

Columbia County

2ND QTR 2020

Lake City, FL

Columbia County Franchise Fees

Comm/Rolloff Net Revenue

12% Franchise Fee (Paid Qtrly)

WASTE PRO

| | APRIL | MAY | JUNE | |
|-----------------------------|-------------|--------------|--------------|-------------|
| Commercial Revenue | \$72,052.02 | \$75,599.79 | \$77,624.60 | |
| Rolloff Revenue | \$99,195.19 | \$101,145.14 | \$133,427.45 | |
| Commercial Disposal | \$23,524.28 | \$27,074.32 | \$31,196.88 | |
| Rolloff Disposal | \$37,504.09 | \$40,547.72 | \$47,484.74 | |
| Commercial Net Revenue | \$48,527.74 | \$48,525.47 | \$46,427.72 | |
| Rolloff Net Revenue | \$61,691.10 | \$60,597.42 | \$85,942.71 | |
| Com Franchise Fee Due (12%) | \$5,823.33 | \$5,823.06 | \$5,571.33 | \$17,217.72 |
| Rol Franchise Fee Due (12%) | \$7,402.93 | \$7,271.69 | \$10,313.13 | \$24,987.75 |
| Total Fran Fee | \$13,226.26 | \$13,094.75 | \$15,884.45 | \$42,205.47 |

Amount due

\$42,205.46

I certify that this report is filed in compliance with the Columbia County Code of Ordinances.

All revenues from collection of commercial services inside the Columbia County are included above and is a true statement of Solid Waste Franchise Fees due to the Columbia County BOCC

Name: Vanessa Kraner

Signature



Title: Office Manger

Company: Waste Pro

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