

<u>Account Information</u>	
Account Number	G5153266
Site Number	0000
Invoice Date	October 31, 2019
Invoice Number	G50005752972

<u>Account Summary</u>	
Previous Balance	-\$56.57
Payments/Adjustments	\$0.00
Current Invoice Amount	\$110.63

Amount Due	\$54.06
Due Date	Upon Receipt

<u>Invoice Breakdown</u>	
Current	\$54.06
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00

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Contact Us

(651) 487-8546
StPaulMN@AdvancedDisposal.com

YOU MAY SEE AN INCREASE ON
YOUR NEXT INVOICE.

Previous Balance	-\$56.57
Payments and Adjustments	\$0.00

TETRA CONSTANTINO (0001)
410 VIRGINIA ST ST PAUL, MN

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
1.00 - 1.00YD:COMM RL TRASH (002)					
10/31/19	TRASH STANDARD SERVICE: 10/01/19-12/31/19		3.00	18.10	54.30
10/31/19	ENERGY CHARGE		1.00	7.60	7.60
10/31/19	ENVIRONMENTAL CHARGE		1.00	13.03	13.03
10/31/19	COMPLIANCE AND BUSINESS IMPACT CHARGE		1.00	5.38	5.38
	MNrsWasteMgtTax@.75%		80.31		7.83
	RR Cty Environmental Chg		80.31		22.49

Current Charges	\$110.63
Amount Due	\$54.06