

Post "Full Charge" Billing Example

Invoice

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Payments/Adjustments

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Amount</u>
02/20	Payment - Thank You	6117	-\$80.45

Current Invoice Charges

Contract: 6020042 (C2)

1 - Recycling Cart (90 Gallon) Scheduled Service (S2)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
04/30	Recycling Service 04/01/10-06/30/10			\$19.44	\$19.44
04/30	Value Of Recyclables 04/01/10-06/30/10			-\$0.18	-\$0.18

1 - Yardwaste Cart (90 Gallon) Scheduled Service (S3)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
04/30	Rental On Yardwaste 04/01/10-06/30/10		1.0000	\$4.50	\$4.50
04/30	90 Gallon Yardwaste S 04/01/10-06/30/10			\$21.12	\$21.12

1 - Can 32 (gallon) Scheduled Service (S4)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
04/30	*1 Can Service 04/01/10-06/30/10			\$29.25	\$29.25
04/30	*1 Can Service 04/26/10-06/30/10		1.0000	\$29.25	-\$21.10

1 - Trash Cart (90 Gallon) Scheduled Service (S5)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
04/30	90 Gallon Cart Renta 05/15/10-06/30/10		1.0000	\$4.50	\$2.34
04/30	*90 Gallon Cart Serv 04/26/10-06/30/10		1.0000	\$78.27	\$56.47
	Total City Tax				\$7.15
	Total State Refuse Tax 3.6%				\$2.47
	Total State Sales Tax				\$0.69
	Current Invoice Charges				\$122.15

- For cancelled service (cancelled on 4/26/10) shows original quarterly rate for full billing period and then a pro-rated credit for cancelled service beginning on cancellation date.

- For new service shows full quarterly rate and pro-rated charge from start date to end of billing cycle.

Pre "Full Charge" Billing Example

Invoice

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Payments/Adjustments

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Amount</u>
02/24	Payment - Thank You	Electronic Pmt	-\$3.76

Current Invoice Charges

1 - Can 32 (gallon) Scheduled Service (S1)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
03/31	Administrative Fee 03/01/10-03/03/10			\$0.75	\$0.02
03/31	*1 Can Service 03/01/10-03/03/10			\$29.25	\$0.96

1 - Recycling Cart (90 Gallon) Scheduled Service (S2)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
03/31	Recycling Service 03/01/10-05/31/10			\$19.44	\$19.44
03/31	Value Of Recyclables 03/01/10-05/31/10			-\$0.18	-\$0.18

1 - Yardwaste Cart (90 Gallon) Scheduled Service (S3)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
03/31	Rental On Yardwaste 03/01/10-05/31/10		1.0000	\$4.50	\$4.50
03/31	90 Gallon Yardwast S 03/01/10-05/31/10			\$21.12	\$21.12

1 - Trash Cart (60 Gallon) Scheduled Service (S4)

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
03/31	Administrative Fee 03/04/10-05/31/10			\$0.75	\$0.73
03/31	60 Gallon Cart Renta 03/15/10-05/31/10		1.0000	\$4.50	\$3.84
03/31	*60 Gallon Cart Serv 03/04/10-05/31/10		1.0000	\$47.85	\$46.58
	Total City Tax				\$6.20
	Total State Refuse Tax 3.6%				\$1.82
	Total State Sales Tax				\$0.84
	Current Invoice Charges				\$105.87

- For cancelled service (cancelled on 3/3/10) shows original quarterly rate for full billing period and a pro-rated charge from start of billing period to cancellation date.

- For new service shows full quarterly rate and pro-rated charge from start date to end of billing cycle.