

Southern Sanitation

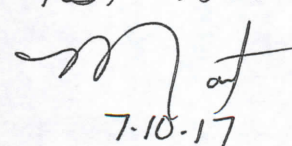
P.O. Box 333
 Laredo, Texas 78042-0333
 Phone (956) 723-3333
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INVOICE# 73X03383
 INV DATE 03/31/17
 ACCOUNT# 198107
 DUE DATE 04/20/17

WEBB COUNTY ROAD BRIDGE DEPT
 7210 E SAUNDERS
 LAREDO, TX 78046

AMOUNT YOU
 ARE PAYING _____

WEBB COUNTY
 SERVICE ADDRESS: HWY 649 (MIRANDO, TX)

DATE	DESCRIPTION	AMOUNT
	LOCATION: HWY 649	
	PRIOR BALANCE	.00
03/30/17	73X03383 1 DELIVERY CHARGE DELIVERY CHARGE 03/30/17	208.00
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03/30/17	73X03383 1 DELIVERY CHARGE DELIVERY CHARGE 03/30/17	208.00
03/30/17	73X03383 1 30Y ROLLOFF HAULING FEE 03/30/17 R4510-T200097	353.60
	LANDFILL FEE 6.97 tons	209.10
03/30/17	73X03383 1 30Y ROLLOFF HAULING FEE 03/30/17 R4500-T200095	353.60
	LANDFILL FEE 5.21 tons	156.30
03/30/17	73X03383 1 30Y ROLLOFF HAULING FEE 03/30/17 R4492-T200094	353.60
	LANDFILL FEE 4.66 tons	139.80
03/30/17	73X03383 1 30Y ROLLOFF HAULING FEE 03/30/17 R4485-T200093	353.60
	LANDFILL FEE 4.74 tons	142.20
03/30/17	73X03383 1 30Y ROLLOFF HAULING FEE 03/30/17 R4473-T200142	353.60
	LANDFILL FEE 1.26 tons	37.80
03/30/17	73X03383 1 30Y ROLLOFF DELIVERY CHARGE 03/30/17	.00
03/30/17	73X03383 1 30Y ROLLOFF DELIVERY CHARGE 03/30/17	.00
03/30/17	73X03383 1 30Y ROLLOFF DELIVERY CHARGE 03/30/17	.00
03/30/17	73X03383 1 30Y ROLLOFF DELIVERY CHARGE 03/30/17	.00
03/31/17	73X03383 1 30Y ROLLOFF HAULING FEE 03/31/17 LF198107-T200246	353.60
	LANDFILL FEE 4.35 tons	137.03
<p><i>Original lost in transit -</i>  7-10-17</p>		
<p>PLEASE SEND PAST DUE AMOUNT IMMEDIATELY!</p>		
INV# 73X03383	CURRENT	30 DAY
ACCT# 198107		60 DAY
		90 DAY
		DATE 03/31/17
		PAGE 1 OF 2
		3,860.69

PLEASE PAY
 THIS AMOUNT

