				
<p><i>ptv 7-26-19 C# 049225</i></p>				
<p>***For billing questions, please email all questions or concerns to info@highlandsanitation.com with the subject "ATTN BILLING."***</p>				
<p>CURRENT: 140.68 30 DAYS: 0.00 60 DAYS: 0.00 90 DAYS: 0.00</p>				

Highland Sanitation & Recycling, Inc.



OFFICE HOURS: 8:00 AM - 4:30 PM
See reverse side to go green and receive paperless invoices by email.

PLEASE PAY THIS AMOUNT **140.68**

1811 CENTURY AVENUE
NEWPORT, MN 55055
(651) 458-0043

20700 DONNELLY AVENUE
FARMINGTON, MN 55024
(651) 437-0001

SEE REVERSE SIDE FOR MASTERCARD, VISA OR DISCOVER PAYMENTS.



Think Green & Recycle
www.recycling.org

ST. PAUL

* Please turn this statement over for additional information and the Holiday schedule. *

MASTERCARD, VISA AND DISCOVER

CARD NUMBER			
EXP DATE	SECURITY CODE		
CARD TYPE:			
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> VISA	<input type="checkbox"/> DISCOVER	
\$	X		
AMOUNT PAID	SIGNATURE		

If you choose to pay by credit card, please fill out payment information provided. You may prefer to keep this account information on file or change to a credit card charge account. If you choose the Keep On File option, your account will be charged around the 1st of each billing cycle. Please indicate your choice as follows:

One Time Charge Keep On File

Check here if you want to receive a digital statement. Email: _____

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Please be advised that our trucks are at their first stop by 6:00 am. Even though they are usually at your stop at the same time every week, there are times when we are earlier or later, therefore we request that you have your trash out by 6:00 am or the night before. If you miss us, we charge a fee to come back and get your trash.

The volume based rate that you have signed up for is for household trash only. Dirt, remodeling, concrete, tar, shingles, wood, furniture, brush, etc. in the can or alongside of the can, are not considered household trash and will be charged extra according to what you have out. If your lid on your can is not shut, there will be an over limit charge. Please call us at least two days ahead of your pickup day to let us know if you will have extra items out, otherwise, we can not guarantee the extra items will be hauled.

Compost will be hauled from April 15 to November 30, weather pending. The charge will be \$3.00 per 30 gallon bag. You will have to call two days before your pickup day to schedule this compost service. We also have seasonal compost service, please call for details.

We have 2 Yd. or 4 Yd. containers available for household cleanups for a separate fee. We have 10 Yd., 15 Yd., 20 Yd., 25 Yd., and 30 Yd. Rolloffs available for remodeling jobs and household cleanups for a separate fee. We need at least five days notice to schedule these to go out and they will have to be paid at the time of scheduling.

Christmas tree removal is free for one live Christmas tree 6 feet tall or less with no ornaments, etc. between January 1 and January 15. After this time or if the tree is larger than 6 feet the price is \$10.00 plus tax. You will need to call at least 2 days in advance to schedule this pickup.

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Owners

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Monday, Sept. 2, 2019	Labor Day	Holiday Collection on Tuesday	Collection on Wednesday	Collection on Thursday	Collection on Friday	Collection on Saturday

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P.O. BOX 10
VERMILLION, MN 55085
(651) 458-0043
(651) 437-0001

Page 1 of 1
0000584548

INVOICE NO.

4/5/2019

INVOICE DATE

025079

ACCOUNT NO.

VICKIE M BYRD ESTES
441 RUTH ST N
SAINT PAUL, MN 55119-4001

VICKIE M BYRD ESTES
441 RUTH ST N
SAINT PAUL, MN 55119-4001

LOCATION

PAF
073306
04-19-19

106.35

PLEASE RETURN TOP PORTION WITH REMITTANCE

PLEASE PAY THIS AMOUNT

CUSTOMER ACCOUNT # 025079 SERVICE FROM 02/03/2019 SERVICE TO 06/30/2019 INVOICES NOT PAID BY THE DUE DATE ARE SUBJECT TO A 5% MONTHLY LATE CHARGE. DUE DATE: 4/25/2019

QUAN.	DATE OF SERVICE	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
		Previous Balance		167.46
	02/25/19	Payment - #964409732		-167.46
		001 - VICKIE M BYRD ESTES, 441 RUTH ST N		
1	02/01/19	LATE FEE - city	9.61	9.61
1	02/03/19 6/30/2019	35 GAL TRASH SERVICE WEEKLY	17.02	85.10
	02/04/19 3/31/2019	64 GAL TRASH SERVICE WEEKLY	23.25	-93.00
1	03/03/19	LATE FEE	1.24	1.24
1	04/01/19	LATE FEE	1.24	1.24
	04/04/19	TRANSFER TO ST PAUL	-17.93	-17.93
	04/04/19	TRANSFER TO ST PAUL	-12.09	-12.09
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	-2.52
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	-7.23
		002 - VICKIE M BYRD ESTES, 443 RUTH ST N		
1	02/03/19 6/30/2019	35 GAL TRASH SERVICE WEEKLY	17.02	85.10
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	8.30
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	23.83

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CURRENT: 106.35 | 30 DAYS: 0.00 | 60 DAYS: 0.00 | 90 DAYS: 0.00

Highland Sanitation & Recycling, Inc.



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See reverse side to go green and receive paperless invoices by email.

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1811 CENTURY AVENUE NEWPORT, MN 55055 (651) 458-0043
20700 DONNELLY AVENUE FARMINGTON, MN 55024 (651) 437-0001

SEE REVERSE SIDE FOR MASTERCARD, VISA OR DISCOVER PAYMENTS.



ST. PAUL

* Please turn this statement over for additional information and the Holiday schedule. *

MASTERCARD, VISA AND DISCOVER															
CARD NUMBER															
EXP DATE				SECURITY CODE											
CARD TYPE:															
<input type="checkbox"/> MASTERCARD				<input type="checkbox"/> VISA				<input type="checkbox"/> DISCOVER							
\$				X											
AMOUNT PAID								SIGNATURE							

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INVOICE NO.
1/5/2019
INVOICE DATE
025079
ACCOUNT NO.

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VICKIE M BYRD ESTES
441 RUTH ST N
SAINT PAUL, MN 55119-4001

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VICKIE M BYRD ESTES
441 RUTH ST N
SAINT PAUL, MN 55119-4001

192.16

PLEASE RETURN TOP PORTION WITH REMITTANCE ↓

PLEASE PAY THIS AMOUNT

CUSTOMER ACCOUNT # 025079	SERVICE FROM 01/01/2019	SERVICE TO 03/31/2019	INVOICES NOT PAID BY THE DUE DATE ARE SUBJECT TO A 5% MONTHLY LATE CHARGE.	DUE DATE: 1/25/2019
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QUAN.	DATE OF SERVICE	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
		<u>Previous Balance</u>		192.16
	10/03/18	Payment - #876235178		-192.16
2	01/01/19 3/31/2019	001 - VICKIE M BYRD ESTES, 441 RUTH ST N 64 GAL TRASH SERVICE WEEKLY MN STATE WASTE TAX - RESIDENTIAL RAMSEY COUNTY ENVIRONMENTAL CHARGE	23.25 9.75% 28.00%	139.50 13.60 39.06
<p>***For billing questions, please email all questions or concerns to info@highland sanitation.com with the subject "ATTN BILLING."***</p> <p>CURRENT: 192.16 30 DAYS: 0.00 60 DAYS: 0.00 90 DAYS: 0.00</p>				

Handwritten notes:

CH# 070683
2-25-2019
\$ 167.46

70.34/gal x 2 = \$140.68
- 3
\$ 137.68

\$ 46.89

\$ 64.05/month
ins
46.90

157.85
9.60
5%

\$ 167.46

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192.16

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This logo is proof of recycled paper.

ST. PAUL

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MASTERCARD, VISA AND DISCOVER

CARD NUMBER	
EXP DATE	SECURITY CODE
<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> VISA
<input type="checkbox"/> DISCOVER	
\$	X
AMOUNT PAID	SIGNATURE

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Should pay 140.68

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