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Page 2 of 2

WM - MANASSAS TRANSFER STATION
8305 QUARRY ROAD
MANASSAS, VA 20110

Customer: CITY OF MANASSAS PARK
Account Number: 036-0519359-0036-0
Invoice Date: 10/07/2010
Invoice Number: 0011832-0036-0
Terms: PAYABLE UPON RECEIPT

Date	Ticket	Description	Quantity	UM	Rate	Amount
9/25/2010		PROPANE	1.00	55 GAL	264.00	264.00
9/25/2010		LAB PACK FLAMMABLE AEROSOL	1.00	CU YD BOX	792.00	792.00
9/25/2010		BULK WASTE FLAMMABLE PAINT	6.00	CU YD BOX	792.00	4,752.00
9/25/2010		BULK WASTE FLAMMABLE LIQUID	2.00	55 GAL	264.00	528.00
9/25/2010		LAB PACK WASTE FLAMMABLE LIQUID	0.00	CU YD BOX	792.00	0.00
9/25/2010		LAB PACK WASTE OXIDIZING	1.00	55 GAL	264.00	264.00
9/25/2010		LAB PACK WASTE PESTICIDE LIQUID	1.00	55 GAL	264.00	264.00
9/25/2010		LAB PACK WASTE PESTICIDE SOLID	1.00	55 GAL	264.00	264.00
9/25/2010		LAB PACK WASTE CORROSIVE ACID	1.00	55 GAL	264.00	264.00
9/25/2010		LAB PACK WASTE CORROSIVE BASIC	1.00	55 GAL	264.00	264.00
9/25/2010		LAB PACK MERCURY	1.00	5 GAL	150.00	150.00
9/25/2010		NON-REGULATED DRY-CELL BATTERIE	1.00	55 GAL	264.00	264.00
9/25/2010		NON-REGULATED ANTIFREEZE	1.00	55 GAL	264.00	264.00
9/25/2010		NON-REGULATED MOTOR OIL	8.00	55 GAL	264.00	2,112.00
9/25/2010		LAB PACK WASTE PROPANE	1.00	55 GAL	264.00	264.00
9/25/2010		LP FLOURSCENT BULBES	186.00	5 GAL	0.75	139.50
9/25/2010		CAR BATTERIES	34.00	EA	1.20	40.80
9/25/2010		ELECTRONIC COLLECTION	0.00		500.00	0.00
9/25/2010		ADD LABOR CHARGES FOR E WASTE	2.00		750.00	1,500.00
9/25/2010		MOBILIZATION FEE	1.00		2,000.00	2,000.00
9/25/2010		SUB-TOTAL				14,390.30
9/25/2010		FUEL SURCHARGE			10.1%	1,446.23
9/25/2010		ENVIRONMENTAL FEE			2.0%	287.81

Total Current Charges 16,124.33

Credits and Adjustments 0.00

Total Credits and Adjustments 0.00

Payments Received 0.00

Total Payments Received 0.00