Invoice Summary Report (Sample) - Monthly

Site #	Location	Size	Date	Activity	Work Order #	QTY	Hauling Rate	Disposal Ticket	Material	Tons	Disposal Cost	Franchise Fee Rate	Franchise Fee	Total Billing
	SHANDS / HSC PAPER COMPACTOR	34 CY	08/02/19	Haul Fee					Mixed Paper	TN	$0.00	0%	$ -	$ -
			08/05/19	Haul Fee					Mixed Paper	TN	$0.00	0%	$ -	$ -
			08/07/19	Haul Fee					Mixed Paper	TN	$0.00	0%	$ -	$ -
	TOTAL SHANDS / HSC PAPER COMPACTOR					**0**	**$0.00**			**0.00**	**$0.00**		**$ -**	**$ -**
	SHANDS / HSC TRASH COMP #1	34 CY	08/02/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/03/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/05/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
	CLEANING		08/28/19	Sanitation/Cleaning								11.1%	$ -	$ -
	TOTAL SHANDS / HSC TRASH COMP #1					**0**	**$0.00**			**0.00**	**$0.00**		**$ -**	**$ -**
	SHANDS / HSC TRASH COMP #2	35 CY	08/01/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/03/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/06/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
	CLEANING		08/22/19	Sanitation/Cleaning								11.1%	$ -	$ -
	TOTAL SHANDS / HSC TRASH COMP #2					**0**	**$0.00**			**0.00**	**$0.00**		**$0.00**	**$0.00**
	SHANDS HSC ROLLOFF MSW	20 CY	08/01/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/02/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/03/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
	TOTAL SHANDS HSC ROLLOFF MSW					**0**	**$0.00**			**-**	**$0.00**		**$ -**	**$ -**
	SHANDS KITCHEN TRASH COMP	25 CY	08/02/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/09/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/13/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
	CLEANING		08/23/19	Sanitation/Cleaning								11.1%	$ -	$ -
	TOTAL SHANDS KITCHEN TRASH COMP					**0**	**$0.00**			**0.00**	**$0.00**		**$ -**	**$ -**
	SHANDS MED PLAZA TRASH COMP	20 CY	08/02/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/06/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/09/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
	TOTAL SHANDS MED PLAZA TRASH COMP					**0**	**$0.00**			**0.00**	**$0.00**		**$ -**	**$0.00**
	UF BRAIN INSTITUTE TRASH COMP	20 CY	08/01/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/15/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/29/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
	TOTAL UF BRAIN INSTITUTE TRASH COMP					**0**	**$0.00**			**0.00**	**$0.00**		**$ -**	**$ -**
	UF BIO MEDICAL SCIENCES TRASH COMI	15 CY	08/07/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/14/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
			08/21/19	Haul Fee					MSW - Trash	TN		11.1%	$ -	$ -
	TOTAL UF BIO MEDICAL SCIENCES TRASH COMP					**0**	**$0.00**			**0.00**	**$0.00**		**$0.00**	**$0.00**
	UF BIO MEDICAL SCIENCES LITTER	17 CY	08/05/19	Haul Fee					Special Waste	TN	$0.00	11.1%	$ -	$ -
			08/12/19	Haul Fee					Special Waste	TN	$0.00	11.1%	$ -	$ -
			08/19/19	Haul Fee					Special Waste	TN	$0.00	11.1%	$ -	$ -

TOTAL	**UF BIO MEDICAL SCIENCES LITTER**				**0**	**$0.00**			**0.00**	**$0.00**		**$**	**-**	**$**	**-**
UF ADMIN SERVICES TRASH COMP		25 CY	08/13/19	Haul Fee				MSW - Trash	TN		11.1%	$	-	$	-
			08/27/19	Haul Fee				MSW - Trash	TN		11.1%	$	-	$	-
TOTAL	**UF ADMIN SERVICES TRASH COMP**				**0**	**$0.00**			**0.00**	**$0.00**		**$**	**-**	**$**	**-**
UF CANCER / GENETICS PAPER COMP		34 CY	08/07/19	Haul Fee				Mixed Paper	TN	$0.00				$	-
			08/28/19	Haul Fee				Mixed Paper	TN	$0.00				$	-
TOTAL	**UF CANCER / GENETICS PAPER COMP**				**0**	**$**	**-**		**0.00**	**$0.00**		**$**	**-**	**$**	**-**
UF CANCER / GENETICS TRASH COMP		34 CY	08/14/19	Haul Fee				MSW - Trash	TN		11.1%	$	-	$	-
TOTAL	**UF CANCER / GENETICS TRASH COMP**				**1**	**$0.00**			**0.00**	**$0.00**		**$**	**-**		**$0.00**
UF CANCER / GENETICS LITTER		12 CY	08/05/19	Haul Fee				Special Waste	TN	$0.00	11.1%	$	-	$	-
			08/12/19	Haul Fee				Special Waste	TN	$0.00	11.1%	$	-	$	-
			08/19/19	Haul Fee				Special Waste	TN	$0.00	11.1%	$	-	$	-
TOTAL	**UF CANCER / GENETICS LITTER**				**0**	**$0.00**			**0.00**	**$0.00**		**$**	**-**	**$**	**-**
UF HOUSING FURN SHOP RO/C&D		30 CY	08/02/19	Haul Fee				C/D	TN					$	-
			08/14/19	Haul Fee				C/D	TN					$	-
			08/23/19	Haul Fee				C/D	TN					$	-
TOTAL	**UF HOUSING FURN SHOP RO/C&D**				**0**	**$**	**-**		**0.00**	**$0.00**		**$**	**-**	**$**	**-**
UF VET MED ROLLOFF		40 CY	08/07/19	Haul Fee											
			08/15/19	Haul Fee											
			08/22/19	Haul Fee											
TOTAL	**UF VET MED ROLLOFF**				**0**	**$0.00**			**0.00**	**$0.00**		**$**	**-**	**$**	**-**
UF VET MED TRASH COMPACTOR		30 CY	08/01/19	Haul Fee				MSW - Trash	TN		11.1%	$	-	$	-
			08/14/19	Haul Fee				MSW - Trash	TN		11.1%	$	-	$	-
			08/28/19	Haul Fee				MSW - Trash	TN		11.1%	$	-	$	-
TOTAL	**UF VET MED TRASH COMPACTOR**				**0**	**$**	**-**		**0.00**	**$0.00**		**$**	**-**	**$**	**-**
UF - BULK ITEM ROLLOFF		30 CY	08/07/19	Haul Fee				MSW - Trash	TN		11.1%	$	-	$	-
			08/15/19	Haul Fee				MSW - Trash	TN		11.1%	$	-	$	-
			08/22/19	Haul Fee				MSW - Trash	TN		11.1%	$	-	$	-
TOTAL	**UF - BULK ITEM ROLLOFF**				**0**	**$0.00**			**0.00**	**$0.00**		**$**	**-**	**$**	**-**
UF Raw Wood/C&D2		30 CY	08/01/19	Haul Fee				C/D	TN					$	-
			08/09/19	Haul Fee				C/D	TN					$	-
			08/20/19	Haul Fee				C/D	TN					$	-
TOTAL	**UF Raw Wood/C&D2**				**0**	**$0.00**			**0.00**	**$0.00**			**$0.00**		**$0.00**
UF RECYCLE YARD ROLLOFF - B&C		20 CY	08/01/19	Haul Fee				Comingled Recyclables	TN	$0.00				$	-
			08/13/19	Haul Fee				Comingled Recyclables	TN	$0.00				$	-
			08/23/19	Haul Fee				Comingled Recyclables	TN	$0.00				$	-
		30 CY	08/09/19	Haul Fee				Comingled Recyclables	TN	$0.00				$	-
			08/21/19	Haul Fee				Comingled Recyclables	TN	$0.00				$	-
			08/29/19	Haul Fee				Comingled Recyclables	TN	$0.00				$	-
TOTAL	**UF RECYCLE YARD ROLLOFF - B&C**				**0**	**$0.00**			**0.00**	**$0.00**		**$**	**-**		**$0.00**

UF C&D/ENGINEERED WOOD RO	30 CY	08/01/19	Haul Fee			C/D	TN					$	-
		08/07/19	Haul Fee			C/D	TN					$	-
		08/15/19	Haul Fee			C/D	TN					$	-
TOTAL UF C&D/ENGINEERED WOOD RO				**0**	**$0.00**		**0.00**		**$0.00**		**$ -**	**$**	**-**
UF REITZ UNION ROLLOFF	10 CY		Haul Fee										
TOTAL UF REITZ UNION ROLLOFF				**0**	**$0.00**		**0.00**		**$0.00**		**$ -**		**$0.00**
UF REITZ UNION TRASH COMPACTOR	34 CY	08/05/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
		08/12/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
		08/19/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
CLEANING		08/26/19	Sanitation/Cleaning							11.1%	$ -	$	-
TOTAL UF REITZ UNION TRASH COMPACTOR				**0**	**$0.00**		**0.00**		**$0.00**		**$ -**	**$**	**-**
UF REITZ UNION PAPER COMPACTOR	34 CY	08/01/19	Haul Fee			Mixed Paper	TN	$0.00				$	-
		08/08/19	Haul Fee			Mixed Paper	TN	$0.00				$	-
		08/15/19	Haul Fee			Mixed Paper	TN	$0.00				$	-
TOTAL UF REITZ UNION PAPER COMPACTOR				**0**	**$0.00**		**0.00**		**$0.00**			**$0.00**	**$0.00**
UF MUSIC BLDG TRASH COMPACTOR	34 CY	08/12/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
TOTAL UF MUSIC BLDG TRASH COMPACTOR				**0**	**$ -**		**0.00**		**$0.00**		**$ -**		**$0.00**
UF WEIMER HALL TRASH COMPACTOR	34 CY	08/24/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
TOTAL UF WEIMER HALL TRASH COMPACTOR				**0**	**0.00**		**0.00**		**0.00**			**0.00**	**0.00**
UF O'CONNELL CENTER TRASH COMP	34 CY	08/07/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
TOTAL UF O'CONNELL CENTER TRASH COMP				**0**	**$0.00**		**0.00**		**$0.00**			**$0.00**	**$** **-**
UF FLORIDA GYM TRASH COMPACTOR	25 CY	08/21/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
CLEANING		08/21/19	Sanitation/Cleaning							11.1%	$ -	$	-
TOTAL UF FLORIDA GYM TRASH COMPACTOR				**0**	**$0.00**		**0.00**		**$0.00**		**$ -**	**$**	**-**
UF IFAS COMPOUND ROLLOFF	20 CY	08/05/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
		08/21/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
TOTAL UF IFAS COMPOUND ROLLOFF				**0**	**$ -**		**0.00**		**$0.00**		**$ -**		**$0.00**
UF FINE ARTS "C" ROLLOFF	10 CY	08/01/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
		08/15/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
		08/30/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
TOTAL UF FINE ARTS "C" ROLLOFF				**0**	**$ -**		**0.00**		**$0.00**		**$ -**	**$**	**-**
UF IFC FRATERNITY ROW ROLLOFF	20 CY	08/14/19	Haul Fee			MSW - Trash	TN			11.1%	$ -	$	-
TOTAL UF IFC FRATERNITY ROW ROLLOFF				**0**	**$ -**		**0.00**		**$0.00**		**$ -**		**$0.00**
UF - BULLPEN - YARD WASTE	20 CY	08/01/19	Haul Fee			Woody Waste	TN	$ -				$	-
		08/05/19	Haul Fee			Woody Waste	TN	$ -				$	-
		08/05/19	Haul Fee			Woody Waste	TN	$ -				$	-
TOTAL UF - BULLPEN - YARD WASTE				**0**	**$0.00**		**0.00**		**$0.00**			**$**	**-**

VET MED- ISOLATION BEDDING	20 CY													
TOTAL VET MED- ISOLATION BEDDING				**0**	**$0.00**		**0.00**	**$0.00**			**$**	**-**		**$0.00**
SHANDS MED PLAZA ROLLOFF	10 CY	08/20/19	Haul Fee			MSW - Trash		TN		11.1%	$	-	$	-
TOTAL SHANDS MED PLAZA ROLLOFF				**0**	**$0.00**		**0.00**	**$0.00**				**$0.00**		**$0.00**
STUZIN HALL	34 YD	08/01/19	Haul Fee			MSW - Trash		TN		11.1%	$	-	$	-
		08/15/19	Haul Fee			MSW - Trash		TN		11.1%	$	-	$	-
		08/30/19	Haul Fee			MSW - Trash		TN		11.1%	$	-	$	-
TOTAL STUZIN HALL				**0**	**$0.00**		**0.00**	**$0.00**			**$**	**-**		**$0.00**
HARRELL MEDICAL BLDG	25 YD	08/01/19	Haul Fee			MSW - Trash		TN		11.1%	$	-	$	-
		08/29/19	Haul Fee			MSW - Trash		TN		11.1%	$	-	$	-
TOTAL HARRELL MEDICAL BLDG				**0**	**$0.00**		**0.00**	**$0.00**			**$**	**-**		**$0.00**
HERNANDEZ HALL	25 YD	08/13/19	Haul Fee			MSW - Trash		TN		11.1%	$	-	$	-
TOTAL HERNANDEZ HALL				**0**	**$0.00**		**0.00**	**$0.00**			**$**	**-**		**$0.00**
TANGLEWOOD VILLAGE	20 CY	08/21/19	Haul Fee			MSW - Trash		TN		11.1%	$	-	$	-
TOTAL TANGLEWOOD VILLAGE				**0**	**$0.00**		**0.00**	**$0.00**				**$0.00**		**$0.00**
HOUSING BULK	20 CY	08/13/19	Haul Fee			MSW - Trash		TN		11.1%	$	-	$	-
		08/27/19	Haul Fee			MSW - Trash		TN		11.1%	$	-	$	-
TOTAL HOUSING BULK				**0**	**$0.00**		**0.00**	**$0.00**				**$0.00**		**$0.00**
CENTRAL STORES	25 YD	08/09/19	Haul Fee			Mixed Paper		TN	$0.00				$	-
TOTAL CENTRAL STORES				**0**	**$0.00**		**0.00**	**$0.00**				**$0.00**		**$0.00**
REPAIRS - RECY														
C&G PAPER COMP		08/30/19	Repair Tax Exempt			REPAIR SAFETY GATE							$	-
TOTAL REPAIRS - RECY					**$0.00**		**0.00**	**$0.00**						**$0.00**
REPAIRS - MSW														
SPARE COMPACTOR		08/30/19	Repair Tax Exempt			Convert power to work at Shands Kitchen				11.1%	$	-	$	-
TOTAL REPAIRS - MSW					**$0.00**		**0.00**	**$0.00**				**$0.00**		**$0.00**
										Rounding				
GRAND TOTAL					**$0.00**		**-**	**$0.00**				**$0.00**		**$0.00**

Service Period 8/1/2019 -8/31/2019
Invoice #

Total Invoice Amount