



22010 76th Ave S.
Kent, WA 98032

Home Owner

Invoice
Page 1 of 1

Account Summary

Account Number 3-0176-0000
Invoice Date March 31, 2011
Invoice Number 0762-000169158
Previous Balance \$0.00
Payments/Adjustments \$0.00
Unpaid Balance \$0.00
Current Invoice Charges \$71.16

Pay This Amount

\$71.16
Due By: 04/18/11

Contact Information

Customer Service (206) 682-9735

Important Information

March services on this invoice are billed at the old rate. April and May services are billed at the new Kent rates which include garbage, yard waste and recycling services.

To pay on-line or sign up for convenient auto pay, go to:

A division of REPUBLIC SERVICES
Visit us at www.disposal.com

Current Invoice Charges

1 - Cart 32 gallon

| Date | Description | Reference | Quantity | Unit Price | Amount |
|-------|---|-----------|----------|------------|---------|
| 03/31 | Hazardous Waste Fee 03/01/11-03/31/11 | | | \$2.40 | \$0.80 |
| 03/31 | 32 Gallon Cart Service 03/01/11-03/31/11 | | | \$51.30 | \$17.10 |
| 03/31 | 32 Gallon Cart Rental 03/01/11 - 03/31/11 | | | \$1.92 | \$0.64 |

1 - Yardwaste Cart

| Date | Description | Reference | Quantity | Unit Price | Amount |
|-------|---|-----------|----------|------------|--------|
| 03/31 | 96 Gallon Yardwaste Service 03/01/11-03/31/11 | | | \$18.87 | \$6.29 |
| 03/31 | 96 Gallon Yardwaste Rental 03/01/11-03/31/11 | | | \$4.50 | \$1.50 |

1 - Recycle Cart

| Date | Description | Reference | Quantity | Unit Price | Amount |
|-------|-----------------------------------|-----------|----------|------------|--------|
| 03/31 | Recycle Service 03/01/11-03/31/11 | | | \$16.08 | \$5.36 |

1 - Cart 32 gallon

| Date | Description | Reference | Quantity | Unit Price | Amount |
|-------|--|-----------|----------|------------|---------|
| 03/31 | Hazardous Waste Fee 04/01/11-05/31/11 | | | \$2.40 | \$1.60 |
| 03/31 | 32 Gallon Cart Service 04/01/11-05/31/11 | | | \$46.14 | \$30.76 |

Total City Tax \$5.45
Total State Refuse Tax \$1.44
Total State Sales Tax \$0.22

Current Invoice Charges \$71.16

| CURRENT | 30 DAYS | 60 DAYS | 90+ DAYS |
|---------|---------|---------|----------|
| 71.16 | 0.00 | 0.00 | 0.00 |

- 3 A
- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
 - Please see reverse side for terms and conditions



22010 76th Ave S.
Kent, WA 98032



Return Service Requested
022713-000001-045425 2057431 2240ST03_1 34
Home Owner
22010 76th Ave S.
Kent, WA 98032

Please Return This
Portion With Payment

Total Enclosed

[]

Pay This Amount \$71.16
Account Number 3-0176-0000
Invoice Date March 31, 2011
Invoice Number 0762-000169158
Payment Due Date April 18, 2011

For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



ALLIED WASTE SERVICES #176
PO BOX 78829
PHOENIX, AZ 85062-8829

30762100000400000001691580000037320000036332

Account Summary

Your most recent
account activity

Pay This Amount

Total amount due and
due date

Contact Information

Who to contact for more
information about your invoice

Important Information

Important messages about
your account, as applicable

Payment Coupon

Detach the bottom portion of
your invoice and return it with
your payment in the envelope
provided to the address
indicated

Payments and Adjustments

Previous invoice
activity

March Garbage Service

Billed 1 month at old rate

March Yardwaste Service

Billed 1 month at old rate

March Recycle Service

April and May Service

Billed 2 months at new rate
New rate includes garbage,
yard and food waste and
recycle services

Pay This Amount

Total amount due and
due date

Billing Address Changes

Check this box and complete
the form on the reverse side for
billing address changes