



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

All incoming payments will be first applied against any existing late charges and penalties on this account.
 A late fee of 1% (\$3.00 minimum) may be assessed on delinquent accounts.

ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90805233 Date: 02/06/2018
PO #	20180206
Payment Terms	Due 03/08/2018
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	624043

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	4,167.24	4,167.24
1/02/18 City Com SW 5.95 +862.75 ✓				
1/03/18 Ruston Yd Waste 0.96 +30.72 ✓				
1/09/18 City Com SW 5.57 +812.00 ✓				
1/10/18 Ruston Yd Waste 1.44 +46.08 ✓				
1/16/18 City Com SW 5.44 +790.25 ✓				
1/17/18 Ruston Yd Waste 1.38 +44.16 ✓				
1/23/18 City Com SW 5.17 +754.00 ✓				
1/24/18 Ruston Yd Waste 0.90 +28.80 ✓				
1/30/18 City Com SW 5.20 +754.00 ✓				
1/31/18 Ruston Yd Waste 1.39 +44.48 ✓				

Date:	1-12-18
Vendor:	1377
Department:	537.60.47.00
Approved:	R.J.
New Vendor?	Yes <input type="checkbox"/>

RECEIVED
R FEB 09 2010 D
CITY OF RUSTON

Invoice Subtotal:	\$4,167.24
Taxes:	\$0.00
Amount Due:	\$4,167.24



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

Account Number:
300011630
 Amount Due:
\$4,167.24
 Amount Enclosed:
\$ 4,167.24



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90810776 Date: 03/06/2018
PO #	20180306
Payment Terms	Due 04/05/2018
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	627616

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	3,168.59	3,168.59
2/01/18 Ruston Yd Waste 0.39 +20.00 ✓				
2/06/18 City Com SW 5.52 +804.75 ✓				
2/07/18 Ruston Yd Waste 1.09 +34.88 ✓				
2/13/18 City Com SW 4.98 +725.00 ✓				
2/14/18 Ruston Yd Waste 1.71 +54.72 ✓				
2/20/18 City Com SW 5.04 +732.25 ✓				
2/21/18 Ruston Yd Waste 0.85 +27.20 ✓				
2/27/18 City Com SW 5.14 +746.75 ✓				
2/28/18 Ruston Yd Waste 0.72 +23.04 ✓				

Date:	<u>3-15-18</u>
Vendor:	<u>137</u>
Department:	<u>537.60.47.00</u>
Approved:	<u>[Signature]</u>
New Vendor?	Yes <input type="checkbox"/>

RECEIVED
MAR 12 2018
CITY OF RUSTON

Invoice Subtotal:	\$3,168.59
Taxes:	\$0.00
Amount Due:	\$3,168.59



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

Account Number:
300011630
 Amount Due:
\$3,168.59
 Amount Enclosed:
\$ 3168.59

30 000300011630 000090810776 000000316859 1



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90816957 Date: 04/06/2018
PO #	20180406
Payment Terms	Due 05/06/2018
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	632015

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	3,014.22	3,014.22
3/06/18 City Com SW 5.35 +775.75 ✓				
3/07/18 Ruston Yd Waste 2.03 +64.96 ✓				
3/13/18 City Com SW 2.86 +420.50 ✓				
3/15/18 Ruston Yd Waste 2.86 +91.52 ✓				
3/20/18 City Com SW 5.24 +761.25 ✓				
3/21/18 Ruston Yd Waste 2.74 +87.68 ✓				
3/27/18 City Com SW 5.18 +754.00 ✓				
3/28/18 Ruston Yd Waste 1.83 +58.56 ✓				

Date:	4-12-18
V. #	177
Department:	53 260.47.00
Approved:	R.J.
New Vendor?	Yes <input type="checkbox"/>

Invoice Subtotal:	\$3,014.22
Taxes:	\$0.00
Amount Due:	\$3,014.22

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APR 11 2018
CITY OF RUSTON



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
 Amount Due:
 \$3,014.22
 Amount Enclosed:
 \$ 3,014.22

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90823294 Date: 05/07/2018
PO #	20180506
Payment Terms	Due 06/06/2018
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	636037

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	4,034.50	4,034.50
4/03/18 City Com SW 7.73 +1123.75 ✓				
4/03/18 City Com SW 0.32 +50.75 ✓				
4/04/18 Ruston Yd Waste 2.73 +87.36 ✓				
4/10/18 City Com SW 5.48 +797.50 ✓				
4/11/18 Ruston Yd Waste 2.62 +83.84 ✓				
4/17/18 City Com SW 5.61 +819.25 ✓				
4/18/18 Ruston Yd Waste 1.72 +55.04 ✓				
4/24/18 City Com SW 5.65 +819.25 ✓				
4/25/18 Ruston Yd Waste 6.18 +197.76 ✓				

Date:	5-11-18
Vendor:	137
Department:	537.60.47.00
Approved:	R.J.
New Vendor?	Yes <input type="checkbox"/>

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 MAY 10 2018

CITY OF RUSTON

Invoice Subtotal:	\$4,034.50
Taxes:	\$0.00
Amount Due:	\$4,034.50



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
 Amount Due:
 \$4,034.50
 Amount Enclosed:
 \$ 4034.50

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

30 000300011630 000090823294 000000403450 0



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information		
Invoice #	90832094	Date: 06/06/2018
PO #	20180606	
Payment Terms	Due 07/06/2018	
Customer #	400044221	
Account #	300011630	
Service Order #		
Sales Doc #	640591	

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	5,015.99	5,015.99
5/01/18 City Com SW 5.26			+768.50 ✓	
5/02/18 Ruston Yd Waste 4.68			+149.76 ✓	
5/08/18 City Com SW 5.90			+855.50 ✓	
5/09/18 Ruston Yd Waste 5.98			+191.36 ✓	
5/15/18 City Com SW 5.82			+848.25 ✓	
5/16/18 Ruston Yd Waste 5.57			+178.24 ✓	
5/22/18 City Com SW 3.75			+543.75 ✓	
5/22/18 City Com SW 2.30			+333.50 ✓	
5/24/18 Ruston Yd Waste 4.93			+157.76 ✓	
5/29/18 City Com SW 5.82			+848.25 ✓	
5/30/18 Ruston Yd Waste 4.41			+141.12 ✓	

Date:	6-14-18
Vendor:	177
Department:	532.60.47.00
Approved:	RJ
New Vendor?	Yes <input type="checkbox"/>

RECEIVED
 JUN 11 2018

CITY OF RUSTON

Invoice Subtotal:	\$5,015.99
Taxes:	\$0.00
Amount Due:	\$5,015.99



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
Amount Due:
\$5,015.99
 Amount Enclosed:
 \$ 5015.99

Changes?
 [] Name
 [] Address
 [] Telephone
 Provide details on
 back of stub.



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



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ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90837238 Date: 07/06/2018
PO #	20180706
Payment Terms	Due 08/05/2018
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	644475

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	3,509.00	3,509.00
6/05/18 City Com SW 5.82			+848.25 ✓	
6/12/18 City Com SW 6.22			+906.25 ✓	
6/19/18 City Com SW 6.19			+899.00 ✓	
6/26/18 City Com SW 5.86			+855.50 ✓	

Invoice Subtotal:	\$3,509.00
Taxes:	\$0.00
Amount Due:	\$3,509.00

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 JUL 11 2018
CITY OF RUSTON

Date:	6-12-18
Vendor:	137
Department:	537.60.47.00
Approved:	RJ
New Vendor?	Yes <input type="checkbox"/>



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
 Amount Due:
 \$3,509.00
 Amount Enclosed:
 \$ 3509.00

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.



SOLID WASTE MANAGEMENT
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TACOMA, WA 98409
253 502 2100



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ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90842250 Date: 08/06/2018
PO #	20180806
Payment Terms	Due 09/05/2018
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	648532

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	5,995.75	5,995.75
7/03/18 City Com SW 6.12			+891.75 ✓	
7/05/18 Com YW S-H 3.02			+442.25 ✓	
7/10/18 City Com SW 6.30			+913.50 ✓	
7/11/18 Com YW S-H 2.81			+413.25 ✓	
7/17/18 City Com SW 5.96			+870.00 ✓	
7/18/18 Com YW S-H 2.35			+340.75 ✓	
7/24/18 City Com SW 6.16			+899.00 ✓	
7/25/18 Com YW S-H 2.26			+333.50 ✓	
7/31/18 City Com SW 6.13			+891.75 ✓	

Date: 8-9-18
 Vendor: 137
 Department: 53760.47.00
 Approved: R.J.
 New Vendor? Yes

Invoice Subtotal: \$5,995.75
 Taxes: \$0.00
 Amount Due: \$5,995.75

RECEIVED
 AUG 09 2018
CITY OF RUSTON



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
 Amount Due:
 \$5,995.75
 Amount Enclosed:
 \$ 5995.75

30 000300011630 000090842250 000000599575 9



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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ZSD SMF SD103 INVOICE

Bill To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90847609 Date: 09/06/2018
PO #	20180906
Payment Terms	Due 10/06/2018
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	652777

Description	Quantity	UM	Net Price	Net Amount
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Landfill Charges - Norwesco Scale	1.000	EA	3,777.25	3,777.25
8/01/18 Com YW S-H 1.96			+290.00✓	
8/07/18 City Com SW 6.06			+884.50✓	
8/14/18 City Com SW 5.94			+862.75✓	
8/21/18 City Com SW 6.10			+884.50	
8/28/18 City Com SW 5.86			+855.50✓	

RECEIVED
 SEP 10 2018

CITY OF RUSTON

Invoice Subtotal:	\$3,777.25
Taxes:	\$0.00
Amount Due:	\$3,777.25

Date:	<u>9-13-18</u>
Vendor:	<u>177</u>
Department:	<u>537.60.47.00</u>
Approved:	<u>R.J.</u>
New Vendor?	Yes <input type="checkbox"/>



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
Amount Due:
\$3,777.25
 Amount Enclosed:
 \$ 3777.25

30 000300011630 000090847609 000000377725 7



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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 A late fee of 1% (\$3.00 minimum) may be assessed on delinquent accounts.

ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90852976 Date: 10/08/2018
PO #	20181006
Payment Terms	Due 11/07/2018
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	657073

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	3,915.00	3,915.00
9/04/18 City Com SW 6.20			+899.00 ✓	
9/11/18 City Com SW 6.23			+906.25 ✓	
9/18/18 City Com SW 6.13			+891.75 ✓	
9/25/18 City Com SW 5.79			+841.00 ✓	
9/27/18 Com YW S-H 2.56			+377.00 ✓	

Invoice Subtotal:	\$3,915.00
Taxes:	\$0.00
Amount Due:	\$3,915.00

Date:	<u>10-15-18</u>
Vendor:	<u>107</u>
Department:	<u>537.60.47.00</u>
Approved:	<u>R.J.</u>
New Vendor?	Yes <input type="checkbox"/>

RECEIVED
 OCT 11 2018
CITY OF RUSTON



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

Account Number:
 300011630
Amount Due:
\$3,915.00
 Amount Enclosed:
 \$ 3915.00



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90858114 Date: 11/06/2018
PO #	20181106
Payment Terms	Due 12/06/2018
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	661215

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	4,596.50	4,596.50
10/02/18 City Com SW 5.67			+826.50 ✓	
10/02/18 City Com SW 0.15			+21.75 ✓	
10/09/18 City Com SW 5.71			+833.75 ✓	
10/16/18 City Com SW 5.73			+833.75 ✓	
10/23/18 City Com SW 5.97			+870.00 ✓	
10/30/18 City Com SW 5.88			+855.50 ✓	
10/31/18 Com YW S-H 2.41			+355.25 ✓	

Date: 11-15-18
 Vendor: 137
 Department: 537.60.47.00
 Approved: R.J.
 New Vendor? Yes

Invoice Subtotal: \$4,596.50
 Taxes: \$0.00
Amount Due: \$4,596.50

RECEIVED
 NOV 09 2018
CITY OF RUSTON



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
Amount Due:
\$4,596.50
 Amount Enclosed:
 \$ 4596.50

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90862890 Date: 12/06/2018
PO #	20181206
Payment Terms	Due 01/05/2019
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	664992

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	3,654.00	3,654.00
11/06/18 City Com SW 6.35			+920.75 ✓	
11/13/18 City Com SW 5.92			+862.75 ✓	
11/20/18 City Com SW 5.79			+841.00 ✓	
11/27/18 City Com SW 7.09			+1029.50 ✓	

Invoice Subtotal:	\$3,654.00
Taxes:	\$0.00
Amount Due:	\$3,654.00

RECEIVED
 DEC 10 2018
 CITY OF RUSTON

Date:	12-10-18
Vendor:	137
Department:	537.60.47.00
Approved:	<i>R.J.</i>
New Vendor?	Yes <input type="checkbox"/>



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
300011630

Amount Due:
\$3,654.00

Amount Enclosed:
\$ 3654.00

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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 A late fee of 1% (\$3.00 minimum) may be assessed on delinquent accounts.

ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information		
Invoice #	90867852	Date: 01/07/2019
PO #	20190106	
Payment Terms	Due 02/06/2019	
Customer #	400044221	
Account #	300011630	
Service Order #		
Sales Doc #	668305	

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale			3,878.75	3,878.75
12/04/18 City Com SW 6.10	+884.50	✓		
12/06/18 Com YW S-H 1.71	+253.75	✓		
12/11/18 City Com SW 6.10	+884.50	✓		
12/18/18 City Com SW 5.93	+862.75	✓		
12/26/18 City Com SW 6.84	+993.25	✓		

Date: 1-11-19 EA

Vendor: 137

Department: 537.60.47.00

Approver: R. J.

New Vendor? Yes

RECEIVED

JAN 10 2019

CITY OF RUSTON

Invoice Subtotal:	\$3,878.75
Taxes:	\$0.00
Amount Due:	\$3,878.75



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
Amount Due:
\$3,878.75
 Amount Enclosed:
 \$ 3878.75

Changes?
 [] Name
 [] Address
 [] Telephone
 Provide details on
 back of stub.



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

All incoming payments will be first applied against any existing late charges and penalties on this account.
 A late fee of 1% (\$3.00 minimum) may be assessed on delinquent accounts.

ZSD_SMF_SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90874619 Date: 02/06/2019
PO #	20190206
Payment Terms	Due 03/08/2019
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	672433

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	4,415.25	4,415.25
1/02/19 City Com SW 6.65			+964.25	
1/08/19 City Com SW 5.92			+862.75	
1/15/19 City Com SW 5.97			+870.00	
1/22/19 City Com SW 5.95			+862.75	
1/29/19 City Com SW 5.87			+855.50	

Invoice Subtotal:	\$4,415.25
Taxes:	\$0.00
Amount Due:	\$4,415.25

RECEIVED
 MAR 26 2018
 CITY OF RUSTON

Date:	3-29-2019
Vendor:	137
Department:	537.60.47.00
Approved:	for Ray Johnson
New Vendor?	Yes <input type="checkbox"/>



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
Amount Due:
\$4,415.25

Amount Enclosed
 \$ 4415.25

<input type="checkbox"/>	New Vendor
_____	Address
_____	Phone
_____	Vendor
_____	Date



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

All incoming payments will be first applied against any existing late charges and penalties on this account.
 A late fee of 1% (\$3.00 minimum) may be assessed on delinquent accounts.

ZSD SMF SD103 INVOICE

Bill To Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90880034 Date: 03/06/2019
PO #	20190306
Payment Terms	Due 04/05/2019
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	675916

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	3,400.25	3,400.25
2/05/19 City Com SW 5.50			+797.50	
2/12/19 City Com SW 4.40			+638.00	
2/13/19 City Com SW 0.72			+108.75	
2/19/19 City Com SW 6.72			+978.75	
2/26/19 City Com SW 6.03			+877.25	

RECEIVED
 MAR 11 2018
 CITY OF RUSTON

Invoice Subtotal:	\$3,400.25
Taxes:	\$0.00
Amount Due:	\$3,400.25

Date:	3-14-19
Vendor:	137
Department:	537.60.47.00
Approved:	<i>R.Y.</i>
New Vendor?	Yes <input type="checkbox"/>



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

#0003000116302#
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Account Number:
300011630
 Amount Due:
\$3,400.25
 Amount Enclosed:
\$ 3400.25



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

All incoming payments will be first applied against any existing late charges and penalties on this account.
 A late fee of 1% (\$3.00 minimum) may be assessed on delinquent accounts.

ZSD SMF SD103 INVOICE

Bill To Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information		
Invoice #	90898069	Date: 04/08/2019
PO #	20190406	
Payment Terms	Due 05/08/2019	
Customer #	400044221	
Account #	300011630	
Service Order #		
Sales Doc #	680764	

Description	Quantity	U/M	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	3,543.50	3,543.50
3/05/19 City Com SW 6.07			+884.50 ✓	
3/05/19 City Com SW 0.01			+20.00 ✓	
3/12/19 City Com SW 6.03			+877.25 ✓	
3/19/19 City Com SW 6.08			+884.50 ✓	
3/26/19 City Com SW 6.03			+877.25 ✓	

Date: 4-11-19

Vendor: 137

Department: 537.60.47.00

Approved: R.g.

New Vendor? Yes

Invoice Subtotal:	\$3,543.50
Taxes:	\$0.00
Amount Due:	\$3,543.50

RECEIVED

APR 11 2018

CITY OF RUSTON



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

#0003000116302#

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
Amount Due:
\$3,543.50
 Amount Enclosed:
 \$ _____

30 000300011630 000090898069 000000354350 0



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

All incoming payments will be first applied against any existing late charges and penalties on this account.
 A late fee of 1% (\$3.00 minimum) may be assessed on delinquent accounts.

ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information		
Invoice #	90903895	Date: 05/06/2019
PO #	20190506	
Payment Terms	Due 06/05/2019	
Customer #	400044221	
Account #	300011630	
Service Order #		
Sales Doc #	685430	

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	4,574.75	4,574.75
4/02/19 City Com SW 6.34			+920.75 ✓	
4/09/19 City Com SW 6.20			+899.00 ✓	
4/16/19 City Com SW 5.90			+855.50 ✓	
4/23/19 City Com SW 6.47			+942.50 ✓	
4/30/19 City Com SW 6.56			+957.00 ✓	

RECEIVED
 MAY 09 2019
 CITY OF RUSTON

Invoice Subtotal:	\$4,574.75
Taxes:	\$0.00
Amount Due:	\$4,574.75

Date:	5-13-19
Vendor:	137
Department:	537,60,47.00
Approved:	R.J.
New Vendor?	Yes <input type="checkbox"/>



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

#0003000116302#
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Account Number:
300011630
Amount Due:
\$4,574.75

Amount Enclosed:
 \$ 4,574.75



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

All incoming payments will be first applied against any existing late charges and penalties on this account.
 A late fee of 1% (\$3.00 minimum) may be assessed on delinquent accounts.

ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information		
Invoice #	90909170	Date: 06/06/2019
PO #	20190606	
Payment Terms	Due 07/06/2019	
Customer #	400044221	
Account #	300011630	
Service Order #		
Sales Doc #	689951	

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	5,212.75	5,212.75
5/07/19 City Com SW 2.14			+311.75 ✓	
5/07/19 City Com SW 4.67			+681.50 ✓	
5/09/19 Com YW S-H 5.36			+783.00 ✓	
5/14/19 City Com SW 6.37			+928.00 ✓	
5/16/19 Com YW S-H 4.24			+616.25 ✓	
5/21/19 City Com SW 2.07			+304.50 ✓	
5/21/19 City Com SW 4.69			+681.50 ✓	
5/28/19 City Com SW 6.21			+906.25 ✓	

Date:	6-13-19
Vendor:	137
Department:	537.60.47.00
Approved:	R.J.
New Vendor?	Yes <input type="checkbox"/>

Invoice Subtotal:	\$5,212.75
Taxes:	\$0.00
Amount Due:	\$5,212.75

RECEIVED
 JUN 10 2019
CITY OF RUSTON



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Changes?
 [] Name
 [] Address
 [] Telephone
 Provide details on
 back of stub.

Account Number:
 300011630
Amount Due:
\$5,212.75
 Amount Enclosed:
 \$ 5212.75



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

All incoming payments will be first applied against any existing late charges and penalties on this account.
 A late fee of 1% (\$3.00 minimum) may be assessed on delinquent accounts.

ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90915228 Date: 07/08/2019
PO #	20190706
Payment Terms	Due 08/07/2019
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	694402

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	3,857.00	3,857.00
6/04/19 City Com SW 6.88	+1000.50			
6/11/19 City Com SW 6.65	+964.25			
6/18/19 City Com SW 6.37	+928.00			
6/25/19 City Com SW 6.64	+964.25			

RECEIVED
JUL 11 2019

Invoice Subtotal:	\$3,857.00
Taxes:	\$0.00
Amount Due:	\$3,857.00

CITY OF RUSTON

Date:	<u>7-12-19</u>
Vendor:	<u>177</u>
Department:	<u>537.60.47.06</u>
Approved:	<u>R.J.</u>
New Vendor?	Yes <input type="checkbox"/>



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630

Amount Due:
\$3,857.00

Amount Enclosed:
 \$ 3,857.00

30 000300011630 000090915228 000000385700 6



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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 A late fee of 1% (\$3.00 minimum) may be assessed on delinquent accounts.

ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90920099 Date: 08/06/2019
PO #	20190806
Payment Terms	Due 09/05/2019
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	698699

Description	Quantity	UM	Net Price	Net Amount
Landfill Charges - Norwesco Scale	1.000	EA	4,654.50	4,654.50
7/02/19 City Com SW 6.56			+957.00 ✓	
7/09/19 City Com SW 6.33			+920.75 ✓	
7/16/19 City Com SW 6.42			+935.25 ✓	
7/23/19 City Com SW 6.55			+949.75 ✓	
7/30/19 City Com SW 6.11			+891.75 ✓	

Invoice Subtotal:	\$4,654.50
Taxes:	\$0.00
Amount Due:	\$4,654.50

RECEIVED
 AUG 12 2019
CITY OF RUSTON

Date:	8-12-19	Pay
Vendor:	137	
Department:	537.60.47.00	
Approved:	[Signature]	
New Vendor?	Yes <input type="checkbox"/>	



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Account Number:
300011630
 Amount Due:
\$4,654.50
 Amount Enclosed:
\$ 4654.50

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

30 000300011630 000090920099 000000465450 5



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

All incoming payments will be first applied against any existing late charges and penalties on this account.
 A late fee of 1% (\$3.00 minimum) may be assessed on delinquent accounts.

ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90926565 Date: 09/12/2019
PO #	20190912
Payment Terms	Due 10/12/2019
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	704164

Description	Quantity	UM	Net Price	Net Amount
8/06/19 City Com SW 6.12			+891.75 ✓	
8/13/19 City Com SW 6.33			+920.75 ✓	
8/20/19 City Com SW 6.57			+957.00 ✓	
8/27/19 City Com SW 6.51			+949.75 ✓	
Tacoma Recovery & Transfer Center Charge	1.000	EA	3,719.25	3,719.25

Invoice Subtotal:	\$3,719.25
Taxes:	\$0.00
Amount Due:	\$3,719.25

RECEIVED
 SEP 16 2019
 CITY OF RUSTON

Date:	9-18-19
Vendor:	177
Department:	537.60.47.00
Approved:	Rg
New Vendor?	Yes <input type="checkbox"/>



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Account Number:
300011630
 Amount Due:
\$3,719.25

Amount Enclosed:
\$ 3719.25

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information		
Invoice #	90930524	Date: 10/07/2019
PO #	20191006	
Payment Terms	Due 11/06/2019	
Customer #	400044221	
Account #	300011630	
Service Order #		
Sales Doc #	707476	

Description	Quantity	UM	Net Price	Net Amount
9/03/19 City Com SW 6.49	+942.50	✓		
9/10/19 City Com SW 6.47	+942.50	✓		
9/17/19 City Com SW 6.09	+884.50	✓		
9/24/19 City Com SW 5.80	+841.00	✓		
Tacoma Recovery & Transfer Center Charge	1.000	EA	3,610.50	3,610.50

Invoice Subtotal:	\$3,610.50
Taxes:	\$0.00
Amount Due:	\$3,610.50

RECEIVED
 OCT 09 2019
CITY OF RUSTON

Date:	10-10-19
Vendor:	137
Department:	537.60.47.00
Approved:	R.J.
New Vendor?	Yes <input type="checkbox"/>



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
Amount Due:
\$3,610.50
 Amount Enclosed:
 \$ 3610.50

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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 A late fee of 1% (\$3.00 minimum) may be assessed on delinquent accounts.

ZSD SMF SD103 INVOICE

Bill To Party

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Information

Invoice # 90936038 Date: 11/06/2019
 PO # 20191106
 Payment Terms Due 12/06/2019
 Customer # 400044221
 Account # 300011630
 Service Order #
 Sales Doc # 712045

Description	Quantity	UM	Net Price	Net Amount
10/01/19 City Com SW	5.22		+761.25	
10/03/19 City Com SW	0.92		+137.75	
10/08/19 City Com SW	5.92		+862.75	
10/15/19 City Com SW	6.17		+899.00	
10/22/19 City Com SW	5.83		+848.25	
10/29/19 City Com SW	6.25		+906.25	
Tacoma Recovery & Transfer Center Charge	1.000	EA	4,415.25	4,415.25

Invoice Subtotal:	\$4,415.25
Taxes:	\$0.00
Amount Due:	\$4,415.25

RECEIVED
 NOV 12 2019
 CITY OF RUSTON

Date: 11-14-19
 Vendor: 137
 Department: 537.60,47.00
 Approved: RA
 New Vendor? Yes

PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
 Amount Due:
 \$4,415.25

Amount Enclosed:
 \$ 4,415.25

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90940456 Date: 12/09/2019
PO #	20191209
Payment Terms	Due 01/08/2020
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	715442

Description	Quantity	UM	Net Price	Net Amount
11/05/19 City Com SW	5.97		+870.00	
11/12/19 City Com SW	5.71		+833.75	
11/19/19 City Com SW	5.80		+841.00	
11/26/19 City Com SW	6.17		+899.00	
Tacoma Recovery & Transfer Center Charge	1.000	EA	0.00	3,443.75

Invoice Subtotal:	\$3,443.75
Taxes:	\$0.00
Amount Due:	\$3,443.75

RECEIVED
 DEC 12 2019
CITY OF RUSTON

Date:	12-13-19
Vendor:	137
Department:	537, 60.47.00
Approved:	R.J.
New Vendor?	Yes <input type="checkbox"/>



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630

Amount Due:
 \$3,443.75

Amount Enclosed:
 \$ 3443.75

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.



SOLID WASTE MANAGEMENT
3510 SOUTH MULLEN STREET
TACOMA, WA 98409
253 502 2100



INVOICE

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ZSD SMF SD103 INVOICE

Bill-To-Party
TOWN OF RUSTON 5117 N WINNIFRED ST RUSTON WA 98407-6512

Information	
Invoice #	90943382 Date: 01/06/2020
PO #	20200106
Payment Terms	Due 02/05/2020
Customer #	400044221
Account #	300011630
Service Order #	
Sales Doc #	718274

Description	Quantity	UM	Net Price	Net Amount
12/03/19 City Com SW	6.16		+899.00 ✓	
12/10/19 City Com SW	5.99		+870.00 ✓	
12/17/19 City Com SW	5.76		+841.00 ✓	
12/26/19 City Com SW	6.91		+1007.75 ✓	
12/31/19 City Com SW	5.28		+768.50 ✓	
Tacoma Recovery & Transfer Center Charge	1.000	EA	0.00	4,386.25

Invoice Subtotal:	\$4,386.25
Taxes:	\$0.00
Amount Due:	\$4,386.25

RECEIVED
JAN 09 2020
CITY OF RUSTON

Date:	1-10-20
Vendor:	137
Department:	537.60.47.00
Approved:	R.J.
New Vendor?	Yes <input type="checkbox"/>



PLEASE RETURN THIS STUB AND PAYMENT TO:
 CITY TREASURER - P.O. BOX 11367
 TACOMA, WA 98411-0367

SOLID WASTE MANAGEMENT
 3510 SOUTH MULLEN STREET
 TACOMA, WA 98409
 253 502 2100

#0003000116302#

Changes?
 Name
 Address
 Telephone
 Provide details on
 back of stub.

TOWN OF RUSTON
 5117 N WINNIFRED ST
 RUSTON WA 98407-6512

Account Number:
 300011630
 Amount Due:
 \$4,386.25
 Amount Enclosed:
 \$ 4,386.25

30 000300011630 000090943382 000000438625 7