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			A	mount
CR-4	Waste Management	JMH Expanded 32-4600-610-000-10-11-08				
V# 15535	107 Silvia St.	Invoice# 2813809-0821-6	\$	482.00		
	Ewing, NJ 08628	Roll Off			\$	482.00
		тотл	AL:		\$	482.00



107 Silvia St. Ewing, NJ 08628

(800) 642-8850 (609) 882-8715 FAX

Waste Management of Pennsylvania, Inc.

Total Amount Past Due

INVOICE

Customer:

Page 1 of 3 E STROUDSBURG AREA SCHOOL

DISTRICT

Online WM ezPay ID:

00012-32348-03009

Invoice Date:

12/01/2013 2813809-0821-6

Invoice Number: Account Number:

Due Date:

203-0103165-0821-6

Due Upon Receip

Total Current Charges

Total Amount Due

482.00

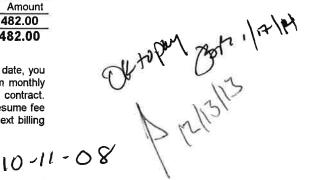
455.60

Account Summary		
Account Level PO# 13900660		
Description		
Previous Balance Seneral	Fund	26.40-
Total Credits and Adjustments		0.00
Total Payments Received		0.00
Total Current Charges	construction	482.00
Total Amount Due		455 60

Please pay business.	total amount due. Thank you for your
4	NOTE THE PROPERTY OF THE PROPE

Service Period: 11/16/13 - 11/30/13	
Description	Amount
Roll-Off	482.00
Total Current Charges	482.00

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.



0.00

32-4600-610-600-10-11-08

Want to pay this bill on-line? Visit 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

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

(800) 642-8850 (609) 8B2-8715 FAX

Learn how we Think Green at 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.

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

082120301031650281380900000482000000045560 5

0001661 01 AT 0.381 **AUTO 0 3 7837 18301-215050 -C01-P01662-I

EAST STROUDSBURG PA 18301-2150

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12392069

BB|BB|ոգՈլիՄիկ|Որդիսինյյուկնինենյույիս|ՄիլՄիկ Waste Management of Pennsylvania, Inc. P O Box 13648 Philadelphia PA 19101-3648

Your Account Number







Customer:

E STROUDSBURG AREA SCHOOL

DISTRICT

Online WM ezPay ID:

00012-32348-03009 12/01/2013

Invoice Date:

2813809-0821-6

Invoice Number: Account Number:

203-0103165-0821-6

Due Date:

Due Upon Receipt

		-	
WAST	E MANA	GEM	ENT
Waste M		of Pen	nsylvania, Inc.
Ewing, N	J 08628		

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			
		Ticket Total				482.00			
		Total Current Charges				482.00			



DATE Jan 14, 2014

DATE REQUIRED BY

East Stroudsburg Area School District 50 Vine Street East Stroudsburg PA 18301

 ORDER NO.
 CR130036
 PG. 1

 VENDOR NUMBER
 15535

VENDOR

(570) 424-8500

WASTE MANAGEMENT OF PA, INC. 107 SILVIA STREET

EWING NJ 08628

SHIP TO

JAMES SHEAROUSE
GENERAL MAINTENANCE
EAST STROUDSBURG SCHOOL DISTR.
CENTRAL RECEIVING SOUTH
279 NORTH COURTLAND STREET
EAST STROUDSBURG PA 18301

TAX - E	EXEMPTION NO.	76-45200)-9		
TEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
.1	1.00	EA	ROLL OFF CONSTRUCTION *** END OF ORDER ***	482.0000	482.00 482.00 **
			*** END OF ORDER ***	(2000) (2000) (2000) (2000) (2000) (2000) (2000) (2000)	
				C GERRIS	
	100 and				
	77 6 2050 505 201 ²⁹				
				35 (1995) 1997/199	
			PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET DETAILING ANY CH	FINICAL CUIDCTANCES ASSOCIATE	ED WITH THIS ORDER

PLEASE PROVIDE US WITH A MATERIAL SAFETY DATA SHEET DETAILING ANY CHEMICAL SUBSTANCES ASSOCIATED WITH THIS ORDER

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PO # MUST APPEAR ON ALL DOCUMENTS FOR MATERIALS OR SERVICES.

NO PAYMENT WILL BE MADE WITHOUT A MATCHING PURCHASE ORDER.

COPY DISTRIBUTION > WHT-VENDOR, YEL-FILE, PNK-A/P, GLD-REQUISITIONER, GRN-RECEIVING

ACCOUNT NUMBER	A.S.N.	ENCUMBRANCE AMOUNT	TOTAL ENCUMBRANCE AMOUNT
32-4600-411-000-10-11-08		482.00	482.00

JAMES SHEAROUSE

REQUISITIONER

REQ. DATE

REQ. NUMBER

AUTHORIZED SIGNATURE

1/14/2014

DATE