

Highland Sanitation & Recycling Inc.

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

Invoice no. 0000755201
Invoice date 10/05/2020
Account no. 020833

Bill to
 MURSAL DOON
 NOURAL YOUSEF
 445 WYOMING ST E
 SAINT PAUL, MN 55107-3171

Location
 MURSAL DOON
 445 WYOMING ST E
 SAINT PAUL, MN 55107-3171

Please pay
 this amount

249.43

Customer Account # 020833	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.	Due Date: 10/25/2020
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Quantity	Date of service	Description of service	Unit Price	Total
		<u>Previous Balance</u>		104.40
	8/19/2020	Payment - #1252510726		-104.40
		001 - MURSAL DOON - 445 WYOMING ST E		
1.00	8/1/2020	LATE FEE	4.97	4.97
1.00	8/20/2020	COMPOST CART IS GONE	150.00	150.00
1.00	10/1/2020 - 12/31/2020	96 GAL TRASH SERVICE - Weekly	24.06	72.18
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	7.04
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	20.21

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

CURRENT: \$249.43 | 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

249.43

Highland Sanitation & Recycling Inc.

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

Invoice no. 0000785938
Invoice date 01/05/2021
Account no. 020833

Bill to
 MURSAL DOON
 NOURAL YOUSEF
 445 WYOMING ST E
 SAINT PAUL, MN 55107-3171

Location
 MURSAL DOON
 445 WYOMING ST E
 SAINT PAUL, MN 55107-3171

Please pay
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101.20

Customer Account # 020833	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.	Due Date: 1/25/2021
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Quantity	Date of service	Description of service	Unit Price	Total
		<u>Previous Balance</u>		99.43
	10/22/2020	Payment - #1282634296		-99.43
		001 - MURSAL DOON - 445 WYOMING ST E		
1.00	11/1/2020	LATE FEE	7.50	7.50
1.00	12/1/2020	LATE FEE	7.50	7.50
1.00	1/1/2021 - 3/31/2021	96 GAL TRASH SERVICE - Weekly	24.49	73.47
1.00	1/1/2021	LATE FEE	7.50	7.50
1.00	1/3/2021	TRANSFER TO ST PAUL	-108.89	-108.89
1.00	1/3/2021	TRANSFER TO ST PAUL	-22.50	-22.50
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	-3.46
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	-9.92

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

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

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101.20

Highland Sanitation & Recycling Inc.

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

Invoice no. 0000816359
Invoice date 04/05/2021
Account no. 020833

Bill to
 MURSAL DOON
 NOURAL YOUSEF
 445 WYOMING ST E
 SAINT PAUL, MN 55107-3171

Location
 MURSAL DOON
 445 WYOMING ST E
 SAINT PAUL, MN 55107-3171

Please pay
 this amount

101.20

Customer Account # 020833	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.	Due Date: 4/25/2021
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Quantity	Date of service	Description of service	Unit Price	Total
1.00	2/1/2021	LATE FEE	5.06	5.06
1.00	3/1/2021	LATE FEE	5.06	5.06
1.00	4/1/2021 - 6/30/2021	96 GAL TRASH SERVICE - Weekly	24.49	73.47
1.00	4/1/2021	LATE FEE	5.06	5.06
1.00	4/3/2021	TRANSFER TO ST PAUL	-73.47	-73.47
1.00	4/3/2021	TRANSFER TO ST PAUL	-15.18	-15.18
		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@highland sanitation.com with the subject "ATTN BILLING."

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

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101.20

Highland Sanitation & Recycling Inc.

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

Invoice no. 0000725312
Invoice date 07/05/2020
Account no. 020833

Bill to
 MURSAL DOON
 NOURAL YOUSEF
 7401 BUSH LAKE RD
 MINNEAPOLIS, MN 55439-2802

Location
 MURSAL DOON
 445 WYOMING ST E
 SAINT PAUL, MN 55107-3171

Please pay
 this amount

99.43

Customer Account # 020833	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.	Due Date: 7/25/2020
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Quantity	Date of service	Description of service	Unit Price	Total
		<u>Previous Balance</u>		230.40
	5/15/2020	Payment - #1206175118		-230.40
		001 - MURSAL DOON - 445 WYOMING ST E		
1.00	5/1/2020	LATE FEE	10.97	10.97
1.00	7/1/2020 - 9/30/2020	96 GAL TRASH SERVICE - Weekly	24.06	72.18
		MN STATE WASTE TAX - RESIDENTIAL	9.75%	7.04
		RAMSEY COUNTY ENVIRONMENTAL CHARGE	28.00%	20.21

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CURRENT: \$99.43 | 25 DAYS: \$0.00 | 55 DAYS: \$0.00 | 85 DAYS: \$0.00

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99.43