



Detail of Payments and Charges Current 0-30 Days 31-60 Days 61-90 Days Over 90 \$23,328.48 \$0.00 \$0.00 \$0.00 \$0.00

Dates Description	Qty	Charge				
Site 059938 St. Helena Elementary 1025 Sea Island Pkwy						
09/01/2020 - Frontload 6 Yd -Solid Waste Service 09/30/2020	3 Site Total:	\$479.70 \$540.93				
Site 059939 Whale Branch Elementary 15 Stuart Point Rd	one rotal.	\$340.93				
09/01/2020 - Frontload 6 Yd -Recycle Service 09/30/2020	1	\$61.23				
09/01/2020 - Frontload 6 Yd -Solid Waste Service 09/30/2020	2	\$533.00				
Site 059940 Pritchardville Elementary 9447 Evan Way	Site Total:	\$594.23				
09/01/2020 - Frontload 6 Yd -Recycle Service 09/30/2020	1	\$61.23				
09/01/2020 - Frontload 8 Yd - Solid Waste Service 09/30/2020	2	\$710.67				
	Site Total:	\$771.90				
Site 059941 Hilton Head Creative Arts 10 Wilborn Dr						
09/01/2020 - Frontload 6 Yd -Recycle Service 09/30/2020	1	\$61.23				
09/01/2020 - Frontload 6 Yd -Solid Waste Service 09/30/2020	2	\$533.00				
Site 059942 James J. Davis ECEC 364 Kean Neck Rd	Site Total:	\$594.23				
09/01/2020 - Frontload 6 Yd -Recycle Service 09/30/2020	1	\$61.23				
09/01/2020 - Frontload 8 Yd - Solid Waste Service 09/30/2020	1	\$355.33				
09/01/2020 - Frontload 6 Yd -Solid Waste Service 09/30/2020	1	\$266.50				
	Site Total:	\$683.06				
Site 059943 Hilton Head ECC 165 Pembroke Dr						
09/01/2020 - Frontload 6 Yd -Recycle Service 09/30/2020	1	\$61.23				
09/01/2020 - Frontload 8 Yd - Solid Waste Service 09/30/2020	1	\$355.33				
Site 059944 Michael C Riley ECC 172 Burnt Church Rd	Site Total:	\$416.56				
09/01/2020 - Frontload 6 Yd -Recycle Service 09/30/2020	1	\$61.23				
09/01/2020 - Frontload 8 Yd - Solid Waste Service 09/30/2020	1	\$355.33				
	Site Total:	\$416.56				

M



Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$23,328.48	\$0.00	\$0.00	\$0.00	\$0.00

Ψ23,320.40	Ψ0.00	Ψ0.00	φ0.00	40.00
Dates	Description		Qty	Charge
Site 059945 Bluffton Early	y Childhood Ctr. 150 He McCracken	Cir		
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service		1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service		1 Site Total:	\$355.33 \$416.56
Site 059946 St. Helena E	arly Learning Ctr. 1031 Sea Island F	Pkwy	Site rotal.	\$410.30
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service		1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service		2	\$284.26
Site 059947 District Educ	ational Support 2900 Mink Point Blv	rd	Site Total:	\$345.49
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service		1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service		2	\$284.26
Site 059948 Adult Educat	tion 1300 King St		Site Total:	\$345.49
09/01/2020 - 09/30/2020	Residential - Curbside Pickup		1	\$30.03
09/01/2020 - 09/30/2020	Residential Curbside Recycle		1	\$30.03
Site 059949 Beaufort Hig	h Football Stadium 84 Sea Island P	kwy	Site Total:	\$60.06
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service		1	\$61.23
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service		1	\$159.90
Site 059950 Right Choice	es 2900 Mink Point Blvd		Site Total:	\$221.13
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service		1	\$61.23
Site 060755 May River H	igh School 601 New Riverside Road	Site Total:	\$61.23	
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service		1	\$122.46
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service		2	\$710.66
33,00,2020			Site Total:	\$833.12





Detail of Payments and Charges				
Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$23,328.48	\$0.00	\$0.00	\$0.00	\$0.00

Dates Description Qty Charge

Site 063218 BCSD Annex 2 Bridge St

09/01/2020 - Frontload 6 Yd -Solid Waste Service

09/30/2020

Site Total: \$61.23

1

Total: \$23,328.48

\$61.23

This page is left blank intentionally.





Detail of Payments and Charges Current 0-30 Days 31-60 Days 61-90 Days Over 90 \$23,328.48 \$0.00 \$0.00 \$0.00 \$0.00

Dates	Description	Qt	y Charge			
Site 059924 Robert Smalls Internation Acad 43 W K Alston Dr						
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2 Site Total:				
Site 059925 River Ridge	Academy 3050 River Ridge Dr	Site Itial.	\$771.90			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23			
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2				
Site 059926 Beaufort Ele	ementary 1800 Prince St	Site Total:	\$771.90			
09/01/2020 - 09/30/2020	Frontload 4 Yd -Recycle Service	1	\$50.00			
09/01/2020 - 09/30/2020	Frontload 4 Yd -Solid Waste Service	2	\$355.35			
Site 059927 Bluffton Ele	mentary 160 He McCracken Cir	Site Total:	\$405.35			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23			
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	T. C. Park Tokan			
Site 059928 Broad River	Elementary 474 Broad River Blvd	Site Total:	\$771.90			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	2	\$533.00			
Site 059929 Coosa Elen	nentary 45 Middle Rd	Site Total:	\$594.23			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	- 1 1	\$61.23			
09/01/2020 - 09/30/2020	Frontload 6 Yd -Solid Waste Service	2	\$533.00			
	Internation Bacc. 30 School Rd	Site Total:	\$594.23			
09/01/2020 -	Frontload 6 Yd -Recycle Service	2	\$122.46			
09/30/2020	Trontibad o Tu -Necycle Service	_	\$122.40			
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2				
Site 059931 Joseph S. S	Shanklin Elementary 121 Morrall Dr	Site Total:	\$833.12			
09/01/2020 -	Frontload 6 Yd -Recycle Service	1	\$61.23			
09/30/2020		Site Total:	\$594.23			



Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$23,328.48	\$0.00	\$0.00	\$0.00	\$0.00

Site 059931 Joseph S. Shanklin Elementary 121 Morrall Dr	Dates	Description	Qty	Charge
Site Total: \$594.23 Site Total: \$594.23 Site Total: \$594.23 Site Total: \$61.23 Site O59933 Michael C Riley Elementary 200 Burnt Church Rd Site Total: \$61.23 Site O59933 Michael C Riley Elementary 200 Burnt Church Rd Site Total: \$61.23 Site O59933 Michael C Riley Elementary 200 Burnt Church Rd Site Total: \$61.23 Site O59934 Mossy Oaks Elementary 2510 Mossy Oaks Rd Site Total: \$771.90 Site O59934 Mossy Oaks Elementary 2510 Mossy Oaks Rd Site Total: \$61.23 Site O59934 Mossy Oaks Elementary 2510 Mossy Oaks Rd Site Total: \$61.23 Site O59935 C Matile Elementary 53 Cherry Point Rd Site Total: \$61.23 Site O59935 C Matile Elementary 53 Cherry Point Rd Site O59935 C Matile Elementary 53 Cherry Point Rd Site O59935 C Matile Elementary 53 Cherry Point Rd Site O59935 C Matile Elementary 53 Cherry Point Rd Site O59936 C Matile Elementary 53 Cherry Point Rd Site O59936 C Matile Elementary 53 Cherry Point Rd Site O59936 C Matile Elementary 53 Cherry Point Rd Site O59936 C Matile Elementary 53 Cherry Point Rd Site O59936 C Matile Elementary 53 Cherry Point Rd Site O59936 C Matile Elementary 1214 Parts Ave Site Total: S327.73 Site O59936 Port Royal Elementary 1214 Parts Ave Site O59936 Port Royal Elementary 1214 Parts Ave Site Total: S61.23	Company and the Company of the Compa	A SERVICE - SERVICE AND A SERVICE AND A CONTRACT OF THE SERVICE AND A SE		
Site 059932 Lady's Island Elementary 73 Chowan Creek Bif		Frontload 6 Yd -Solid Waste Service		
Og/01/2020	Site 059932 Lady's	Island Elementary 73 Chowan Creek Blf	0.0 (0.0	7501.12 0
Site Total: Site Total		Frontload 6 Yd -Recycle Service	1	\$61.23
Site 059933 Michael C Riley Elementary 200 Burnt Church Rd 99/01/2020		Frontload 6 Yd -Solid Waste Service		200 P (200 S (200 S) (200 S) (200 S)
19930/2020 Frontload 8 Yd - Solid Waste Service 2 \$710.67 9930/2020 Frontload 8 Yd - Solid Waste Service 2 \$710.67 \$771.90 \$77	Site 059933 Michael	el C Riley Elementary 200 Burnt Church Rd	Site Total:	\$381.03
Site Total: \$771.90		Frontload 6 Yd -Recycle Service	1	\$61.23
Site 059934 Mossy Oaks Elementary 2510 Mossy Oaks Rd Site Total: \$771,90 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61,23 09/01/2020 - 09/30/2020 Frontload 8 Yd - Solid Waste Service 1 \$213,20 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61,23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Solid Waste Service 1 \$66,50 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61,23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61,23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61,23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Solid Waste Service 1 \$66,50 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61,23 09/01/2020 - 09/30/2020 Frontload 8 Yd - Solid Waste Service 2 \$710,67 09/01/2020 - 09/30/2020 Frontload 8 Yd - Solid Waste Service 2 \$710,67 09/30/2020 Frontload 8 Yd - Solid Waste Service 2 \$710,67 09/30/2020 Frontload		Frontload 8 Yd - Solid Waste Service	2	\$710.67
1			Site Total:	\$771.90
09/30/2020 Frontload 8 Yd - Solid Waste Service 1 \$213.20 09/30/2020 Site Total: \$274.43 Site 059935 Okatie Elementary 53 Cherry Point Rd 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Solid Waste Service 1 \$266.50 09/30/2020 Site O59936 Port Royal Elementary 1214 Paris Ave Site Total: \$327.73 Site 059936 Port Royal Elementary 1214 Paris Ave 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Solid Waste Service 1 \$266.50 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 2 \$710.67 09/30/2020 Frontload 6 Yd -Recycle Service 3 \$710.67 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23	Site 059934 Mossy	Oaks Elementary 2510 Mossy Oaks Rd		
Site Total: \$274.43		Frontload 6 Yd -Recycle Service	1	\$61.23
Site Total: \$274.43 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Solid Waste Service 09/30/2020 1 \$266.50 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 09/30/2020 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Solid Waste Service 09/30/2020 1 \$266.50 09/01/2020 - 09/30/2020 Frontload 6 Yd -Solid Waste Service 09/30/2020 1 \$266.50 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 09/30/2020 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 09/30/2020 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 8 Yd - Solid Waste Service 09/30/2020 2 \$710.67 Site 059938 St. Helena Elementary 1025 Sea Island Pkwy 5ite Total: \$771.90 \$61.23		Frontload 8 Yd - Solid Waste Service	ī	\$213.20
09/30/2020 Frontload 6 Yd -Solid Waste Service 1 \$266.50 09/30/2020 Site Total: \$327.73 Site 059936 Port Royal Elementary 1214 Paris Ave 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Solid Waste Service 1 \$266.50 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 3 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 8 Yd - Solid Waste Service 2 \$710.67 09/03/2020 Site Total: \$771.90 Site 059938 St. Helena Elementary 1025 Sea Island Pkwy 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23		Elementary 53 Cherry Point Rd	Site Total:	\$274.43
Site Total: \$327.73		Frontload 6 Yd -Recycle Service	1	\$61.23
Site 059936 Port Royal Elementary 1214 Paris Ave Site Total: \$327.73 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Solid Waste Service 1 \$266.50 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service Site Total: \$327.73 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 8 Yd - Solid Waste Service 2 \$710.67 Site 059938 St. Helena Elementary 1025 Sea Island Pkwy Site Total: \$771.90 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23		Frontload 6 Yd -Solid Waste Service	1	\$266.50
09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 6 Yd -Solid Waste Service 1 \$266.50 Site 059937 Red Cedar Elementary 10 Box Elder St 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 8 Yd - Solid Waste Service 2 \$710.67 Site 059938 St. Helena Elementary 1025 Sea Island Pkwy Site Total: \$771.90 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23		aval Elamantani 1011 Paria Ava	Site Total:	\$327.73
09/01/2020 - Frontload 6 Yd -Solid Waste Service 1 \$266.50 09/30/2020	Site 059936 Port Ri	oyal Elementary 1214 Paris Ave		
09/30/2020 Site Total: \$327.73 Site 059937 Red Cedar Elementary 10 Box Elder St 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 8 Yd - Solid Waste Service 2 \$710.67 Site 059938 St. Helena Elementary 1025 Sea Island Pkwy Site Total: \$771.90 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23		Frontload 6 Yd -Recycle Service	1	\$61.23
Site 059937 Red Cedar Elementary 10 Box Elder St Site Total: \$327.73 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 8 Yd - Solid Waste Service 2 \$710.67 Site 059938 St. Helena Elementary 1025 Sea Island Pkwy Site Total: \$771.90 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23		Frontload 6 Yd -Solid Waste Service	W. St	\$266.50
09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23 09/01/2020 - 09/30/2020 Frontload 8 Yd - Solid Waste Service 2 \$710.67 Site 059938 St. Helena Elementary 1025 Sea Island Pkwy 09/01/2020 - 09/30/2020 Frontload 6 Yd -Recycle Service 1 \$61.23		adar Elementary 10 Roy Elder St	Site Total:	\$327.73
09/01/2020 - Frontload 8 Yd - Solid Waste Service 2 \$710.67 09/30/2020 Site 059938 St. Helena Elementary 1025 Sea Island Pkwy 09/01/2020 - Frontload 6 Yd -Recycle Service 1 \$61.23 09/30/2020		NATE OF A STATE OF A S		
09/30/2020 Site 059938 St. Helena Elementary 1025 Sea Island Pkwy 09/01/2020 - Frontload 6 Yd -Recycle Service 1 \$61.23		Frontload 6 Yd -Recycle Service	1	\$61.23
Site 059938 St. Helena Elementary 1025 Sea Island Pkwy 09/01/2020 - Frontload 6 Yd -Recycle Service 1 \$61.23 09/30/2020		Frontload 8 Yd - Solid Waste Service	2	\$710.67
09/30/2020		lena Elementary 1025 Sea Island Pkwy	Site Total:	\$771.90
09/30/2020	09/01/2020 -	Frontload 6 Yd -Recycle Service	1	\$61.23
		regulations of a trop of the city total	Site Total:	\$540.93

TXN00278320



Credit Card / Purchase Order Approval Form

Purchase Information

Fulction in the first transfer of the first
This form is authorization to purchase the following item(s): Front Cool
Vendor: 200te Pro
Department/Program: NOUNHOUNCE
Purpose:400 removal
Projected Dollar Amount: \$ 23,328.48
Account/Number: 100254 uatres 532900
Procurement Method:
N/A 3 Quotes Exempt: Contract: Other:
是是他们的一个人,但是我们们的一个人的一个人,就是他们的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人的一个人
I am aware that this form must be signed and approved by my supervisor before the purchase card is released to me. I also understand that once in my possession, I will be the designated person responsible for the card. I must immediately return the purchase card after
the purchase and provide receipts for the merchandise to



BEAUFORT COUNTY SCHOOL DIST. PO BOX 309 BEAUFORT SC 29901-0309

Account Details

Account #/ Invoice#: Invoice Date: Balance Forward:

Payments: Adjustments: **New Charges: Total Amount Due:** 059907/0000941308 09/30/2020 \$10,180.90

-\$10,180.90 \$0.00 \$23,328.48

\$23,328.48

Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
\$23,328.48	\$0.00	\$0.00	\$0.00	\$0.00

Dates	Description	Qty	Charge
09/29/2020	Payment - #1271002024		-\$10,180.90
Site 059908 E	Battery Creek High School 1 Blue Dolphin I	Or	
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.66
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
	Beaufort High School 84 Sea Island Pkwy	Site Total:	\$771.89
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.66
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
	liller Hood High School 70 Wilhorn Dd	Site Total:	\$771.89
Site 059910 F	Hilton Head High School 70 Wilborn Rd		
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	3	\$1,066.00
		Site Total:	\$1,127.23
Site 059911 E	Bluffton High School 12 He McCracken Cir		
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
09/01/2020 - 09/30/2020	Frontload 8 Yd - Solid Waste Service	2	\$710.66
		Site Total:	\$771.89
Site 059912 V	Whale Branch Early College 169 Detour Ro		
09/01/2020 - 09/30/2020	Frontload 6 Yd -Recycle Service	1	\$61.23
55,55,2525		Site Total:	\$771.89

Important Message

There will be a 3% Service Charge added to any Credit Card Payments. We continue to offer free payment by paying using your Bank Account information in our online bill pay portal.



GO Paperless!

Sign Up for Invoice Notifications!

- Convenience
 - Security
- Accessibility
 - Savings

Log on to our website at www.wasteprousa.com click on Bill Pay on the top right of the page. Choose your location and create an account. You can make payments and set up for paperless billing. You can access your account anytime anywhere.

PAYMENT DUE UPON RECEIPT LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 10/30/2020 THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT. HAVE A

GREAT DAY!

Page 1 of 8

Continued on next page

If you have questions about your invoice, please call our Customer Service Representatives at (843) 645-4100. Please detach and return this portion with your payment.



0301 - Waste Pro - Hilton Head PO Box 506 Hardeeville, SC 29927-0506 (843) 645-4100

Return Service Requested

3444000066 PRESORT PBPS001

||Իմ||Իրդի|||||||ԻրբվՈհգրՈւգիրերի-Իմբեր-ի-Իմգիեր

BEAUFORT COUNTY SCHOOL DIST.

BEAUFORT SC 29901-0309

Remittance Section

Account Number: 059907 Invoice Number: 0000941308 Invoice Date: 09/30/2020 **Amount Due Now** \$23,328.48

Amount Enclosed:

Please put your account number on your check and make payable to WastePro or to pay online go to www.wasteprousa.com/bill-pay/

\$



Waste Pro - Hilton Head PO BOX 865250 Orlando, FL 32886-5250

հյլվ|||իսիդՈՄիսիիդոհիլլիհիկոլիդիկութիկի



Continued from previous page

Detail of Payments and Charges						
Current	0-30 Days	31-60 Days	61-90 Days	Over 90		
\$23,328.48	\$0.00	\$0.00	\$0.00	\$0.00		
Dates	Description		Qty	Charge		
Site 059912 Whale Branch E	Early College 169 Detour Rd					
09/01/2020 - F	Frontload 8 Yd - Solid Waste Service		2	\$710.66		
Site 059914 Bluffton Middle	School 30 New Mustang Dr		Site Total:	\$771.89		
09/01/2020 - F	Frontload 6 Yd -Recycle Service		1	\$61.23		
09/30/2020 09/01/2020 - F	Frontload 8 Yd - Solid Waste Service		2	\$710.67		
09/30/2020			Site Total:	\$771.90		
Site 059915 Beaufort Middle	School 2501 Mossy Oaks Rd					
09/01/2020 - F 09/30/2020	Frontload 6 Yd -Recycle Service		1	\$61.23		
09/01/2020 - F 09/30/2020	Frontload 8 Yd - Solid Waste Service		2	\$710.67		
	Middle School 250 He McCrack	en Cir	Site Total:	\$771.90		
09/01/2020 - F 09/30/2020	Frontload 6 Yd -Recycle Service		1	\$61.23		
09/01/2020 - F 09/30/2020	Frontload 8 Yd - Solid Waste Service		2	\$710.67		
Site 059921 Hilton Head Isla	and Middle 55 Wilborn Rd		Site Total:	\$771.90		
09/01/2020 - F 09/30/2020	Frontload 6 Yd -Recycle Service		1	\$61.23		
09/01/2020 - F 09/30/2020	Frontload 8 Yd - Solid Waste Service		2	\$710.67		
Site 059922 Lady's Island M	iddle School 30 Cougar Dr		Site Total:	\$771.90		
09/01/2020 - F 09/30/2020	Frontload 6 Yd -Recycle Service		1	\$61.23		
09/01/2020 - F	Frontload 8 Yd - Solid Waste Service	at the same of	3	\$639.60		
Site 059923 Whale Branch M	Middle 2009 Trask Pkwy		Site Total:	\$700.83		
	Frontload 6 Yd -Recycle Service	w .	1	\$61.23		
	Frontload 8 Yd - Solid Waste Service		2	\$710.67		
09/30/2020 Site 059924 Robert Smalls II	nternation Acad 43 W K Alston D)r	Site Total:	\$771.90		
	Frontload 6 Yd -Recycle Service		1	\$61.23		
09/30/2020			Site Total:	\$771.90		