



930 Highway 2  
Proctor, MN 55810

Phone: 218-729-5446  
Fax: 218-624-4792  
Web: www.hartels.com

*Handwritten signature*

Account Summary	
Account Number	908670
Invoice Date	02/25/2023
Invoice Number	783978
Invoice Balance	\$353.33
Sales Territory	DBJ
Total Amount Due By	03/20/2023
Account Balance	\$353.33
Amount Enclosed	
\$	



Bill To: 000355

EAST WEST PROPERTY MGMT  
LEIJONA APARTMENTS  
1720 W SUPERIOR ST  
DULUTH, MN 55806

**Hartel's Disposal**  
**930 Highway 2**  
**Proctor, MN 55810**

TERMS: DUE UPON RECEIPT. A FINANCE CHARGE OF 1.0% PER MONTH WILL BE CHARGED ON UNPAID BALANCES AFTER 30 DAYS  
**FEB/2023**

PLEASE DETATCH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT

Date:	Ref Nbr:	PO#:	Description:	Units:	\$/Unit:	Subtotal:								
<div> ActNbr: 908670 SiteName: LEIJONA APARTMENTS PO Number: 0  521 W 2ND ST DULUTH, MN 55802 </div>														
<div> PREVIOUS PAYMENTS <div>Previous Balance: \$353.33</div> <table> <tr> <th>Acct #</th> <th>Last Payment Date</th> <th>Reference</th> <th>Last Payment Amount</th> </tr> <tr> <td>908670</td> <td>02/16/2023</td> <td>3000000007</td> <td>\$-353.33</td> </tr> </table> </div>				Acct #	Last Payment Date	Reference	Last Payment Amount	908670	02/16/2023	3000000007	\$-353.33			
Acct #	Last Payment Date	Reference	Last Payment Amount											
908670	02/16/2023	3000000007	\$-353.33											
02/27/2023			TRASH EQUIPMENT CHARGE	1.00	\$12.00	\$12.00								
02/27/2023			RECYCLE EQUIPMENT CHARGE	1.00	\$12.00	\$12.00								
02/27/2023			RECYCLE SERVICE UPCHARGE-INSIDE BUILDING!	1.00	\$25.00	\$25.00								
02/27/2023			TRASH SERVICE UPCHARGE-INSIDE BUILDING!	1.00	\$45.00	\$45.00								
02/27/2023			3 YARD RECYCLE CONTAINER DUMPED EVERY OTHER WEEK!	1.00	\$60.00	\$60.00								
02/27/2023			3 YARD TRASH CONTAINER DUMPED ONCE A WEEK!	1.00	\$145.00	\$145.00								
02/27/2023			TRASH EQUIPMENT CHARGE TAX	1.00	\$1.17	\$1.17								
02/27/2023			3 YARD RECYCLE CONTAINER DUMPED EVERY OTHER WEEK! TAX	1.00	\$1.20	\$1.20								
02/27/2023			3 YARD TRASH CONTAINER DUMPED ONCE A WEEK! TAX	1.00	\$2.90	\$2.90								
02/27/2023			TRASH SERVICE UPCHARGE-INSIDE BUILDING! TAX	1.00	\$4.39	\$4.39								
02/27/2023			3 YARD TRASH CONTAINER DUMPED ONCE A WEEK! TAX	1.00	\$14.14	\$14.14								
02/27/2023			3 YARD TRASH CONTAINER DUMPED ONCE A WEEK! TAX	1.00	\$30.53	\$30.53								
						Sub Total: \$353.33								
Current: \$353.33		30 Days: \$0.00	60 Days: \$0.00	90+ Days: \$0.00	Total: \$353.33	Charges: \$303.10 Taxes: \$19.70 W.L.S.S.D. Fee: \$30.53 Invoice Balance: \$353.33 Account Balance: \$353.33								

**Hartel's DISPOSAL**  
Your Local Choice since 1952  
930 Highway 2 Proctor, MN 55810  
Phone: 218-729-5446

We may contact you with updates or reminders. See our website for communication policy!