0000284934 Page 1 of 1

Z4:061

610Z/S/b INVOICE NO.

erosiasila aud

052462 INVOICE DATE

ACCOUNT NO.

TNUOMA BIHT PLEASE PAY

SAINT PAUL, MN 55102-2217 **466 PORTLAND AVE** DAVID H GRIFFITH

INVOICES NOT PAID BY THE DUE DATE ARE

& Recycling, Inc. noitatina2 bnaldgiH

1000-754 (138) E400-834 (159) VERMILLION, MN 55085 P.O. BOX 10

SAINT PAUL, MN 55102-2217 466 PORTLAND AVE KATHERINE W GRIFFITH DAVID H GRIFFITH

LEASE RETURN TOP PORTION WITH REMITTANCE

SERVICE FROM

SEHAICE LO

\*\*\*For billing questions, please email all questions or concerns to info@highlandsanitation.com with AND THE HAME NAVIED TOURS AND THE PARTY OF THE MAN TO THE TOUR THE TOUR THE TOUR THE TOUR THE HOUR THANK HOU THE THE TOUR THE HOUR THANK HOU THE THE TOUR THANK HOUR THE TOUR THANK THE TOUR THE TOUR THANK THE TOUR THANK THE TOUR THANK THE TOUR THANK THE TOUR THE TOUR THANK THE TOUR THANK THE TOUR THANK THE TOUR THE TOUR THANK THE TOUR THANK THE TOUR THANK THE TOUR THANK THE TOUR THE TOU RAMSEY COUNTY ENVIRONMENTAL CHARGE 28,00% 33.83 MN STATE WASTE TAX - RESIDENTIAL %SL'6 11.78 Ţ 04/01/19 6/30/2019 64 GAL SEASONAL COMPOST SVC WEEKLY 10.00 30,00 Ţ 6102/02/9 61/10/40 64 GAL TRASH SERVICE WEEKLY 23.25 54.69 τ 04/01/19 6/30/2019 35 GAL TRASH SERVICE WEEKLY 90,12 17.02 001 - DAVID H GRIPPITH, 466 PORTLAND AVE 61/16/10 Payment - #11625 +6'SZI-Previous Balance 175.94 SERVICE MAUD. **DATE OF** DESCRIPTION OF SERVICES PRICE 14101 TINU SUBJECT TO A 5% MONTHLY LATE CHARGE. 04/01/S019 052462 06/30/2019 CUSTOMER ACCOUNT #

■ TNUOMA SIHT PLEASE PAY

See reverse side to go green and receive OFFICE HOURS: 8:00 AM - 4:30 PM

CURPENT: 196.42 | 30 DAYS: 0.00 | 60 DAYS: 0.00 | 90 DAYS: 0.00

the subject "ATTN BILLING,"\*\*\*

and mailerman Highland Sanitation

## Katherine Walker Griffith

466 Portland Avenue Saint Paul, Minnesota 55102

July 19, 2019

Sue, Owner, Highland Sanitation PO Box 10 Vermillion, MN 55085

Dear Sue,

We are customers of your firm in Saint Paul. The City has determined that we require 2 trash receptacles. We have been billed for these since the inception of the city's garbage collection program's start in October.

We have paid these bills but despite multiple telephone calls and the enclosed message on last quarter's billing statement the can for which we were being billed never arrived. A recent call did finally produce the required can.

I propose two solutions: Deducting the cost of this missing receptacle over the next three billing periods or, alternatively, you can send me a refund for the services that were billed but never provided by your company.

I did speak with the city about this and Joe Kirby in that department said he would contact you to ask that we find a solution. As I have never heard from you, I am withholding payment for the smaller can from this month's bill.

P.S. My apologies. My husband mistakenly sent you the amount I would like to have credited for prior services we never received. Enclosed is a check to bring us up to the amount owed. I am including your \$10.00 late fee as the mistake in sending the correct amount was mine. My check for \$88.76 is enclosed.

Sincerely,

Katherine W. Griffith

## Katherine Walker Griffith

466 Portland Avenue Saint Paul. Minnesota 55102

July 19, 2019

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Sincerely,

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Katherine W. Griffith