INVOICE REPRINT

REPUBLIC SERVICES #176 1600 127TH AVE NE BELLEVUE WA 98005

CONTACT US AT:

ATTN: CUSTOMER SERVICE DEPT.

CALL: (206) 682-9735

ADDRESSEE:

INVOICE NO. INVOICE DATE

ACCOUNT NO.

176-005510308

10/31/18

176-0011907

BURNET, GORDEN/SALLY 23314 SE 291ST ST

BLACK DIAMOND WA 98010-1221

DESCRIPTION	QUANTITY	PRICE	AMOUNT	
CONTRACT: 10010 CITY OF BLACK DIAMOND CYCLE 1				
CONTRACT GROUP: 3 CITY OF BLACK DIAMOND CYCLE 1				
SITE#: 1 LOCATION: 23314 SE 291ST ST	CSA N			
SERVICE GROUP: 2 QTY: 1 WASTE CONTAINER 32 GAL				
10/31/18 RATE ADJUSTMENT AUG 01 TO SEP 30	1	2.52	0.00	
10/31/18 HAZARDOUS WASTE FEE OCT 01 TO DEC 31		2.52	2.52	
10/31/18 RATE ADJUSTMENT AUG 01 TO SEP 30	1	3.81	0.00	
10/31/18 32 GALLON CAN RENTAL OCT 01 TO DEC 31	1	3.81	3.81	
10/31/18 RATE ADJUSTMENT AUG 01 TO SEP 30	1	44.31	0.00	
10/31/18 *32 GALLON CART SERV OCT 01 TO DEC 31		44.31	44.31	
SERVICE GROUP: 3 QTY: 1 ALL-IN-ONE RECYCLING 90 GAL				
10/31/18 RATE ADJUSTMENT AUG 01 TO SEP 30	1	23.70	0.00	
10/31/18 RECYCLING SERVICE OCT 01 TO DEC 31		23.70	23.70	
10/31/18 RECYCLING PROCESSING OCT 01 TO DEC 31		1.62	1.62	
10/31/18 RATE ADJUSTMENT AUG 01 TO SEP 30	1	(0.42)	2.38	
10/31/18 VALUE OF RECYCLABLES OCT 01 TO DEC 31		(0.42)	(0.42)	
SERVICE GROUP: 4 QTY: 3 YARDWASTE CONTAINER 90 GAL				
10/31/18 RATE ADJUSTMENT AUG 01 TO SEP 30	3	5.61	0.00	
10/31/18 RENT/YARDWASTE CART OCT 01 TO DEC 31	3	5.61	16.83	
10/31/18 RATE ADJUSTMENT AUG 01 TO SEP 30	3	27.66	0.00	
10/31/18 90 GALLON YARDWASTE OCT 01 TO DEC 31		27.66	27.66	
		PAYMENT DUE BY	INVOICE AMOUNT	
		UPON RECEIPT	CONTINUED	
INVOICE NO. INVOICE DATE RETURN THIS				
INVOICE NO. INVOICE DATE RETURN THIS PORTION WITH				
176-005510308 10/31/18 PAYMENT	REPUB	REPUBLIC SERVICES #176		
ACCOUNT NO. AMOUNT DUE		1600 127TH AVE NE BELLEVUE WA 98005		

MAKE CHECKS PAYABLE TO:

REPUBLIC SERVICES #176 1600 127TH AVE NE

BELLEVUE, WA 98005

BURNET, GORDEN/SALLY 23314 SE 291ST ST BLACK DIAMOND WA 98010-1221

\$ 138.72

176-0011907

AMOUNT ENCLOSED

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BURNET, GORDEN/SALLY 23314 SE 291ST ST BLACK DIAMOND WA 98010-1221

DESCRIPTION	QUANTITY	PRICE	AMOUNT
CITY TAX		12.63	
STATE REFUSE TAX 3.6%		1.79	
STATE SALES TAX @ 8.6 %		1.89	
TOTAL TAXES			16.31

PAYMENT DUE BY

INVOICE AMOUNT

UPON RECEIPT

\$ 138.72

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