

GAUTHIER TRUCKING

5 GAUTHIER DRIVE
 ESSEX JCT , VT 05452
 8028794020

DATE 11/01/18
 ACCOUNT # 17776
 SERVICE 10/01/18 - 10/31/18

Bill To:

RODGER BRASSARD
 90 LYMAN AVE
 BURLINGTON , VT 05401

Please pay from this statement. This includes your remittance portion.

DATE PAID _____ CHECK NO. _____ AMOUNT _____
 For proper credit please return top portion. Make Checks Payable to: Gauthier Trucking
 We accept Visa, MasterCard, and Discover

DATE	TICKET NO.	DESCRIPTION	QUANTITY	AMOUNT	BALANCE	
17776-001	90 LYMAN AVE			INVOICE/STATEMENT NO:	1349800	
			<u>Previous Balance</u>		34.79	
		<u>PAYMENTS RECEIVED</u>				
10/15/18	3686	PAYMENT, THANK YOU	1.00	-34.79	-34.79	
		<u>CHARGES THIS INVOICE</u>				
10/31/18		WASTE MGMT TAX & ADM FEES	1.00	5.20	5.20	
10/31/18		RES FUEL SC	1.00	3.75	3.75	
10/31/18		BI-WEEKLY SERVICE	1.00	25.84	25.84	
				SubTotal:	34.79	
AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	INTEREST	Current Charges: 34.79 Invoice Total: 34.79
AMOUNT	34.79	0.00	0.00	0.00	0.00	Please Pay

SERVICE: 10/01/18 - 10/31/18 34.79

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PHONE 802.879.4020

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PAYMENTS ARE DUE ON OR BEFORE THE FIRST DAY OF EACH MONTH. ALL PAST DUE BALANCES ARE SUBJECT TO FINANCE CHARGES OF 1.5% PER MONTH. WHICH IS AN ANNUAL RATE OF 18%.