



PROGRESSIVE WASTE SOLUTIONS OF FL, INC.
 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS FL 32701

3001441

Page 1 of 1

740070

For invoice inquiries, call: 407-831-1539
 Customer No.: 0060-003061

INVOICE

| SERVICE DATE | CODE | DESCRIPTION | REFERENCE | QUANTITY | AMOUNT |
|--------------------|---------------------|-----------------------------|---------------------|---------------------|------------------------------|
| | | Balance Forward | | | 608.36 |
| | | Payments | | | 608.36 |
| | | Adjustments | | | 0.00 |
| | | Invoices | | | 0.00 |
| | (0001) | SANLANDO UTILITIES-255100 | | | |
| | | 144 LEDBURY DR LONGWOOD, FL | | | |
| 12/25/15 | 10 6.00YD | Basic Service Charge | | 1.00 | 353.52 |
| | | 1/1/2016-1/31/2016 | | | |
| 12/25/15 | 10 6.00YD | Administration Fee | | 1.00 | 6.00 |
| | | 1/1/2016-1/31/2016 | | | |
| 12/25/15 | 10 2.00YD | Basic Service Charge | | 1.00 | 148.76 |
| | | 1/1/2016-1/31/2016 | | | |
| 12/25/15 | 10 | Fuel Surcharge | | 3.00 | 43.71 |
| 12/25/15 | 20 | Environmental Surcharge | | 3.00 | 50.83 |
| | | Site Total | | | 602.82 |
| RECEIVED | | | | | |
| JAN 07 2014 | | | | | |
| Account | Invoice Date | Invoice # | Reference | | Total This Invoice |
| | 12/25/2015 | 0000993394 | 13230 | | \$602.82 |
| Status | Current | 31 - 60 Days | 61 - 90 Days | Over 90 Days | Total Account Balance |
| | \$602.82 | \$0.00 | \$0.00 | \$0.00 | \$602.82 |



Remarks:

EARN A \$25 CREDIT FOR EACH NEW SIGNED CUSTOMER REFERRED BY YOUR COMPANY! PAYMENT DUE UPON RECEIPT. SERVICES MAY REFLECT A SLIGHT PERIODIC PRICE INCREASE.

Did you know that you can pay your invoice online? Please visit www.wasteservicesinc.com and click on the "Online Bill Payment" menu option to pay your invoice online.

**** To avoid late fees, payment must be posted to your account within 30 days of your invoice date. ****

Bank returned checks will be electronically re-presented to your bank and you may be responsible for a resulting processing fee.

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



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 ORLANDO HAULING
 1099 MILLER DRIVE
 ALTAMONTE SPRINGS FL 32701

ADDRESS SERVICE REQUESTED

To ensure proper credit, please include customer number on check.

*** DUE UPON RECEIPT ***

0003622 01 SP 0.500 **SNGLP TO 0 1211 60062-



UTILITIES INC
 2335 SANDER RD
 ATTN: ACCOUNTS PAYABLE
 NORTHBROOK, IL 60062-6108

| | | |
|--|-----------------------------------|---|
| IF PAYING BY MASTERCARD, DISCOVER, VISA OR AMERICAN EXPRESS, FILL OUT BELOW. | | |
| CHECK CARD USING FOR PAYMENT | | |
| <input type="checkbox"/> MASTERCARD | <input type="checkbox"/> DISCOVER | <input type="checkbox"/> VISA <input type="checkbox"/> AMERICAN EXPRESS |
| CARD NUMBER | SIGNATURE CODE | |
| SIGNATURE | EXP. DATE | |
| INVOICE DATE | PAY THIS AMOUNT | CUSTOMER # |
| 12/25/2015 | \$602.82 | 0060-003061 |
| INVOICE NO. | AMOUNT PAID | CHECK NUMBER |
| 0000993394 | | |



PROGRESSIVE WASTE SOLUTIONS OF FL, INC.
 PO BOX 6418
 CAROL STREAM IL 60197-6418

0060000306100004000006028200000602820000993394

SEQ 0003656