



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

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	\$ 5.60
Variable cost	
Fixed loading fees:	
\$12,000 per week	
April - 4 weeks, 2 days	
Total for month	