



Invoice Number: 0000652740

CEDAR GROVE COMPOSTING

7343 E. MARGINAL WAY S.
 SEATTLE, WA 98108
 Tel. 1-877-764-5748 Fax: (206) 832-3161
 Federal ID No. 91 - 1537557

Customer ID: 008384
 Bill-to Address:
 SOUND DISPOSAL
 LINDA
 PO BOX 487
 EDMONDS, WA 98020-0487

Invoice Date: 1/31/2022

Page: 1

Payment Term: NET30



Thanks for your business!

SOUND DISPOSAL

Date	Description	Ticket No.	PO No.	Quantity	Unit	Unit Price	Amount
------	-------------	------------	--------	----------	------	------------	--------

Site 008384-0002 - SOUND DISPOSAL - 3620 36TH PL NE

Other Charges

01/10/22	UTC RATE	1023637	RESIDENT	9.19	TON	66.10	607.46
01/10/22	UTC RATE	1023648	RESIDENT	8.65	TON	66.10	571.77
01/10/22	UTC RATE	1023649	RESIDENT	6.50	TON	66.10	429.65
01/17/22	UTC RATE	1024867	RESIDENT	5.35	TON	66.10	353.64
01/17/22	UTC RATE	1024873	RESIDENT	5.29	TON	66.10	349.67
01/17/22	UTC RATE	1024874	RESIDENT	4.78	TON	66.10	315.96
01/24/22	UTC RATE	1026546	RESIDENT	4.73	TON	66.10	312.65
01/24/22	UTC RATE	1026548	RESIDENT	4.94	TON	66.10	326.53
01/24/22	UTC RATE	1026555	RESIDENT	5.63	TON	66.10	372.14

Other Charges Subtotal 3,639.47

Site Total New Charges 3,639.47

Total New Charges: \$3,639.47



CEDAR GROVE COMPOSTING

7343 E. MARGINAL WAY S.
SEATTLE, WA 98108
Tel. 1-877-764-5748 Fax: (206) 832-3161
Federal ID No. 91 - 1537557

Invoice Number: 0000659542

Customer ID: 008384
Bill-to Address:
SOUND DISPOSAL
LINDA
PO BOX 487
EDMONDS, WA 98020-0487

Invoice Date: 2/28/2022

Page: 1

Payment Term: NET30



Thanks for your business!

SOUND DISPOSAL

Date	Description	Ticket No.	PO No.	Quantity	Unit	Unit Price	Amount
------	-------------	------------	--------	----------	------	------------	--------

Site 008384-0002 - SOUND DISPOSAL - 3620 36TH PL NE

Other Charges

02/21/22	UTC RATE	1034001	RESIDENT	6.92	TON	66.10	457.41
02/21/22	UTC RATE	1034008	RESIDENT	7.73	TON	66.10	510.95
02/21/22	UTC RATE	1034013	RESIDENT	8.40	TON	66.10	555.24
02/28/22	UTC RATE	1035805	RESIDENT	6.86	TON	66.10	453.45
02/28/22	UTC RATE	1035813	RESIDENT	7.32	TON	66.10	483.85
02/28/22	UTC RATE	1035815	RESIDENT	5.91	TON	66.10	390.65

Other Charges Subtotal 2,851.55

Site Total New Charges 2,851.55

Total New Charges: \$2,851.55



CEDAR GROVE

Invoice Number: 0000666167

CEDAR GROVE COMPOSTING

7343 E. MARGINAL WAY S.
SEATTLE, WA 98108
Tel. 1-877-764-5748 Fax: (206) 832-3161
Federal ID No. 91 - 1537557

Customer ID: 008384
Bill-to Address:
SOUND DISPOSAL
LINDA
PO BOX 487
EDMONDS, WA 98020-0487

Invoice Date: 3/31/2022

Page: 1

Payment Term: NET30



Thanks for your business!

SOUND DISPOSAL

Date	Description	Ticket No.	PO No.	Quantity	Unit	Unit Price	Amount
------	-------------	------------	--------	----------	------	------------	--------

Site 008384-0002 - SOUND DISPOSAL - 3620 36TH PL NE

Other Charges

03/07/22	UTC RATE	1037625	RESIDENT	4.03	TON	66.10	266.38
03/07/22	UTC RATE	1037632	RESIDENT	4.84	TON	66.10	319.92
03/07/22	UTC RATE	1037653	RESIDENT	5.25	TON	66.10	347.03
03/14/22	UTC RATE	1039981	RESIDENT	4.45	TON	66.10	294.15
03/14/22	UTC RATE	1039984	RESIDENT	5.54	TON	66.10	366.19
03/14/22	UTC RATE	1040076	RESIDENT	6.37	TON	66.10	421.06
03/21/22	UTC RATE	1042429	RESIDENT	4.39	TON	66.10	290.18
03/21/22	UTC RATE	1042437	RESIDENT	5.11	TON	66.10	337.77
03/21/22	UTC RATE	1042440	RESIDENT	4.63	TON	66.10	306.04
03/28/22	UTC RATE	1045178	RESIDENT	5.46	TON	66.10	360.91
03/28/22	UTC RATE	1045182	RESIDENT	7.34	TON	66.10	485.17
03/28/22	UTC RATE	1045184	RESIDENT	7.34	TON	66.10	485.17

Other Charges Subtotal 4,279.97

Site Total New Charges 4,279.97

Total New Charges: \$4,279.97



CEDAR GROVE

Invoice Number: 0000670872

CEDAR GROVE COMPOSTING

7343 E. MARGINAL WAY S.
SEATTLE, WA 98108
Tel. 1-877-764-5748 Fax: (206) 832-3161
Federal ID No. 91 - 1537557

Customer ID: 008384

Bill-to Address:

SOUND DISPOSAL

LINDA

PO BOX 487

EDMONDS, WA 98020-0487

Invoice Date: 4/30/2022

Page: 1

Payment Term: NET30

008384-0000670872

Thanks for your business!

SOUND DISPOSAL

Date	Description	Ticket No.	PO No.	Quantity	Unit	Unit Price	Amount
------	-------------	------------	--------	----------	------	------------	--------

Site 008384-0002 - SOUND DISPOSAL - 3620 36TH PL NE

Other Charges

04/04/22	UTC RATE	1048236	RESIDENT	7.58	TON	70.42	533.78
04/04/22	UTC RATE	1048239	RESIDENT	6.29	TON	70.42	442.94
04/04/22	UTC RATE	1048242	RESIDENT	7.50	TON	70.42	528.15
04/11/22	UTC RATE	1051296	RESIDENT	5.78	TON	70.42	407.03
04/11/22	UTC RATE	1051298	RESIDENT	5.92	TON	70.42	416.89
04/11/22	UTC RATE	1051303	RESIDENT	7.00	TON	70.42	492.94
04/18/22	UTC RATE	1054458	RESIDENT	5.79	TON	70.42	407.73
04/18/22	UTC RATE	1054461	RESIDENT	6.32	TON	70.42	445.05
04/18/22	UTC RATE	1054476	RESIDENT	7.91	TON	70.42	557.02
04/25/22	UTC RATE	1057763	RESIDENT	5.99	TON	70.42	421.82
04/25/22	UTC RATE	1057764	RESIDENT	8.05	TON	70.42	566.88
04/25/22	UTC RATE	1057767	RESIDENT	6.63	TON	70.42	466.88

Other Charges Subtotal 5,687.11

Site Total New Charges 5,687.11

Total New Charges: \$5,687.11



CEDAR GROVE

Invoice Number: 0000678298

CEDAR GROVE COMPOSTING

7343 E. MARGINAL WAY S.
SEATTLE, WA 98108
Tel. 1-877-764-5748 Fax: (206) 832-3161
Federal ID No. 91 - 1537557

Customer ID: 008384
Bill-to Address:
SOUND DISPOSAL
LINDA
PO BOX 487
EDMONDS, WA 98020-0487

Invoice Date: 5/31/2022

Page: 1

Payment Term: NET30



Thanks for your business!

SOUND DISPOSAL

Date	Description	Ticket No.	PO No.	Quantity	Unit	Unit Price	Amount
------	-------------	------------	--------	----------	------	------------	--------

Site 008384-0002 - SOUND DISPOSAL - 3620 36TH PL NE

Other Charges

05/02/22	UTC RATE	1060978	RESIDENT	7.58	TON	70.42	533.78
05/02/22	UTC RATE	1060979	RESIDENT	6.59	TON	70.42	464.07
05/02/22	UTC RATE	1060987	RESIDENT	9.14	TON	70.42	643.64
05/09/22	UTC RATE	1064014	RESIDENT	6.69	TON	70.42	471.11
05/09/22	UTC RATE	1064022	RESIDENT	9.07	TON	70.42	638.71
05/09/22	UTC RATE	1064033	RESIDENT	5.67	TON	70.42	399.28
05/16/22	UTC RATE	1067292	RESIDENT	6.48	TON	70.42	456.32
05/16/22	UTC RATE	1067296	RESIDENT	9.42	TON	70.42	663.36
05/16/22	UTC RATE	1067300	RESIDENT	8.13	TON	70.42	572.51
05/23/22	UTC RATE	1070727	RESIDENT	8.25	TON	70.42	580.97
05/23/22	UTC RATE	1070754	RESIDENT	9.97	TON	70.42	702.09
05/23/22	UTC RATE	1070757	RESIDENT	7.57	TON	70.42	533.08
05/30/22	UTC RATE	1073319	RESIDENT	6.91	TON	70.42	486.60
05/30/22	UTC RATE	1073321	RESIDENT	6.99	TON	70.42	492.24
05/30/22	UTC RATE	1073326	RESIDENT	8.54	TON	70.42	601.39

Other Charges Subtotal 8,239.15

Site Total New Charges 8,239.15

Total New Charges: \$8,239.15



CEDAR GROVE

Invoice Number: 0000684955

CEDAR GROVE COMPOSTING

7343 E. MARGINAL WAY S.
SEATTLE, WA 98108
Tel. 1-877-764-5748 Fax: (206) 832-3161
Federal ID No. 91 - 1537557

Customer ID: 008384
Bill-to Address:
SOUND DISPOSAL
LINDA NICHOLSON
PO BOX 487
EDMONDS, WA 98020-0487

Invoice Date: 6/30/2022

Page: 1

Payment Term: NET30



Thanks for your business!

SOUND DISPOSAL

Date	Description	Ticket No.	PO No.	Quantity	Unit	Unit Price	Amount
------	-------------	------------	--------	----------	------	------------	--------

Site 008384-0002 - SOUND DISPOSAL - 3620 36TH PL NE

Other Charges

06/06/22	UTC RATE	1076319	RESIDENT	7.07	TON	70.42	497.87
06/06/22	UTC RATE	1076323	RESIDENT	8.10	TON	70.42	570.40
06/06/22	UTC RATE	1076338	RESIDENT	9.81	TON	70.42	690.82
06/13/22	UTC RATE	1079233	RESIDENT	12.43	TON	70.42	875.32
06/13/22	UTC RATE	1079237	RESIDENT	11.06	TON	70.42	778.85
06/13/22	UTC RATE	1079256	RESIDENT	11.09	TON	70.42	780.96
06/20/22	UTC RATE	1081857	RESIDENT	11.10	TON	70.42	781.66
06/20/22	UTC RATE	1081858	RESIDENT	7.99	TON	70.42	562.66
06/20/22	UTC RATE	1081860	RESIDENT	7.87	TON	70.42	554.21
06/27/22	UTC RATE	1084702	RESIDENT	9.35	TON	70.42	658.43
06/27/22	UTC RATE	1084703	RESIDENT	10.66	TON	70.42	750.68
06/27/22	UTC RATE	1084709	RESIDENT	7.14	TON	70.42	502.80

Other Charges Subtotal 8,004.66

Site Total New Charges 8,004.66

Total New Charges: \$8,004.66



CEDAR GROVE

Invoice Number: 0000691005

CEDAR GROVE COMPOSTING

7343 E. MARGINAL WAY S.
SEATTLE, WA 98108
Tel. 1-877-764-5748 Fax: (206) 832-3161
Federal ID No. 91 - 1537557

Customer ID: 008384
Bill-to Address:
SOUND DISPOSAL
LINDA NICHOLSON
PO BOX 487
EDMONDS, WA 98020-0487

Invoice Date: 7/31/2022

Page: 1

Payment Term: NET30



Thanks for your business!

SOUND DISPOSAL

Date	Description	Ticket No.	PO No.	Quantity	Unit	Unit Price	Amount
------	-------------	------------	--------	----------	------	------------	--------

Site 008384-0002 - SOUND DISPOSAL - 3620 36TH PL NE

Other Charges

07/05/22	UTC RATE	1087107	RESIDENT	5.54	TON	70.42	390.13
07/05/22	UTC RATE	1087109	RESIDENT	8.13	TON	70.42	572.51
07/05/22	UTC RATE	1087110	RESIDENT	9.61	TON	70.42	676.74
07/11/22	UTC RATE	1089038	RESIDENT	7.30	TON	70.42	514.07
07/11/22	UTC RATE	1089045	RESIDENT	6.88	TON	70.42	484.49
07/11/22	UTC RATE	1089052	RESIDENT	8.90	TON	70.42	626.74
07/18/22	UTC RATE	1091358	RESIDENT	6.56	TON	70.42	461.96
07/18/22	UTC RATE	1091363	RESIDENT	5.08	TON	70.42	357.73
07/18/22	UTC RATE	1091369	RESIDENT	9.20	TON	70.42	647.86
07/25/22	UTC RATE	1093738	RESIDENT	7.43	TON	70.42	523.22
07/25/22	UTC RATE	1093745	RESIDENT	5.41	TON	70.42	380.97
07/25/22	UTC RATE	1093747	RESIDENT	7.70	TON	70.42	542.23

Other Charges Subtotal **6,178.65**

Site Total New Charges **6,178.65**

Total New Charges: **\$6,178.65**



CEDAR GROVE

Invoice Number: 0000696293

CEDAR GROVE COMPOSTING

7343 E. MARGINAL WAY S.
SEATTLE, WA 98108
Tel. 1-877-764-5748 Fax: (206) 832-3161
Federal ID No. 91 - 1537557

Customer ID: 008384
Bill-to Address:
SOUND DISPOSAL
LINDA NICHOLSON
PO BOX 487
EDMONDS, WA 98020-0487

Invoice Date: 8/31/2022

Page: 1

Payment Term: NET30



Thanks for your business!

SOUND DISPOSAL

Date	Description	Ticket No.	PO No.	Quantity	Unit	Unit Price	Amount
------	-------------	------------	--------	----------	------	------------	--------

Site 008384-0002 - SOUND DISPOSAL - 3620 36TH PL NE

Other Charges

08/01/22	UTC RATE	1095725	RESIDENT	5.25	TON	70.42	369.71
08/01/22	UTC RATE	1095732	RESIDENT	6.03	TON	70.42	424.63
08/01/22	UTC RATE	1095741	RESIDENT	4.70	TON	70.42	330.97
08/08/22	UTC RATE	1097665	RESIDENT	6.14	TON	70.42	432.38
08/08/22	UTC RATE	1097666	RESIDENT	5.13	TON	70.42	361.25
08/08/22	UTC RATE	1097667	RESIDENT	5.69	TON	70.42	400.69
08/15/22	UTC RATE	1099839	RESIDENT	5.21	TON	70.42	366.89
08/15/22	UTC RATE	1099842	RESIDENT	5.79	TON	70.42	407.73
08/15/22	UTC RATE	1099845	RESIDENT	4.42	TON	70.42	311.26
08/22/22	UTC RATE	1102153	RESIDENT	5.66	TON	70.42	398.58
08/22/22	UTC RATE	1102154	RESIDENT	5.36	TON	70.42	377.45
08/22/22	UTC RATE	1102157	RESIDENT	5.08	TON	70.42	357.73
08/29/22	UTC RATE	1104035	RESIDENT	5.04	TON	70.42	354.92
08/29/22	UTC RATE	1104036	RESIDENT	5.29	TON	70.42	372.52
08/29/22	UTC RATE	1104037	RESIDENT	4.44	TON	70.42	312.66
Other Charges Subtotal							5,579.37
Site Total New Charges							5,579.37

*Auto pay
on
24th*

Total New Charges: \$5,579.37



CEDAR GROVE

Invoice Number: 0000701372

CEDAR GROVE COMPOSTING

7343 E. MARGINAL WAY S.
SEATTLE, WA 98108
Tel. 1-877-764-5748 Fax: (206) 832-3161
Federal ID No. 91 - 1537557

Customer ID: 008384
Bill-to Address:
SOUND DISPOSAL
LINDA NICHOLSON
PO BOX 487
EDMONDS, WA 98020-0487

Invoice Date: 9/30/2022

Page: 1

Payment Term: NET30



Thanks for your business!

SOUND DISPOSAL

Date	Description	Ticket No.	PO No.	Quantity	Unit	Unit Price	Amount
------	-------------	------------	--------	----------	------	------------	--------

Site 008384-0002 - SOUND DISPOSAL - 3620 36TH PL NE

Other Charges

09/05/22	UTC RATE	1105485	RESIDENT	4.54	TON	70.42	319.71
09/05/22	FUEL SURCHARGE	1105485	RESIDENT	319.72	EACH	6.44%	20.59
09/05/22	UTC RATE	1105487	RESIDENT	4.43	TON	70.42	311.96
09/05/22	FUEL SURCHARGE	1105487	RESIDENT	311.96	EACH	6.44%	20.09
09/05/22	UTC RATE	1105489	RESIDENT	4.40	TON	70.42	309.85
09/05/22	FUEL SURCHARGE	1105489	RESIDENT	309.78	EACH	6.44%	19.95
09/12/22	UTC RATE	1107492	RESIDENT	4.73	TON	70.42	333.09
09/12/22	FUEL SURCHARGE	1107492	RESIDENT	333.07	EACH	6.44%	21.45
09/12/22	UTC RATE	1107493	RESIDENT	4.23	TON	70.42	297.88
09/12/22	FUEL SURCHARGE	1107493	RESIDENT	297.83	EACH	6.44%	19.18
09/12/22	UTC RATE	1107488	RESIDENT	5.66	TON	70.42	398.58
09/12/22	FUEL SURCHARGE	1107488	RESIDENT	398.60	EACH	6.44%	25.67
09/19/22	UTC RATE	1109576	RESIDENT	5.67	TON	70.42	399.28
09/19/22	FUEL SURCHARGE	1109576	RESIDENT	399.22	EACH	6.44%	25.71
09/19/22	UTC RATE	1109585	RESIDENT	5.79	TON	70.42	407.73
09/19/22	FUEL SURCHARGE	1109585	RESIDENT	407.76	EACH	6.44%	26.26
09/19/22	UTC RATE	1109595	RESIDENT	4.99	TON	70.42	351.40
09/19/22	FUEL SURCHARGE	1109595	RESIDENT	351.40	EACH	6.44%	22.63
09/26/22	UTC RATE	1111771	RESIDENT	5.72	TON	70.42	402.80
09/26/22	FUEL SURCHARGE	1111771	RESIDENT	402.80	EACH	6.44%	25.94
09/26/22	UTC RATE	1111766	RESIDENT	3.89	TON	70.42	273.93
09/26/22	FUEL SURCHARGE	1111766	RESIDENT	273.91	EACH	6.44%	17.64
09/26/22	UTC RATE	1111785	RESIDENT	5.24	TON	70.42	369.00

Continued on Next

Customer ID: 008384

SOUND DISPOSAL

Date	Description	Ref. No.	PO No.	Qty	Unit	Unit Price	Amount
09/26/22	FUEL SURCHARGE	1111785	RESIDENT	368.94	BACH	6.44%	23.76
						Other Charges Subtotal	4,444.08
						Site Total New Charges	4,444.08

Total New Charges: \$4,444.08



CEDAR GROVE

Invoice Number: 0000706909

CEDAR GROVE COMPOSTING

7343 E. MARGINAL WAY S.
SEATTLE, WA 98108
Tel. 1-877-764-5748 Fax: (206) 832-3161
Federal ID No. 91 - 1537557

Customer ID: 008384
Bill-to Address:
SOUND DISPOSAL
LINDA NICHOLSON
PO BOX 487
EDMONDS, WA 98020-0487

Invoice Date: 10/31/2022

Page: 1

Payment Term: NET30



Thanks for your business!

SOUND DISPOSAL

Date	Description	Ticket No.	PO No.	Quantity	Unit	Unit Price	Amount
------	-------------	------------	--------	----------	------	------------	--------

Site 008384-0002 - SOUND DISPOSAL - 3620 36TH PL NE

Other Charges

10/03/22	UTC RATE	1113888	RESIDENT	4.87	TON	70.42	342.95
10/03/22	FUEL SURCHARGE	1113888	RESIDENT	343.01	EACH	6.44%	22.09
10/03/22	UTC RATE	1113894	RESIDENT	5.10	TON	70.42	359.14
10/03/22	FUEL SURCHARGE	1113894	RESIDENT	359.16	EACH	6.44%	23.13
10/03/22	UTC RATE	1113906	RESIDENT	4.25	TON	70.42	299.29
10/03/22	FUEL SURCHARGE	1113906	RESIDENT	299.22	EACH	6.44%	19.27
10/10/22	UTC RATE	1116112	RESIDENT	5.28	TON	70.42	371.82
10/10/22	FUEL SURCHARGE	1116112	RESIDENT	371.89	EACH	6.44%	23.95
10/10/22	UTC RATE	1116115	RESIDENT	4.09	TON	70.42	288.02
10/10/22	FUEL SURCHARGE	1116115	RESIDENT	288.04	EACH	6.44%	18.55
10/10/22	UTC RATE	1116126	RESIDENT	4.56	TON	70.42	321.12
10/10/22	FUEL SURCHARGE	1116126	RESIDENT	321.12	EACH	6.44%	20.68
10/17/22	UTC RATE	1118157	RESIDENT	4.84	TON	70.42	340.83
10/17/22	FUEL SURCHARGE	1118157	RESIDENT	340.84	EACH	6.44%	21.95
10/17/22	UTC RATE	1118165	RESIDENT	5.05	TON	70.42	355.62
10/17/22	FUEL SURCHARGE	1118165	RESIDENT	355.59	EACH	6.44%	22.90
10/17/22	UTC RATE	1118166	RESIDENT	4.07	TON	70.42	286.61
10/17/22	FUEL SURCHARGE	1118166	RESIDENT	286.65	EACH	6.44%	18.46
10/24/22	UTC RATE	1120196	RESIDENT	3.58	TON	70.42	252.10
10/24/22	FUEL SURCHARGE	1120196	RESIDENT	252.17	EACH	6.44%	16.24
10/24/22	UTC RATE	1120201	RESIDENT	4.00	TON	70.42	281.68
10/24/22	FUEL SURCHARGE	1120201	RESIDENT	281.68	EACH	6.44%	18.14
10/24/22	UTC RATE	1120210	RESIDENT	5.11	TON	70.42	359.85

Continued on Nex

Customer ID: 008384

SOUND DISPOSAL

Date	Description	Ref. No.	PO No.	Qty	Unit	Unit Price	Amount
10/24/22	FUEL SURCHARGE	1120210	RESIDENT	359.78	EACH	6.44%	23.17
10/31/22	UTC RATE	1122157	RESIDENT	5.82	TON	70.42	409.84
10/31/22	FUEL SURCHARGE	1122157	RESIDENT	409.78	EACH	6.44%	26.39
10/31/22	UTC RATE	1122163	RESIDENT	4.38	TON	70.42	308.44
10/31/22	FUEL SURCHARGE	1122163	RESIDENT	308.39	EACH	6.44%	19.86
10/31/22	UTC RATE	1122166	RESIDENT	5.01	TON	70.42	352.80
10/31/22	FUEL SURCHARGE	1122166	RESIDENT	352.80	EACH	6.44%	22.72
						Other Charges Subtotal	5,247.61
						Site Total New Charges	5,247.61

Total New Charges: 35,247.61



CEDAR GROVE

CEDAR GROVE COMPOSTING

7343 E. MARGINAL WAY S.
SEATTLE, WA 98108
Tel. 1-877-764-5748 Fax: (206) 832-3161
Federal ID No. 91 - 1537557

Invoice Number: 0000711958

Customer ID: 008384
Bill-to Address:
SOUND DISPOSAL
LINDA NICHOLSON
PO BOX 487
EDMONDS, WA 98020-0487

Invoice Date: 11/30/2022

Page: 1

Payment Term: NET30



Thanks for your business!

SOUND DISPOSAL

Date	Description	Ticket No.	PO No.	Quantity	Unit	Unit Price	Amount
------	-------------	------------	--------	----------	------	------------	--------

Site 008384-0002 - SOUND DISPOSAL - 3620 36TH PL NE

Other Charges

11/07/22	UTC RATE	1123975	RESIDENT	6.02	TON	70.42	423.93
11/07/22	FUEL SURCHARGE	1123975	RESIDENT	423.91	EACH	6.44%	27.30
11/07/22	UTC RATE	1123985	RESIDENT	5.74	TON	70.42	404.21
11/07/22	FUEL SURCHARGE	1123985	RESIDENT	404.19	EACH	6.44%	26.03
11/07/22	UTC RATE	1123999	RESIDENT	6.07	TON	70.42	427.45
11/07/22	FUEL SURCHARGE	1123999	RESIDENT	427.48	EACH	6.44%	27.53
11/14/22	UTC RATE	1126110	RESIDENT	7.13	TON	70.42	502.09
11/14/22	FUEL SURCHARGE	1126110	RESIDENT	502.02	EACH	6.44%	32.33
11/14/22	UTC RATE	1126117	RESIDENT	7.09	TON	70.42	499.28
11/14/22	FUEL SURCHARGE	1126117	RESIDENT	499.22	EACH	6.44%	32.15
11/14/22	UTC RATE	1126118	RESIDENT	6.11	TON	70.42	430.27
11/14/22	FUEL SURCHARGE	1126118	RESIDENT	430.28	EACH	6.44%	27.71
11/21/22	UTC RATE	1128192	RESIDENT	5.01	TON	70.42	352.80
11/21/22	FUEL SURCHARGE	1128192	RESIDENT	352.80	EACH	6.44%	22.72
11/21/22	UTC RATE	1128193	RESIDENT	5.47	TON	70.42	385.20
11/21/22	FUEL SURCHARGE	1128193	RESIDENT	385.25	EACH	6.44%	24.81
11/21/22	UTC RATE	1128199	RESIDENT	4.82	TON	70.42	339.42
11/21/22	FUEL SURCHARGE	1128199	RESIDENT	339.44	EACH	6.44%	21.86
11/28/22	UTC RATE	1129530	RESIDENT	6.31	TON	70.42	444.35
11/28/22	FUEL SURCHARGE	1129530	RESIDENT	444.41	EACH	6.44%	28.62
11/28/22	UTC RATE	1129532	RESIDENT	5.96	TON	70.42	419.70
11/28/22	FUEL SURCHARGE	1129532	RESIDENT	419.72	EACH	6.44%	27.03
11/28/22	UTC RATE	1129533	RESIDENT	7.50	TON	70.42	528.15

Continued on Nex

Customer ID: 008384

SOUND DISPOSAL

Date	Description	Ref. No.	PO No.	Qty	Unit	Unit Price	Amount
11/28/22	FUEL SURCHARGE	1129533	RESIDENT	528.11	EACH	6.44%	34.01
Other Charges Subtotal							5,488.95
Site Total New Charges							5,488.95

Total New Charges: \$5,488.95



Invoice Number: 0000716139

CEDAR GROVE COMPOSTING

7343 E. MARGINAL WAY S.
 SEATTLE, WA 98108
 Tel. 1-877-764-5748 Fax: (206) 832-3161
 Federal ID No. 91 - 1537557

Customer ID: 008384
 Bill-to Address:
 SOUND DISPOSAL
 LINDA NICHOLSON
 PO BOX 487
 EDMONDS, WA 98020-0487

Invoice Date: 12/31/2022

Page: 1

Payment Term: NET30



Thanks for your business!

SOUND DISPOSAL

Date	Description	Ticket No.	PO No.	Quantity	Unit	Unit Price	Amount
------	-------------	------------	--------	----------	------	------------	--------

Site 008384-0002 - SOUND DISPOSAL - 3620 36TH PL NE

Other Charges

12/26/22	UTC RATE	1134434	RESIDENT	7.88	TON	70.42	554.91
12/26/22	FUEL SURCHARGE	1134434	RESIDENT	554.97	EACH	6.44%	35.74
12/26/22	UTC RATE	1134435	RESIDENT	6.35	TON	70.42	447.17
12/26/22	FUEL SURCHARGE	1134435	RESIDENT	447.20	EACH	6.44%	28.80
12/26/22	UTC RATE	1134439	RESIDENT	7.83	TON	70.42	551.39
12/26/22	FUEL SURCHARGE	1134439	RESIDENT	551.40	EACH	6.44%	35.51
Other Charges Subtotal							1,653.52

Site Total New Charges 1,653.52

\$74.96 / ton total

Total New Charges: \$1,653.52

