WASTE PRO
Caring For Our Communities

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

Vendor#4410
Batch#5841
Doc 2129078
09/27/24

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

Account Details

Account #/ Invoice#:	059907/0001095520
Invoice Date:	08/31/2024
Balance Forward:	$28,785.02
Payments:	-$28,785.02
Adjustments:	$0.00
New Charges:	$28,785.02
Total Amount Due:	**$28,785.02**

Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
$28,785.02	$0.00	$0.00	$0.00	$0.00

Dates	Description	Qty	Charge
08/28/2024	Payment - #00260177		-$28,785.02
Site 059908 Battery Creek High School 1 Blue Dolphin Dr 92			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$74.10
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
		Site Total:	**$929.55**
#1 Site 059909 Beaufort High School 84 Sea Island Pkwy 90			
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
		Site Total:	**$855.45**
Site 059910 Hilton Head High School 70 Wilborn Rd 96			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	3	$1,283.16
		Site Total:	**$1,410.27**
Site 059911 Bluffton High School 12 He McCracken Cir 98			
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
		Site Total:	**$982.56**
Site 059912 Whale Branch Early College 169 Detour Rd 94			
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
		Site Total:	**$982.56**

929.55

Important Message

RECEIVED
SEP 12 2024
BY ACCOUNTS PAYABLE

WASTE PRO
Caring For Our Communities

GO PAPERLESS!

Sign Up for Invoice Notifications!

- Convenience
- Security
- Accessibility
- Savings

Log on to our website at www.wasteprousa.com click on Online Bill Pay on the right of the page. Choose your location and create an account. You can make payments and set up paperless billing. You can access your account anytime anywhere. An explanation of the Environmental Recovery Fee is available in the SUSTAINABILITY section on our website www.wasteprousa.com

PAYMENT DUE UPON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 9/30/2024

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT. HAVE A GREAT DAY!

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.

Remittance Section

WASTE PRO
Caring For Our Communities

0301 - Waste Pro - Hilton Head
PO Box 506
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Account Number:	059907
Invoice Number:	0001095520
Invoice Date:	08/31/2024
Amount Due Now	**$28,785.02**
Amount Enclosed:	$ 28,785.02

Return Service Requested

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

1452000050 PRESORT PBPS001 <B>

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

PRICE IS FAIR AND REASONABLE

100254-various-532900
IFB#21-016
trash removal

Waste Pro - Hilton Head
PO BOX 947250
Atlanta, GA 30394-7250

0301000005990700010955200028785026

SC
SDx

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

PRICE IS FAIR AND REASONABLE

Continued from previous page

Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
$28,785.02	$0.00	$0.00	$0.00	$0.00

Dates	Description	Qty	Charge
Site 059914 Bluffton Middle School 30 New Mustang Dr 89			
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
		Site Total:	**$982.56**
Site 059915 Beaufort Middle School 2501 Mossy Oaks Rd 80			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$74.10
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
		Site Total:	**$929.55**
Site 059920 H.E McCracken Middle School 250 He McCracken Cir 88			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
		Site Total:	**$982.56**
Site 059921 Hilton Head Island Middle 55 Wilborn Rd 87			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
		Site Total:	**$982.56**
Site 059922 Lady's Island Middle School 30 Cougar Dr 81			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$74.10
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$513.26
		Site Total:	**$587.36**
Site 059923 Whale Branch Middle 2009 Trask Pkwy 85			
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
		Site Total:	**$982.56**
Site 059924 Robert Smalls Internation Acad 43 W K Alston Dr 83			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$74.10
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
		Site Total:	**$929.55**

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Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
$28,785.02	$0.00	$0.00	$0.00	$0.00

Dates	Description	Qty	Charge
Site 059925 River Ridge Academy 3050 River Ridge Dr 79			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
		Site Total:	**$982.56**
Site 059926 Beaufort Elementary 1800 Prince St 33			
08/01/2024 - 08/31/2024	Frontload 4 Yd -Recycle Service	1	$61.11
08/01/2024 - 08/31/2024	Frontload 4 Yd -Solid Waste Service	2	$426.94
		Site Total:	**$488.05**
*2 Site 059927 Bluffton Elementary 160 He McCracken Cir 70			
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
		Site Total:	**$982.56**
Site 059928 Broad River Elementary 474 Broad River Blvd 40			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$74.10
08/01/2024 - 08/31/2024	Frontload 6 Yd -Solid Waste Service	2	$672.97
		Site Total:	**$747.07**
Site 059929 Coosa Elementary 45 Middle Rd 34			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$74.10
08/01/2024 - 08/31/2024	Frontload 6 Yd -Solid Waste Service	2	$640.93
		Site Total:	**$715.03**
Site 059930 Hilton Head Internation Bacc. 30 School Rd 62			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	2	$254.21
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
		Site Total:	**$1,109.66**
Site 059931 Joseph S. Shanklin Elementary 121 Morrall Dr 44			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$74.10
08/01/2024 - 08/31/2024	Frontload 6 Yd -Solid Waste Service	2	$640.93
		Site Total:	**$715.03**

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PRICE IS FAIR YH
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Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
$28,785.02	$0.00	$0.00	$0.00	$0.00

Dates	Description	Qty	Charge
Site 059932 Lady's Island Elementary 73 Chowan Creek Blf 35			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$74.10
08/01/2024 - 08/31/2024	Frontload 6 Yd -Solid Waste Service	2	$384.55
		Site Total:	**$458.65**
*3 Site 059933 Michael C Riley Elementary 200 Burnt Church Rd 74			
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	1	$427.72
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
		Site Total:	**$554.83**
Site 059934 Mossy Oaks Elementary 2510 Mossy Oaks Rd 37			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$74.10
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	1	$256.64
		Site Total:	**$330.74**
Site 059935 Okatie Elementary 53 Cherry Point Rd 72			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 6 Yd -Solid Waste Service	1	$321.12
		Site Total:	**$448.23**
Site 059936 Port Royal Elementary 1214 Paris Ave 38			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 6 Yd -Solid Waste Service	1	$321.12
		Site Total:	**$448.23**
Site 059937 Red Cedar Elementary 10 Box Elder St 76			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
		Site Total:	**$982.56**
Site 059938 St. Helena Elementary 1025 Sea Island Pkwy 39			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 6 Yd -Solid Waste Service	3	$577.23
		Site Total:	**$704.34**

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PRICE IS FAIR AND REASONABLE GH

Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
$28,785.02	$0.00	$0.00	$0.00	$0.00

Dates	Description	Qty	Charge
Site 059939 Whale Branch Elementary 15 Stuart Point Rd 54			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Solid Waste Service	2	$640.93
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
		Site Total:	**$768.04**
Site 059940 Pritchardville Elementary 9447 Evan Way 78			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
		Site Total:	**$982.56**
Site 059941 Hilton Head Creative Arts 10 Wilborn Dr 63			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 6 Yd -Solid Waste Service	2	$672.97
		Site Total:	**$800.08**
Site 059942 James J. Davis ECEC 364 Kean Neck Rd 52			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 6 Yd -Solid Waste Service	1	$337.17
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	1	$427.72
		Site Total:	**$892.00**
Site 059943 Hilton Head ECC 165 Pembroke Dr 17			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	1	$449.10
		Site Total:	**$576.21**
*34 Site 059944 Michael C Riley ECC 172 Burnt Church Rd 74			
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	1	$449.10
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
		Site Total:	**$576.21**
*24 Site 059945 Bluffton Early Childhood Ctr. 150 He McCracken Cir 70			
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	1	$427.72
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
		Site Total:	**$554.83**

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Detail of Payments and Charges

Current	0-30 Days	31-60 Days	61-90 Days	Over 90
$28,785.02	$0.00	$0.00	$0.00	$0.00

Dates	Description	Qty	Charge
Site 059946 St. Helena Early Learning Ctr. 1031 Sea Island Pkwy 15			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$127.11
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$358.74
		Site Total:	$485.85
Site 059947 District Educational Support 2900 Mink Point Blvd 01			
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$342.17
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$74.10
		Site Total:	$416.27
(1x) Site 059949 Beaufort High Football Stadium 84 Sea Island Pkwy 90			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$74.10
08/01/2024 - 08/31/2024	Frontload 6 Yd -Solid Waste Service	1	$192.67
		Site Total:	$266.77
Site 059950 Right Choices 2900 Mink Point Blvd 09			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$74.10
		Site Total:	$74.10
Site 060755 May River High School 601 New Riverside Road 97			
08/01/2024 - 08/31/2024	Frontload 8 Yd - Solid Waste Service	2	$855.45
08/01/2024 - 08/31/2024	Frontload 6 Yd -Recycle Service	1	$254.21
		Site Total:	$1,109.66
Site 063218 BCSD Annex 2 Bridge St 04			
08/01/2024 - 08/31/2024	Frontload 6 Yd -Solid Waste Service	1	$77.81
		Site Total:	$77.81
		Total:	$28,785.02

(*1) Beaufort HS • 90 $855.45
football field $266.77
$1122.22

(*2) Bluffton ES • 70 $982.56
Bluffton ECC $554.83
$1537.39

(*3) MC Riley • 74 $554.83
MC Riley ECC $576.21
$1131.04

PRICE IS FAIR GN
AND REASONABLE

Pa date in order to avoid late payment fees. Due to increasing fuel prices, ence an increase on your invoice.

E PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS VED ON OR BEFORE 9/30/2024