

How to Read Your Remittance Notice

Lamp Remittance Notice:

Product Care

REMITTANCE ADVICE

To: "LAMPADMIN" refers to the 10% portion of post-collection cost commitment made by PCA to municipalities. The numbers indicate the months you are being paid the 10% portion for. "06070809" – refers to June, July, August and September.

Remittance Advice Number: Date of payment

Settlement Date: Total including HST

Page: Total including HST

Deposit Amount: 3,612.40

Deposited In: Banking Information

Bank Transit No: Banking Information

Bank Account No: Banking Information


Document Type	Document No.	Document Date	Amount Due	Discount Taken	Amount Paid
Invoice	LAMPADMIN06070809	12/10/2015	328.40		328.40
Invoice	14622	12/10/2015	327.70		327.70
Invoice	14479	12/10/2015	270.97		270.97
Invoice	14374	12/10/2015	175.15		175.15
Invoice	14297	12/10/2015	169.50		169.50
Invoice	14176	12/10/2015	410.87		410.87
Invoice	14091	12/10/2015	330.19		330.19
Invoice	13972	12/10/2015	606.58		606.58
Invoice	14812	12/10/2015	403.86		403.86
Invoice	14735	12/10/2015	589.18		589.18

These Document No. refer to your service provider invoices that were submitted to PCA and were referenced in your submission.

This amount is equal to the approved lamp post-collection costs on each invoice submitted. This amount includes HST.

Paint Remittance Notice:

REMITTANCE ADVICE



Date of payment

 Remittance Advice Number:
 Settlement Date:
 Page:

To:

Deposit Amount:

Total including HST

Deposited In:
 Bank Transit No:
 Bank Account No:

Banking information

Document Type	Document No.	Document Date	Amount Due	Discount Taken	Amount Paid
Invoice	ONP-10242	9/18/2015	13,249.51		13,249.51
Invoice	ONP-10243	9/18/2015	25,808.92		25,808.92

This "ONP" number refers to a submission number. This number was assigned to your submission in the reporting portal when the claims were submitted. To see more details on what you were paid, log-in to the portal and download the PDF summary of your approved submission.

This is the amount you are receiving payment for which includes HST.

Depot Hour Remittance:

