

Southern Sanitation

P.O. BOX 333
 LAREDO, TEXAS 78042-0333
 PHONE (956) 723-3333
 FAX (956) 723-7775

INVOICE# 76X03471
 INV DATE 06/30/17
 ACCOUNT# 253832
 DUE DATE 07/20/17

WEBB COUNTY ROAD BRIDGE DEPT
 7210 E SAUNDERS
 PO GRP # 20
 LAREDO, TX 78041

AMOUNT YOU
 ARE PAYING _____

SERVICE ADDRESS: ESPEJO MOLINA & RIO ST (EL GENIZO, TX)

DATE	DESCRIPTION				AMOUNT	
	LOCATION: ESPEJO MOLINA & RIO ST				PRIOR BALANCE	.00
06/06/17	76X03471	1	30Y ROLLOFF	DELIVERY CHARGE 06/06/17		.00
06/06/17	76X03471	1	30Y ROLLOFF	DELIVERY CHARGE 06/06/17		.00
06/06/17	76X03471	1	30Y ROLLOFF	HAULING FEE 06/06/17	R5755-T203365	140.00
				LANDFILL FEE	3.83 tons	114.90
06/06/17	76X03471	1	30Y ROLLOFF	HAULING FEE 06/06/17	R5759-T201844	140.00
				LANDFILL FEE	9.53 tons	285.90
06/08/17	76X03471	1	30Y ROLLOFF	HAULING FEE 06/08/17	R5787-T201850	140.00
				LANDFILL FEE	4.27 tons	128.10
06/08/17	76X03471	1	30Y ROLLOFF	HAULING FEE 06/08/17	R5786-T201857	140.00
				LANDFILL FEE	4.31 tons	129.30
INV# 76X03471	CURRENT	30 DAY	60 DAY	90 DAY	DATE 06/30/17	
ACCT# 253832	1,218.20				PAGE 1 OF 1	

SOUTHERN SANITATION P.O. BOX 333 LAREDO, TEXAS 78042-0333

TERMS ACCOUNTS DUE BY 20TH OF THE MONTH. A FINANCE CHARGE WHICH IS COMPUTED AT THE PERIODIC RATE OF 1 1/2% PER MONTH, NOT TO EXCEED 18% PER ANNUM, MAY BE ASSESSED TO ANY AMOUNT DUE AFTER APPLYING PAYMENTS RECEIVED

**PLEASE PAY
 THIS AMOUNT**

1,218.20