

WASTE PRO

"THE WASTE PROFESSIONALS"
 LAKE CITY
 401 NW WALDO ST
 LAKE CITY FL 32056
 PH: (386) 758-7800
 FX: (386) 754-9700

Y# 1152
109.3410.534 2011 Page 1 of 3

INVOICE		DATE		ACCOUNT #	
0000051159		03/20/2011		001041	
BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE	
716942.52	-716942.52	0.00	716942.52	716942.52	

COLUMBIA COUNTY BOCC
 PO BOX 1529
 LAKE CITY FL 32056-1529

PAYMENT DUE UPON RECEIPT
 LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 04/19/2011.

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

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
716942.52	0.00	0.00	0.00	0.00

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
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01/13/2011			Payment - #109202	-716,942.52
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001041001 - Columbia County BOCC Po Box 1529

04/01/2011 - 06/30/2011	573.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	20,009.16
04/01/2011 - 06/30/2011	575.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	20,079.00
04/01/2011 - 06/30/2011	611.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	21,336.12
04/01/2011 - 06/30/2011	553.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	19,310.76
04/01/2011 - 06/30/2011	465.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	16,237.80
04/01/2011 - 06/30/2011	758.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	26,469.36
04/01/2011 - 06/30/2011	656.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	22,907.52
04/01/2011 - 06/30/2011	587.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	20,498.04
04/01/2011 - 06/30/2011	591.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	20,637.72
04/01/2011 - 06/30/2011	653.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	22,802.76
04/01/2011 - 06/30/2011	694.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	24,234.48
04/01/2011 - 06/30/2011	679.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	23,710.68
04/01/2011 - 06/30/2011	681.00 Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	23,780.52

Payment must be received within 30 days of Invoice date in order to avoid late payment fees. *** Pay your bill online @ www.wasteprousa.com under the Quick Links section on our homepage ***

Please return this portion with payment

Waste Pro - Lake City
 P O Box #957
 LAKE CITY FL 32056

To pay your bill online go to
www.wasteprousa.com/billpay.
 Your bill pay id for this statement is: **47992939**

IF PAYING BY CREDIT CARD, FILL OUT BELOW.

<input type="checkbox"/> MasterCard	<input type="checkbox"/> VISA	<input type="checkbox"/> American Express	<input type="checkbox"/> DISCOVER
CARD NUMBER	CCV CODE	EXP. DATE	
FULL NAME (Please Print)			
SIGNATURE			
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	
001041	0000051159	03/20/2011	
AMOUNT NOW DUE	AMOUNT ENCLOSED		
716942.52	\$		

FORWARDING SERVICE REQUESTED
 ADDRESS SEE
 COLUMBIA COUNTY BOCC
 PO BOX 1529
 LAKE CITY FL 32056-1529

REMIT TO

 WASTE PRO - LAKE CITY
 P O BOX #957
 LAKE CITY FL 32056

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716942.52	0.00	0.00	0.00	0.00

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
04/01/2011 - 06/30/2011	551.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	19,240.92
04/01/2011 - 06/30/2011	603.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	21,056.76
04/01/2011 - 06/30/2011	764.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	26,678.88
04/01/2011 - 06/30/2011	433.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	15,120.36
04/01/2011 - 06/30/2011	551.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	19,240.92
04/01/2011 - 06/30/2011	715.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	24,967.80
04/01/2011 - 06/30/2011	579.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	20,218.68
04/01/2011 - 06/30/2011	126.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	4,399.92
04/01/2011 - 06/30/2011	592.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	20,672.64
04/01/2011 - 06/30/2011	592.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	20,672.64
04/01/2011 - 06/30/2011	670.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	23,396.40
04/01/2011 - 06/30/2011	760.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	26,539.20
04/01/2011 - 06/30/2011	813.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	28,389.96
04/01/2011 - 06/30/2011	570.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	19,904.40
04/01/2011 - 06/30/2011	745.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	26,015.40
04/01/2011 - 06/30/2011	783.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	27,342.36

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LAKE CITY FL 32056-1529

IF PAYING BY CREDIT CARD, FILL OUT BELOW.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CARD NUMBER	CCV CODE	EXP. DATE
FULL NAME (Please Print)		
SIGNATURE		
ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
001041	0000051159	03/20/2011
AMOUNT NOW DUE	AMOUNT ENCLOSED	
716942.52	\$	

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716942.52	0.00	0.00	0.00	0.00

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
04/01/2011 - 06/30/2011	362.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	12,641.04
04/01/2011 - 06/30/2011	813.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	28,389.96
04/01/2011 - 06/30/2011	693.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	24,199.56
04/01/2011 - 06/30/2011	740.00	Weekly	RESIDENTIAL MONTHLY SERVICE - CURBSIDE	25,840.80
Site Total:				716,942.52
				716942.52

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LAKE CITY FL 32056-1529

IF PAYING BY CREDIT CARD, FILL OUT BELOW.

CARD NUMBER _____ CCV CODE _____ EXP. DATE _____

FULL NAME (Please Print) _____

SIGNATURE _____

ACCOUNT NUMBER _____ INVOICE NUMBER _____ INVOICE DATE _____

001041 0000051159 03/20/2011

AMOUNT NOW DUE 716942.52 AMOUNT ENCLOSED \$ _____

REMIT TO

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LAKE CITY FL 32056