

INVOICE

Customer ID:

21-98458-83000

Customer Name:

DANIEL T NIEZGOCKI

Service Period:

10/01/19-12/31/19

Invoice Date:

10/05/2019

Invoice Number:

8387539-0500-2

How To Contact Us

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Customer Service:
(888) 960-0008

Your Payment Is Due

10/25/2019

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$300.96

See Reverse for Important Messages

Previous Balance

300.96

+

Payments

(300.96)

+

Adjustments

0.00

+

Current Charges

300.96

=

Total Due

300.96

Details for Service Location:

Niezgocki, Daniel T, 834 Beech St, Saint Paul MN 55106-4523

Customer ID: 21-98458-83000

Description

64 Gallon cart service
96 Gallon toter
Mn state solid waste tax 9.75%
County environmental charge

Date	Ticket	Quantity	Amount
10/01/19		1.00	69.75
10/01/19		1.00	148.74
			21.30
			61.17
			300.96

Total Current Charges

I will not pay a Bill I do not owe.
 This is a copy of my current Bill showing the past balance was paid. No late fee was assessed. Neither my 3 calls to the city nor my calls to Waste Mgmt have resolved this. Waste mgmt says I don't owe them money and won't take care of this problem. You won't either. If you put this on my taxes I will dispute this in Court.
 651-738-3764 Dan Niezgocki