

**EAST STROUDSBURG AREA SCHOOL DISTRICT**  
 East Stroudsburg, Pennsylvania 18301  
**PAYMENTS TO BE MADE THRU THE CAPITAL RESERVE FUND**

The following payments for construction and related costs associated with the Bond Funds have been approved as authorized for payment as of:  
**January 27, 2014**

Requisition #	Vendor/Address	Description		Amount
<b>CR-4</b> <b>V# 15535</b>	Waste Management 107 Silvia St. Ewing, NJ 08628	JMH Expanded 32-4600-610-000-10-11-08 Invoice# 2813809-0821-6 Roll Off	\$ 482.00	
		<b>TOTAL:</b>	\$	<b>482.00</b>



V# 15535

# INVOICE

**Customer:** E STROUDSBURG AREA SCHOOL DISTRICT  
**Online WM ezPay ID:** 00012-32348-03009  
**Invoice Date:** 12/01/2013  
**Invoice Number:** 2813809-0821-6  
**Account Number:** 203-0103165-0821-6  
**Due Date:** Due Upon Receipt

Waste Management of Pennsylvania, Inc.  
 107 Silvia St.  
 Ewing, NJ 08628  
 (800) 642-8850  
 (609) 882-8715 FAX

*Jm H Roll-off*

**Total Current Charges**      **Total Amount Due**

**482.00**      **455.60**

**Account Summary**  
 Account Level PO# 13900660

Description	
Previous Balance	26.40-
<i>General Fund</i>	
Total Credits and Adjustments	0.00
Total Payments Received	0.00
<b>Total Current Charges</b>	<b>482.00</b>
<i>construction</i>	
<b>Total Amount Due</b>	<b>455.60</b>
<b>Total Amount Past Due</b>	<b>0.00</b>

Please pay total amount due. Thank you for your business.



**Service Period: 11/16/13 - 11/30/13**

Description	Amount
Roll-Off	482.00
<b>Total Current Charges</b>	<b>482.00</b>

If full payment of the invoiced amount is not received within 30 days of the invoice date, you will be charged a monthly late fee of 2.5% of the unpaid amount, with a minimum monthly charge of \$5.00, or such late fee allowed under applicable law, regulation or contract. Additionally, if your service is suspended for non-payment, you may be charged a resume fee to restart your service. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable state law.

*OK to pay 12/13/13*

*32-4600-610-800-10-11-08*

Want to pay this bill on-line? Visit [www.wm.com](http://www.wm.com) and click on My Account to make a convenient, secure payment.

Current Due	Over 30	Over 60	Over 90	Over 120	Total Due
455.60	0.00	0.00	0.00	0.00	455.60



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Learn how we Think Green at [www.wm.com/thinkgreen](http://www.wm.com/thinkgreen)

### Payment Coupon

Please detach and send with checks only (no cash).  
 Please send all other correspondence to your local WM site.

**Your Account Number**  
 203-0103165-0821-6

**Invoice Date**      **Your Invoice Number**  
 12/01/2013      2813809-0821-6

**Due Date**      **Total Due**      **Amount Paid**  
 Upon Receipt      455.60

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E STROUDSBURG AREA SCHOOL DISTRICT  
 50 VINE ST  
 TOM WILLIAMS  
 EAST STROUDSBURG PA 18301-2150

Waste Management of Pennsylvania, Inc.  
 P O Box 13648  
 Philadelphia PA 19101-3648



0001661-0000001-0003451



Waste Management of Pennsylvania, Inc.  
 107 Silvia St.  
 Ewing, NJ 08628

Customer: E STROUDSBURG AREA SCHOOL DISTRICT  
 Online WM ezPay ID: 00012-32348-03009  
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Service Location: 203-103165 E Stroudsburg J M Hill Elem Temp: 151 Broad St E: E Stroudsburg Pa 18301-2234						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
11/15/13	957221	40 Yd rolloff	1.00			170.00
		Disposal per ton	5.20			312.00
		<b>Ticket Total</b>				<b>482.00</b>
<b>Total Current Charges</b>						<b>482.00</b>



0001661-0000002-0003452

*From everyday collection to environmental protection, Think Green® Think Waste Management.*

FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1



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