



INVOICE

MZELITT@WM.COM

Billed To:
WM North Broward Inc.
c/o Waste Management Inc. of Florida
Pompano Beach, FL 33073
Attn: Area Vice President/Area Counsel

Invoice Date:
Invoice Period:
Terms:

5/1/2020
April 1 - 30, 2020
Net 30 days

April North Broward O&M Invoice

<u>Description</u>		<u>Amount</u>
O&M Costs:		
Security (50%)		\$ [REDACTED]
Total		\$ [REDACTED]
Transfer Station Costs (1/3):		
	Amount	1/3 Amount
Hauling to South Broward Facility	[REDACTED]	[REDACTED]
Salaries, Wages & Benefits	[REDACTED]	[REDACTED]
Grounds & Property Maintenance	[REDACTED]	[REDACTED]
Uniforms	[REDACTED]	[REDACTED]
Rental Equipment	[REDACTED]	[REDACTED]
Telephone	[REDACTED]	[REDACTED]
Office Supplies	[REDACTED]	[REDACTED]
Total	[REDACTED]	[REDACTED]
Summary:		
Other Direct Cost		[REDACTED]
Transfer Station Costs		[REDACTED]
Total O&M Invoice		[REDACTED]

DIRECT COSTS

Date	Vendor	Number	Invoice Amount	Billed Amount	Reference	Category
4/1/2020			\$		03/13/20 - 03/26/20	Security
4/16/2020			\$		03/27/20 - 04/09/20	Security
4/27/2020			\$		04/10/20 - 04/23/20	Security
			\$			Security Total
			\$			Grand Total

HAULING COSTS BY BULK EXPRESS

Tons hauled during Month

Number of loads hauled

Rate per ton

Variable cost

\$	5.60

Fixed loading fees:

\$12,000 per week

April - 4 weeks, 2 days

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Total for month

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