

Highland Sanitation & Recycling Inc.

P.O. Box 10
 Vermillion, MN 55085
 (651) 458-0043
 (651) 437-0001

Invoice no. 0000700309
Invoice date 04/05/2020
Account no. 025721

Bill to
 HARRISON FALTEISEK
 2347 ARTHUR ST NE
 MINNEAPOLIS, MN 55418-3912

Location
 HARRISON FALTEISEK
 152 MARIA AVE
 SAINT PAUL, MN 55106-6218

Please pay
 this amount

192.50

Customer Account # 025721	Service from 04/01/2020	Service to 06/30/2020	Terms: A service charge at the annual percentage rate of 18% will be applied on all past due accounts. Any accrued fees from debt collection will be charged to the customer.	Due Date: 4/25/2020
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Quantity	Date of service	Description of service	Unit Price	Total
001 - HARRISON FALTEISEK - 152 MARIA AVE				
1.00	2/1/2020	LATE FEE	9.63	9.63
1.00	3/1/2020	LATE FEE	9.63	9.63
1.00	4/1/2020 - 6/30/2020	64 GAL TRASH SERVICE - Weekly	22.52	67.56
1.00	4/1/2020 - 6/30/2020	96 GAL TRASH SERVICE - Weekly	24.06	72.18
1.00	4/1/2020	LATE FEE	9.63	9.63
1.00	4/4/2020	TRANSFER TO ST PAUL	-28.90	-28.90
1.00	4/4/2020	TRANSFER TO ST PAUL	-139.74	-139.74
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	0.01
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	0.00

For billing questions, please email all questions or concerns to info@highland sanitation.com with the subject "ATTN BILLING."

CURRENT: \$192.50 | 25 DAYS: \$0.00 | 55 DAYS: \$0.00 | 85 DAYS: \$0.00

We accept Visa, Mastercard, Discover and Amex
 Call us for information.

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