

Please Remit To: **SUBURBAN PORTABLES INC**  
**901 BENCH STREET**  
**RED WING, MINN. 55066-9551**  
**651-388-5201**

**Invoice/Statement**

Due Date 09/25/2012  
 Reference # 8103060  
 Account # 114903  
**Total to Pay 300.50**

Invoice Date 09/06/2012  
 Thank you for your business!

AMOUNT ENCLOSED \$ \_\_\_\_\_

LYNETTE NADEAU  
 HAY CREEK TOWNSHIP CLERK  
 29527 CTY 2 BLVD  
 RED WING MN 55066

Service Location: TOWN HALL ON HWY 58  
 Billing Period: AUGUST, 2012

----- Please Carefully Detach Top Portion and Return with Payment -----

Balance forwarded 48.00  
 NotTaxed 38.00  
 NotTaxed 10.00

Date	Ticket	Volume	Service Disposal	Description	
09/06/2012		38.00		September Service	38.00
09/06/2012		10.00		September Rent	10.00
09/06/2012		38.00		October Service	38.00
09/06/2012		10.00		October Rent	10.00
09/06/2012		38.00		November Service	38.00
09/06/2012		10.00		November Rent	10.00
09/06/2012		6.25		November Winter Surcharge	6.25
09/06/2012		38.00		December Service	38.00
09/06/2012		10.00		December Rent	10.00
09/06/2012		6.25		December Winter Surcharge	6.25

09/06/2012, Svc Period = AUGUST, 2012  
 Last Payment, \$48.00, 08/02/2012 114903C8

**Page 1 of 1 This Invoice, \$252.50 Total Amount Due 300.50**  
 Thank You for your business... **SUBURBAN PORTABLES INC**

TERMS:  
 Current \_\_\_\_\_ 30 Days \_\_\_\_\_ 60 Days \_\_\_\_\_ 90 Days \_\_\_\_\_ Total  
 252.50 48.00 0.00 0.00 300.50  
 All Past Due Accounts will be charged 1.50% /Mo on the unpaid balance.