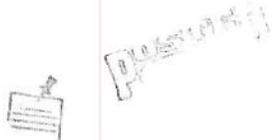




111 -Lake City  
 401 NW WALDO ST  
 LAKE CITY, FL 32055  
 PH: (386) 758-7800  
 FX: (386) 754-9700



INVOICE	DATE	ACCOUNT #
0000276219	03/01/2021	005239
BALANCE FWD	PAYMENTS	ADJUSTMENTS
\$0.00	\$0.00	\$0.00
	NEW CHARGES	AMOUNT DUE
	\$599,400.69	\$599,400.69

PAYMENT DUE ON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE **04/30/2021**

Columbia County BOCC  
 Po Box 1529  
 Lake City FL 32056

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

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
0.00	\$599,400.69	0.00	0.00	0.00
SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
04/01/2021-06/30/2021	22,236	weekly	RESIDENTIAL MONTHLY SERVICE - SOLID WASTE	\$599,400.69

V#1152

**Total New Charges: \$599,400.69**

102-3410-534.30-34

Payment must be received within 30 days of Invoice date in order to avoid late payment fees. Due to increasing Fuel prices you may experience an increase on your invoice. If making a payment at the local office please note that the payment will have to be in the form of a Check, Money Order or by Credit Card, CASH payments will no longer be accepted.

PLEASE RETURN THIS PORTION WITH PAYMENT



**111-LAKE CITY**  
 401 NW WALDO ST  
 LAKE CITY, FL 32055

Account Number	Invoice Date	Amount Due	Amount Enclosed
005239	03/01/2021	\$599,400.69	

**Be sure to write your account number on your check**

**REMIT TO**

WASTE PRO - LAKE CITY  
 401 NW WALDO ST  
 LAKE CITY, FL 32055

**ADDRESSEE**

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



POSTED

111 -Lake City  
401 NW WALDO ST  
LAKE CITY, FL 32055  
PH: (386) 758-7800  
FX: (386) 754-9700

INVOICE                      DATE                      ACCOUNT #

0000268792                      12/01/2020                      005239

BALANCE FWD	PAYMENTS	ADJUSTMENTS	NEW CHARGES	AMOUNT DUE
\$0.00	\$0.00	\$0.00	\$599,228.07	\$599,228.07

**PAYMENT DUE ON RECEIPT**

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE **01/31/2021**

Columbia County BOCC  
Po Box 1529  
Lake City FL 32056

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

CURRENT	0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90
0.00	\$599,228.07	0.00	0.00	0.00

SERVICE DATE	QTY	FREQUENCY	DESCRIPTION	CHARGE
01/01/2021-03/31/2021	22,236	weekly	RESIDENTIAL MONTHLY SERVICE – SOLID WASTE	\$599,228.07

✓ # 1152

**Total New Charges: \$599,228.07**

102-3410-534.30-34

Payment must be received within 30 days of Invoice date in order to avoid late payment fees. Due to increasing Fuel prices you may experience an increase on your invoice. If making a payment at the local office please note that the payment will have to be in the form of a Check, Money Order or by Credit Card, CASH payments will no longer be accepted.

PLEASE RETURN THIS PORTION WITH PAYMENT



**111-LAKE CITY**  
401 NW WALDO ST  
LAKE CITY, FL 32055

Account Number	Invoice Date	Amount Due	Amount Enclosed
005239	12/20/2020	\$599,228.07	

**Be sure to write your account number on your check**

**REMIT TO**

WASTE PRO – LAKE CITY  
401 NW WALDO ST  
LAKE CITY, FL 32055

**ADDRESSEE**

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