

# Highland Sanitation & Recycling Inc.

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

**Invoice no.** 0000727567  
**Invoice date** 07/05/2020  
**Account no.** 023106

**Bill to**  
 AOR PAY  
 NAW MUE  
 1672 CONWAY ST  
 SAINT PAUL, MN 55106-5928

**Location**  
 AOR PAY  
 1672 CONWAY ST  
 SAINT PAUL, MN 55106-5928

Please pay  
 this amount

**115.96**

Customer Account # 023106	Service from 07/01/2020	Service to 09/30/2020	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.	<b>Due Date:</b> 7/25/2020
------------------------------	----------------------------	--------------------------	---	-------------------------------

Quantity	Date of service	Description of service	Unit Price	Total
<b>001 - AOR PAY - 1672 CONWAY ST</b>				
2.00	4/29/2020	EXTRA BAG(S) OF TRASH	3.00	6.00
1.00	5/1/2020	LATE FEE	6.21	6.21
1.00	5/13/2020	EXTRA BAG(S) OF TRASH	3.00	3.00
1.00	6/1/2020	LATE FEE	6.21	6.21
1.00	6/10/2020	EXTRA BAG(S) OF TRASH	3.00	3.00
1.00	7/1/2020 - 9/30/2020	96 GAL TRASH SERVICE - Weekly	24.06	72.18
1.00	7/1/2020	LATE FEE	6.21	6.21
1.00	7/4/2020	TRANSFER TO ST PAUL	-90.18	-90.18
1.00	7/4/2020	TRANSFER TO ST PAUL	-18.65	-18.65
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	-0.58
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	-1.68

\*\*\*For billing questions, please email all questions or concerns to [info@highland sanitation.com](mailto:info@highland sanitation.com) with the subject "ATTN BILLING."\*\*\*

CURRENT: \$115.96 | 25 DAYS: \$0.00 | 55 DAYS: \$0.00 | 85 DAYS: \$0.00

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

Please pay  
 this amount

**115.96**

# Highland Sanitation & Recycling Inc.

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

**Invoice no.** 0000757457  
**Invoice date** 10/05/2020  
**Account no.** 023106

**Bill to**  
 AOR PAY  
 NAW MUE  
 1672 CONWAY ST  
 SAINT PAUL, MN 55106-5928

**Location**  
 AOR PAY  
 1672 CONWAY ST  
 SAINT PAUL, MN 55106-5928

Please pay  
 this amount

**115.96**

Customer Account # 023106	Service from 10/01/2020	Service to 12/31/2020	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.	<b>Due Date:</b> 10/25/2020
------------------------------	----------------------------	--------------------------	---	--------------------------------

Quantity	Date of service	Description of service	Unit Price	Total
1.00	8/1/2020	LATE FEE	5.80	5.80
1.00	9/1/2020	LATE FEE	5.80	5.80
4.00	9/23/2020	EXTRA BAG(S) OF TRASH	3.00	12.00
1.00	10/1/2020 - 12/31/2020	96 GAL TRASH SERVICE - Weekly	24.06	72.18
1.00	10/1/2020	LATE FEE	5.80	5.80
1.00	10/4/2020	TRANSFER TO ST PAUL	-17.40	-17.40
1.00	10/4/2020	TRANSFER TO ST PAUL	-84.18	-84.18
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	0.00
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	0.00

\*\*\*For billing questions, please email all questions or concerns to [info@highlandsanitation.com](mailto:info@highlandsanitation.com) with the subject "ATTN BILLING."\*\*\*

CURRENT: \$115.96 | 25 DAYS: \$0.00 | 55 DAYS: \$0.00 | 85 DAYS: \$0.00

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

Please pay  
 this amount

**115.96**

# Highland Sanitation & Recycling Inc.

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

**Invoice no.** 0000788197  
**Invoice date** 01/05/2021  
**Account no.** 023106

**Bill to**  
 AOR PAY  
 NAW MUE  
 1672 CONWAY ST  
 SAINT PAUL, MN 55106-5928

**Location**  
 AOR PAY  
 1672 CONWAY ST  
 SAINT PAUL, MN 55106-5928

Please pay  
 this amount

**101.20**

Customer Account # 023106	Service from 01/01/2021	Service to 03/31/2021	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.	<b>Due Date:</b> 1/25/2021
------------------------------	----------------------------	--------------------------	---	-------------------------------

Quantity	Date of service	Description of service	Unit Price	Total
<b>001 - AOR PAY - 1672 CONWAY ST</b>				
1.00	11/1/2020	LATE FEE	5.80	5.80
1.00	12/1/2020	LATE FEE	5.80	5.80
1.00	1/1/2021 - 3/31/2021	96 GAL TRASH SERVICE - Weekly	24.49	73.47
1.00	1/1/2021	LATE FEE	5.80	5.80
1.00	1/3/2021	TRANSFER TO ST PAUL	-84.18	-84.18
1.00	1/3/2021	TRANSFER TO ST PAUL	-17.40	-17.40
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	-1.05
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	-3.00

\*\*\*For billing questions, please email all questions or concerns to [info@highlandsanitation.com](mailto:info@highlandsanitation.com) with the subject "ATTN BILLING."\*\*\*

CURRENT: \$101.20 | 25 DAYS: \$0.00 | 55 DAYS: \$0.00 | 85 DAYS: \$0.00

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

Please pay  
 this amount

**101.20**

# Highland Sanitation & Recycling Inc.

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

**Invoice no.** 0000818619  
**Invoice date** 04/05/2021  
**Account no.** 023106

**Bill to**  
 AOR PAY  
 NAW MUE  
 1672 CONWAY ST  
 SAINT PAUL, MN 55106-5928

**Location**  
 AOR PAY  
 1672 CONWAY ST  
 SAINT PAUL, MN 55106-5928

Please pay  
 this amount

**101.20**

Customer Account # 023106	Service from 04/01/2021	Service to 06/30/2021	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.	<b>Due Date:</b> 4/25/2021
------------------------------	----------------------------	--------------------------	---	-------------------------------

Quantity	Date of service	Description of service	Unit Price	Total
		<b><u>Previous Balance</u></b>		106.26
	2/16/2021	Payment - #1330406096		-106.26
		<b>001 - AOR PAY - 1672 CONWAY ST</b>		
1.00	2/1/2021	LATE FEE	5.06	5.06
1.00	4/1/2021 - 6/30/2021	96 GAL TRASH SERVICE - Weekly	24.49	73.47
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	7.16
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	20.57

\*\*\*For billing questions, please email all questions or concerns to [info@highlandsanitation.com](mailto:info@highlandsanitation.com) with the subject "ATTN BILLING."\*\*\*

CURRENT: \$101.20 | 25 DAYS: \$0.00 | 55 DAYS: \$0.00 | 85 DAYS: \$0.00

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

Please pay  
 this amount

**101.20**