

Eastside Disposal
P.O. Box 828
Bellevue, WA 98009

Our Customer Support Center
phone number is 682-9730

Account 61 083828
Invoice 753431
InvDate Jul 1, 1994

Please return this portion with your Payment. Amount Due: \$ 73.51

Thank you for your prompt payment. If you have any questions about this billing, please call our Customer Support Service Center! (206)682-9730.

Payment for the new Total Due must be in our office by 08/31/94 to keep your account from becoming delinquent.

LI 0083828 000007351 00753431003

Gage, Willard
20145th Pl NE
Bellevue, WA 98007

If the name or address shown is wrong, please make the needed corrections on this stub before mailing.

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Description	Rate	Eff. Dates	Amount
Previous Balance			72.82
Payment. Thank You!		05/02	72.82-
** Balance Forward			0.00
Garbage			
1 90-Gallon Toter Service	21.45/mo	06/01 to 08/31	64.35
1 90-Gallon Toter Rent	1.50/mo	06/01 to 08/31	4.50
(The above charge for Garbage Service includes a Mandatory Recycling Fee of \$4.44 per month)			
Yard Debris			
1 90-Gallon Toter Service		06/01 to 08/31	0.00
1 90-Gallon Toter Rent		06/01 to 08/31	0.00
Recycling			
Recycle Bins Service		06/01 to 08/31	0.00
Fees			
King Co. Hazardous Waste Fee	0.60/mo	06/01 to 08/31	1.80
Taxes			
State Refuse Tax	4.60%	on \$ 34.00	1.66
State Refuse Tax	3.60%	on \$ 22.95	0.83
State Sales Tax on Rent	8.20%	on \$ 4.50	0.37
** Total New Charges			73.51
Keep this portion for your records			** Total Due ** \$ 73.51 *

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Current Monthly Service Period: JUN JUL AUG 94 Amount Due: \$ 73.51

