

Fill in this information to identify the case:

Debtor Welded Construction, L.P.

United States Bankruptcy Court for the: District of Delaware

Case number 18-12378

Official Form 410
Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?** American Disposal Services of West Virginia, Inc. dba Republic Services of West Virginia
 Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Republic Services, Inc.

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?** **Where should notices to the creditor be sent?** **Where should payments to the creditor be sent? (if different)**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<u>Frantz Ward LLP attn: Mia L Ulery, Esq.</u>	_____	_____
Name	Name	Name
<u>200 Public Square, Suite 3000</u>	_____	_____
Number Street	Number Street	Number Street
<u>Cleveland OH 44114</u>	_____	_____
City State ZIP Code	City State ZIP Code	City State ZIP Code
Contact phone <u>216-515-1625</u>	_____	_____
Contact email <u>mulery@frantzward.com</u>	_____	_____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
 MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____

Date Stamped Copy Returned
 No self addressed stamped envelope
 No copy to return

RECEIVED
 JAN 29 2019

KURTZMAN CARSON CONSULTANTS



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 36,095.47. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
 Limit disclosing information that is entitled to privacy, such as health care information.
Waste removal services performed.

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

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JAN 29 2019

KURTZMAN CARSON CONSULTANTS

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check one:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ _____

Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ _____

Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ _____

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ _____

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ _____

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. \$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 1/21/2019
MM / DD / YYYY

Terri L. Willis
Signature

Print the name of the person who is completing and signing this claim:

Name Terri L. Willis
First name Middle name Last name

Title Area Manager, Credit & Collections, The Great Lakes Area

Company Republic Services, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 8123 Jones Road
Number Street

Cleveland OH 44105
City State ZIP Code

Contact phone 216-416-7960 Email twillis@republicservices.com

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JAN 29 2019

KURTZMAN CARSON CONSULTANTS



Frantz Ward LLP | 200 Public Square, Suite 3000 | Cleveland, OH 44114
Phone (216) 515-1660 | Fax (216) 515-1650 | FrantzWard.com

Mia L. Ulery | Direct: (216) 515-1625 | mulery@frantzward.com

January 28, 2019

Via Federal Express

Welded Construction Claims Processing Center
c/o Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

**In Re: Welded Construction, L.P., et al., Debtors
Case No. 18-12378**

Dear Sir or Madam:

Please find enclosed for filing in the above-captioned matter a proof of claim in the amount of \$36,095.47 on behalf of American Disposal Services of West Virginia, Inc. dba Republic Services of West Virginia.

Please file and return a time-stamped copy to the undersigned in the enclosed, self-addressed stamped envelope.

Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in black ink that reads 'Mia Ulery' in a cursive style.

Mia L. Ulery

Enclosure

cc: Terri L. Willis (via electronic mail w/ encl.)



REPUBLIC
SERVICES

857 Republic Way
Wheeling WV 26003-792424
Customer Service (304) 277-2088
Toll Free (800) 615-2088
RepublicServices.com/Support

Account Number 3-0384-0035716
Invoice Number 0384-002068622
Invoice Date August 31, 2018
Previous Balance \$14,006.56
Payments/Adjustments -\$6,599.17
Current Invoice Charges \$14,106.95

Total Amount Due \$21,514.34	Payment Due Date Past Due
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/03	333367	-\$6,599.17

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Welded Construction <glen Dale 1407 Wheeling Ave PO 82327 Glen Dale, WV				
1 Waste Container 30 Cu Yd, 2 Lifts Per Week				
Pickup Service 08/03		1.0000	\$450.00	\$450.00
Extra Tonnage 08/07	1089151	7.6900 Tons	\$31.50	\$242.24
Pickup Service 08/07		1.0000	\$450.00	\$450.00
Pickup Service 08/14		1.0000	\$450.00	\$450.00
Pickup Service 08/14	Cust	1.0000	\$450.00	\$450.00
Extra Tonnage 08/17	1090211	4.8600 Tons	\$31.50	\$153.09
Pickup Service 08/17		1.0000	\$463.50	\$463.50
Pickup Service 08/21		1.0000	\$463.50	\$463.50
Extra Tonnage 08/24	1091034	5.4500 Tons	\$31.50	\$171.68
Pickup Service 08/24		1.0000	\$463.50	\$463.50
Pickup Service 08/28		1.0000	\$463.50	\$463.50
Pickup Service 08/31		1.0000	\$463.50	\$463.50
Welded Construction 1407 Wheeling Ave PO 71588 Glen Dale, WV				
2 Waste Container 30 Cu Yd, On Call Service				
Extra Tonnage 08/08	1089228	12.5100 Tons	\$31.50	\$394.07
Pickup Service 08/08	Steve	1.0000	\$450.00	\$450.00
Pickup Service 08/08	Steve	1.0000	\$450.00	\$450.00
Extra Tonnage 08/09	1089330	5.3500 Tons	\$31.50	\$168.53
Pickup Service 08/09	Steve	1.0000	\$450.00	\$450.00
Pickup Service 08/09	Steve	1.0000	\$450.00	\$450.00
Pickup Service 08/10	Steve	1.0000	\$450.00	\$450.00
Pickup Service 08/10	Steve	1.0000	\$450.00	\$450.00

Past Due	30 Days \$7,407.39	60 Days \$0.00	90+ Days \$0.00
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857 Republic Way
Wheeling WV 26003-792424

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

WELDED CONSTRUCTION
STEVE ZWIEZEN
26933 ECKEL RD
PERRYSBURG OH 43551-1215

Total Amount Due	\$21,514.34
Payment Due Date	Past Due
Account Number	3-0384-0035716
Invoice Number	0384-002068622

Make Checks Payable To:

REPUBLIC SERVICES #384
PO BOX 9001099
LOUISVILLE KY 40290-1099



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We reserve the right to require that payment for services be made only by check, credit card or money order, unless prohibited by applicable law, regulation, or franchise or other agreement. When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

THE RATES AND PRACTICES OF THIS MOTOR CARRIER ARE REGULATED BY THE PUBLIC SERVICE COMMISSION OF WEST VIRGINIA. IF YOU FEEL THAT YOU HAVE BEEN OVERCHARGED OR TREATED UNFAIRLY, YOU MAY CALL 1-800-642-8544 TO OBTAIN INFORMATION ABOUT FILING A COMPLAINT

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BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

DM



REPUBLIC
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857 Republic Way
Wheeling WV 26003-792424

Page 3 of 3

Account Number
Invoice Number
Invoice Date

3-0384-0035716
0384-002068622
August 31, 2018

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Extra Tonnage 08/16	1090139	3 9100 Tons	\$31.50	\$123.17
Extra Tonnage 08/16	1090056	4.1200 Tons	\$31.50	\$129.78
Extra Tonnage 08/16	1090117	6.2200 Tons	\$31.50	\$195.93
Pickup Service 08/16	Steve	1.0000	\$463.50	\$463.50
Pickup Service 08/16	Steve	1.0000	\$463.50	\$463.50
Pickup Service 08/16	Steve	1.0000	\$463.50	\$463.50
Pickup Service 08/16	Steve	1.0000	\$463.50	\$463.50
Extra Tonnage 08/24	1091140	4.9000 Tons	\$31.50	\$154.35
Pickup Service 08/24	Eric	1.0000	\$463.50	\$463.50
Extra Tonnage 08/27	1091336	10.5700 Tons	\$31.50	\$332.96
Pickup Service 08/27	Eric	1.0000	\$463.50	\$463.50
Pickup Service 08/27	Eric	1.0000	\$463.50	\$463.50
Extra Tonnage 08/28	1091520	1.8500 Tons	\$31.50	\$58.28
Extra Tonnage 08/28	1091467	3.0600 Tons	\$31.50	\$96.39
Pickup Service 08/28	Eric	1.0000	\$463.50	\$463.50
Pickup Service 08/28	Driver	1.0000	\$463.50	\$463.50

Welded Construction FI 1407 Wheeling Ave PO 82327
Glen Dale, WV

1 Waste Container 4 Cu Yd, 1 Lift Per Week

Pickup Service 08/16-09/30

1.0000

\$123.35

\$5.49

Pickup Service 09/01-09/30

\$119.75

\$119.75

Container Refresh 09/01-09/30

1.0000

\$9.00

\$9.00

Total Fuel Recovery Fee

\$763.24

CURRENT INVOICE CHARGES, Due by September 20, 2018

* \$14,106.95

LPd 6,599.17
Owes: 7,507.78

DIV



REPUBLIC
SERVICES

857 Republic Way
Wheeling WV 26003-792424
Customer Service (304) 277-2088
Toll Free (800) 615-2088
RepublicServices.com/Support

Account Number 3-0384-0035716
Invoice Number 0384-002074607
Invoice Date September 30, 2018
Previous Balance \$21,514.34
Payments/Adjustments -\$14,006.56
Current Invoice Charges \$12,753.85

Total Amount Due	Payment Due Date
\$20,261.63	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/14	334001	-\$14,006.56

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Welded Construction <glen Dale 1407 Wheeling Ave PO 82327 Glen Dale, WV				
1 Waste Container 30 Cu Yd, 2 Lifts Per Week				
Extra Tonnage 09/05	1092231	3.6000 Tons	\$31.50	\$113.40
Pickup Service 09/05		1.0000	\$463.50	\$463.50
Extra Tonnage 09/06	1092432	6.1200 Tons	\$31.50	\$192.78
Pickup Service 09/06	Driver	1.0000	\$463.50	\$463.50
Extra Tonnage 09/07	1092536	4.6900 Tons	\$31.50	\$147.74
Pickup Service 09/07		1.0000	\$463.50	\$463.50
Pickup Service 09/07	Cust	1.0000	\$463.50	\$463.50
Pickup Service 09/07	Cust	1.0000	\$463.50	\$463.50
Pickup Service 09/11		1.0000	\$463.50	\$463.50
Extra Tonnage 09/12	1093010	5.2100 Tons	\$31.50	\$164.12
Pickup Service 09/12	Driver	1.0000	\$463.50	\$463.50
Pickup Service 09/12	Driver	1.0000	\$463.50	\$463.50
Pickup Service 09/12	Driver	1.0000	\$463.50	\$463.50
Extra Tonnage 09/14	1093212	11.9500 Tons	\$31.50	\$376.43
Pickup Service 09/14		1.0000	\$463.50	\$463.50
Extra Tonnage 09/18	1093503	7.2300 Tons	\$31.50	\$227.75
Pickup Service 09/18		1.0000	\$463.50	\$463.50
Extra Tonnage 09/21	1094014	5.3100 Tons	\$31.50	\$167.27
Extra Tonnage 09/21	1094026	7.6600 Tons	\$31.50	\$241.29
Pickup Service 09/21		1.0000	\$463.50	\$463.50
Pickup Service 09/21	Steve	1.0000	\$463.50	\$463.50
Pickup Service 09/21	Steve	1.0000	\$463.50	\$463.50
Extra Tonnage 09/25	1094339	8.5500 Tons	\$31.50	\$269.33
Pickup Service 09/25		1.0000	\$463.50	\$463.50
Extra Tonnage 09/26	1094441	7.8100 Tons	\$31.50	\$246.02

Past Due	30 Days \$7,507.78	60 Days \$0.00	90+ Days \$0.00
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857 Republic Way
Wheeling WV 26003-792424

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Portion With Payment

Total Enclosed

Return Service Requested

WELDED CONSTRUCTION
STEVE ZWIEZEN
26933 ECKEL RD
PERRYSBURG OH 43551-1215

Total Amount Due \$20,261.63
Payment Due Date Past Due
Account Number 3-0384-0035716
Invoice Number 0384-002074607

REPUBLIC SERVICES #384
PO BOX 9001099
LOUISVILLE KY 40290-1099

Make Checks Payable To:

REPUBLIC SERVICES #384
PO BOX 9001099
LOUISVILLE KY 40290-1099

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THE RATES AND PRACTICES OF THIS MOTOR CARRIER ARE REGULATED BY THE PUBLIC SERVICE COMMISSION OF WEST VIRGINIA. IF YOU FEEL THAT YOU HAVE BEEN OVERCHARGED OR TREATED UNFAIRLY, YOU MAY CALL 1-800-642-8544 TO OBTAIN INFORMATION ABOUT FILING A COMPLAINT

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BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

DM



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SERVICES

857 Republic Way
Wheeling WV 26003-792424

Page 3 of 3

Account Number
Invoice Number
Invoice Date

3-0384-0035716
0384-002074607
September 30, 2018

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Extra Tonnage 09/26	1094483	5.5700 Tons	\$31.50	\$175.46
Pickup Service 09/26	Steve	1.0000	\$463.50	\$463.50
Pickup Service 09/26	Steve	1.0000	\$463.50	\$463.50
Pickup Service 09/26	Steve	1.0000	\$463.50	\$463.50

**Welded Construction 1407 Wheeling Ave PO 71588
Glen Dale, WV**

2 Waste Container 30 Cu Yd, On Call Service

Extra Tonnage 09/18	1093559	10.7900 Tons	\$31.50	\$339.89
Pickup Service 09/18	Steve	1.0000	\$463.50	\$463.50
Pickup Service 09/18	Steve	1.0000	\$463.50	\$463.50

**Welded Construction FI 1407 Wheeling Ave PO 82327
Glen Dale, WV**

1 Waste Container 4 Cu Yd, 1 Lift Per Week

Pickup Service 10/01-10/31			\$123.35	\$123.35
Container Refresh 10/01-10/31		1.0000	\$9.00	\$9.00

Total Fuel Recovery Fee

\$690.02

CURRENT INVOICE CHARGES, Due by October 20, 2018

\$12,753.85

CUSTOMER OWES

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REPUBLIC
SERVICES

857 Republic Way
Wheeling WV 26003-792424
Customer Service (304) 277-2088
Toll Free (800) 615-2088
RepublicServices.com/Support

Account Number 3-0384-0035716
Invoice Number 0384-002083006
Invoice Date October 31, 2018
Past Due on 10/31/18 \$20,261.63
Payments/Adjustments \$0.00
Current Invoice Charges \$14,748.94

Total Amount Due	Payment Due Date
\$35,010.57	Past Due

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Welded Construction <glen Dale 1407 Wheeling Ave PO 82327 Glen Dale, WV				
1 Waste Container 30 Cu Yd, 2 Lifts Per Week				
Pickup Service 10/02		1.0000	\$463.50	\$463.50
Extra Tonnage 10/03	1095271	10.6500 Tons	\$31.50	\$335.48
Extra Tonnage 10/03	1095307	2.9000 Tons	\$31.50	\$91.35
Pickup Service 10/03	Driver	1.0000	\$463.50	\$463.50
Pickup Service 10/03	Driver	1.0000	\$463.50	\$463.50
Pickup Service 10/03	Driver	1.0000	\$463.50	\$463.50
Extra Tonnage 10/04	1095393	5.3600 Tons	\$31.50	\$168.84
Pickup Service 10/04	Driver	1.0000	\$463.50	\$463.50
Extra Tonnage 10/10	1096067	15.6800 Tons	\$31.50	\$493.92
Pickup Service 10/10	Exy=tra Pickup	1.0000	\$463.50	\$463.50
Pickup Service 10/12		1.0000	\$463.50	\$463.50
Extra Tonnage 10/15	1096706	13.8300 Tons	\$31.50	\$435.65
Extra Tonnage 10/15	1096712	12.5800 Tons	\$31.50	\$396.27
Pickup Service 10/15	Steve	1.0000	\$463.50	\$463.50
Pickup Service 10/15	Steve	1.0000	\$463.50	\$463.50
Pickup Service 10/15	Steve	1.0000	\$463.50	\$463.50
Extra Tonnage 10/16	1096770	21.0800 Tons	\$31.50	\$664.02
Pickup Service 10/16	Steve	1.0000	\$463.50	\$463.50
Pickup Service 10/16		1.0000	\$463.50	\$463.50
Extra Tonnage 10/23	1097556	1.9800 Tons	\$31.50	\$62.37
Pickup Service 10/23		1.0000	\$463.50	\$463.50
Welded Construction 1407 Wheeling Ave PO 71588 Glen Dale, WV				
2 Waste Container 30 Cu Yd, On Call Service				
Extra Tonnage 10/19	1097228	12.8500 Tons	\$31.50	\$404.78
Extra Tonnage 10/19	1097262	.0900 Ton	\$31.50	\$2.84
Extra Tonnage 10/19	1097297	13.2900 Tons	\$31.50	\$418.64

Past Due	30 Days \$6,154.68	60 Days \$14,106.95	90+ Days \$0.00
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857 Republic Way
Wheeling WV 26003-792424

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

WELDED CONSTRUCTION
STEVE ZWIEZEN
26933 ECKEL RD
PERRYSBURG OH 43551-1215

Total Amount Due \$35,010.57
Payment Due Date Past Due
Account Number 3-0384-0035716
Invoice Number 0384-002083006

Make Checks Payable To:

REPUBLIC SERVICES #384
PO BOX 9001099
LOUISVILLE KY 40290-1099

30384003571600000020830060014748940035010578

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We reserve the right to require that payment for services be made only by check, credit card or money order, unless prohibited by applicable law, regulation, or franchise or other agreement. When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

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BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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REPUBLIC
SERVICES

857 Republic Way
Wheeling WV 26003-792424

Account Number
Invoice Number
Invoice Date

Page 3 of 3
3-0384-0035716
0384-002083006
October 31, 2018

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Pickup Service 10/19	Steve	1.0000	\$463.50	\$463.50
Pickup Service 10/19	Steve	1.0000	\$463.50	\$463.50
Pickup Service 10/19	Steve	1.0000	\$463.50	\$463.50
Extra Tonnage 10/22	1097536	16 9200 Tons	\$31.50	\$532.98
Extra Tonnage 10/22	1097394	6.4900 Tons	\$31.50	\$204.44
Extra Tonnage 10/22	1097429	10.7000 Tons	\$31.50	\$337.05
Pickup Service 10/22	Steve	1.0000	\$463.50	\$463.50
Pickup Service 10/22	Steve	1.0000	\$463.50	\$463.50
Pickup Service 10/22	Steve	1.0000	\$463.50	\$463.50

Welded Construction Fl 1407 Wheeling Ave PO 82327
Glen Dale, WV

1 Waste Container 4 Cu Yd, 1 Lift Per Week

Pickup Service 11/01-11/30

Container Refresh 11/01-11/30

Total Fuel Recovery Fee

CURRENT INVOICE CHARGES, Due by November 20, 2018

	\$123.35	\$123.35
1.0000	\$9.00	\$9.00
		\$797.96

* \$14,748.94

↓

CUSTOMER OWES

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REPUBLIC
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857 Republic Way
Wheeling WV 26003-792424

Customer Service (304) 277-2088
Toll Free (800) 615-2088
RepublicServices.com/Support

Account Number 3-0384-0035751
Invoice Number 0384-002074611
Invoice Date September 30, 2018
Previous Balance \$5,592.01
Payments/Adjustments -\$5,050.81
Current Invoice Charges \$1,260.76

Total Amount Due	Payment Due Date
\$1,801.96	Past Due

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/06	333882	-\$5,050.81

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Welded Construction <big Grave 2134 Big Grave Creek Rd PO 71588 Moundsville, WV				
1 Waste Container 30 Cu Yd, On Call Service				
Extra Tonnage 09/10	192776	8.4300 Tons	\$31.50	\$265.55
Pickup Service 09/10	Steve	1.0000	\$463.50	\$463.50
Pickup Service 09/14	Steve	1.0000	\$463.50	\$463.50
Total Fuel Recovery Fee				\$68.21

CURRENT INVOICE CHARGES, Due by October 20, 2018

* \$1,260.76
pd 175.86
owes \$1,084.90

Electronics Recycling with BlueGuard™

Eliminate bulky electronics that are safe for your business and good for the planet. To learn more, visit RepublicServices.com/Electronics



Past Due	30 Days \$541.20	60 Days 50.00	90+ Days 50.00
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857 Republic Way
Wheeling WV 26003-792424

Please Return This
Portion With Payment

Total Amount Due \$1,801.96
Payment Due Date Past Due
Account Number 3-0384-0035751
Invoice Number 0384-002074611

Total Enclosed

Return Service Requested

Make Checks Payable To

WELDED CONSTRUCTION
STEVE ZWEIZEN
26933 ECKEL RD
PERRYSBURG OH 43551-1215

REPUBLIC SERVICES #384
PO BOX 9001099
LOUISVILLE KY 40290-1099



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

We reserve the right to require that payment for services be made only by check, credit card or money order, unless prohibited by applicable law, regulation, or franchise or other agreement. When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

THE RATES AND PRACTICES OF THIS MOTOR CARRIER ARE REGULATED BY THE PUBLIC SERVICE COMMISSION OF WEST VIRGINIA. IF YOU FEEL THAT YOU HAVE BEEN OVERCHARGED OR TREATED UNFAIRLY, YOU MAY CALL 1-800-642-8544 TO OBTAIN INFORMATION ABOUT FILING A COMPLAINT

Fuel, Environmental & Admin Fee Explanations

Visit RepublicServices.com/Fees

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	