



Purchasing Department
P.O. Box 13145 • Roanoke, VA 24031
PHONE (540) 853-1348
FAX (540) 853-2836

April 18, 2024

IFB 3145

DUMPSTER SERVICES

Addendum #1
Questions and Answers

- Q1: Is recycling required to be sorted out of the trash at the landfill/transfer stations?
A1: There is an expectation that trash will be sorted out in the recycle facilities, as this is the current practice.
- Q2: What is the current pricing for the services outlined in the solicitation? Current rental pricing?
A2: \$21.20 per tip and \$1.00 per month for rental.
- Q3: Would you provide a sample invoice that you all receive from your current hauler?
A3: Copy of a recent invoice is attached to this Addendum.
- Q4: Per page 26, attachment #2 - Are bidders required to service the containers on the specified days marked on the schedule? Can bidders present their own days for service if they match the total number of service days (and, of course, make sense)?
A4: The service schedules as presented in the IFB are preferred by RCPS.
- Q5: Are you currently charged for overloaded containers?
A5: No.
- Q6: Are there any specific issues you are experiencing with your current hauler?
A6: No.
- Q7: Will you change your annual price escalations to reflect the CPI – Water, Sewer, Trash? This index is much more representative of the inflationary costs associated with our industry.
A7: This will be considered during contract negotiations.

Q8: Per Page 5 – “Contractor must possess a City License to operate a front-loading bulk container collection service.” Do bidders need a license of this kind (in the City of Roanoke) to bid on this project? Will our license that encompasses our county in which our district is located be sufficient?

A8: Contractors must have the required City license to submit a bid.

Q9: Does the current hauler charge for relocating dumpsters?

A9: No.

Q10: Are dumpsters to be painted/designed to match the dumpsters in which Roanoke Schools own? Or are they okay to be normal company dumpsters?

A10: There is no expectation for the dumpsters to match. Normal dumpsters are okay.

Q11: Where does the incumbent hauler currently dispose of waste?

A11: Christiansburg, Virginia.

Q12: Should Roanoke Schools decide to initiate a recycling program, will that work be added to this contract?

A12: RCPS has a recycling program in place with the current hauler and a recycling program will be part of the new contract that is negotiated.

Q13: On attachment #2 and #3 in the As Needed Column. Does this mean in addition to what is on the schedule?

A13: Yes.



Please Pay: \$9,227.80

MERIDIAN WASTE - BLU
PO BOX 580203
CHARLOTTE, NC 28258-0203
540-382-1270

6558

Invoice

Date	Invoice #
03/31/2024	4407469

PO: 2400144

Bill To:

ROANOKE CITY PUBLIC SCHOOLS
ACCOUNTS PAYABLE
ADMINISTRATION BUILDING
40 DOUGLASS AVE NW
ROANOKE VA 24012

Location:

ROANOKE CITY PUBLIC SCHOOLS
ADMINISTRATION BUILDING
40 DOUGLASS AVE NW
ROANOKE VA 24012

DATE PAID _____ CHECK NO. _____ AMOUNT _____

Due Date 04/17/2024
Account No. 11-1185835 2
Service Dates 03/01/24--03/31/24

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
	** SUB ACCT: 11-1185837 WILLIAM FLEMING HIGH SCHOOL 3649 FERNCLIFF AVE NW		
03/01/24	WORK ORDER#: 4281701 08YD F/L MSW PER PICKUP	3.00	63.60
03/04/24	WORK ORDER#: 4290368 08YD F/L MSW PER PICKUP	3.00	63.60
03/05/24	WORK ORDER#: 4290382 08YD F/L MSW PER PICKUP	3.00	63.60
03/06/24	WORK ORDER#: 4290389 08YD F/L MSW PER PICKUP	3.00	63.60
03/07/24	WORK ORDER#: 4290416 08YD F/L MSW PER PICKUP	3.00	63.60
03/08/24	WORK ORDER#: 4290423 08YD F/L MSW PER PICKUP	3.00	63.60
03/11/24	WORK ORDER#: 4322507 08YD F/L MSW PER PICKUP	3.00	63.60
03/12/24	WORK ORDER#: 4322521 08YD F/L MSW PER PICKUP	3.00	63.60
03/14/24	WORK ORDER#: 4322555 08YD F/L MSW PER PICKUP	3.00	63.60
03/15/24	WORK ORDER#: 4322562 08YD F/L MSW PER PICKUP	3.00	63.60
03/19/24	WORK ORDER#: 4350162 08YD F/L MSW PER PICKUP	3.00	63.60
03/20/24	WORK ORDER#: 4350169 08YD F/L MSW PER PICKUP	3.00	63.60
03/21/24	WORK ORDER#: 4350196 08YD F/L MSW PER PICKUP	3.00	63.60
	WORK ORDER#: 4380052	3.00	63.60

RCPS - Facilities Dept

Supervisor

Chief of Physical Plants

Assistant Superintendent (Operations)

COO
APR -30 2024

RECEIVED
ACCOUNTS PAYABLE
60 DAYS 90 DAYS

Please Pay

AGE CURRENT 30 DAYS
AMOUNT

APR 04 2024



ROANOKE CITY PUBLIC SCHOOLS Please pay from this invoice. This includes your remittance portion.

RECEIVED
By Mary Ann Croom at 1:29 pm, Apr 02, 2024



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 CHARLOTTE, NC 28258-0203
 540-382-1270

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DATE	DESCRIPTION	QTY	TOTAL
03/26/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380059	3.00	63.60
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380087	3.00	63.60
03/28/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380095	3.00	63.60
03/29/24	08YD F/L MSW PER PICKUP	3.00	63.60
03/31/24	08YD F/L MSW PER PICKUP # P/U: 5	3.00	
03/31/24	FRONT LOAD RENTAL	2.00	2.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 5	3.00	
	Sub-Account: Total 1,083.20		
	** SUB ACCT: 11-1185838 WILLIAM FLEMING STADIUM 3649 FERNCLIFF AVE NW		
03/31/24	08YD F/L MSW PER PICKUP	1.00	
03/31/24	08YD F/L MSW PER PICKUP ** SUB ACCT: 11-1185839 RAMS ELEMENTARY SCHOOL 1616 19TH STREET NW	1.00	
	WORK ORDER#: 4281702		
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290369	1.00	21.20
03/04/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290383	1.00	21.20
03/05/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290390	1.00	21.20
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290417	1.00	21.20
03/07/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290424	1.00	21.20

AGE CURRENT 30 DAYS 60 DAYS 90 DAYS **Please Pay**

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DATE	DESCRIPTION	QTY	TOTAL
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322508	1.00	21.20
03/11/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322522	1.00	21.20
03/12/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322556	1.00	21.20
03/14/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322563	1.00	21.20
03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350163	1.00	21.20
03/19/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350170	1.00	21.20
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350197	1.00	21.20
03/21/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380053	1.00	21.20
03/26/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380060	1.00	21.20
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380089	1.00	21.20
03/28/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380096	1.00	21.20
03/29/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 5	1.00	
03/31/24	FRONT LOAD RENTAL	1.00	1.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 5	1.00	
	Sub-Account: Total 361.40 ** SUB ACCT: 11-1185840 CRYSTAL SPRING ELEMENTARY		

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DATE	DESCRIPTION	QTY	TOTAL
03/01/24	2620 CAROLINA AVENUE SW WORK ORDER#: 4281703 08YD F/L MSW PER PICKUP	1.00	21.20
03/06/24	WORK ORDER#: 4290391 08YD F/L MSW PER PICKUP	1.00	21.20
03/08/24	WORK ORDER#: 4290425 08YD F/L MSW PER PICKUP	1.00	21.20
03/15/24	WORK ORDER#: 4322564 08YD F/L MSW PER PICKUP	1.00	21.20
03/20/24	WORK ORDER#: 4350171 08YD F/L MSW PER PICKUP	1.00	21.20
03/27/24	WORK ORDER#: 4380061 08YD F/L MSW PER PICKUP	1.00	21.20
03/29/24	WORK ORDER#: 4380097 08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	1.00	
03/31/24	FRONT LOAD RENTAL	1.00	1.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	1.00	
	Sub-Account: Total 149.40		
	** SUB ACCT: 11-1185841 LUCY ADDISON MIDDLE SCHOOL 1220 FIFTH STREET NW		
03/01/24	WORK ORDER#: 4281704 08YD F/L MSW PER PICKUP	2.00	42.40
03/06/24	WORK ORDER#: 4290392 08YD F/L MSW PER PICKUP	2.00	42.40
03/08/24	WORK ORDER#: 4290426 08YD F/L MSW PER PICKUP	2.00	42.40
	WORK ORDER#: 4322565		

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03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350172	2.00	42.40
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380062	2.00	42.40
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380098	2.00	42.40
03/29/24	08YD F/L MSW PER PICKUP	2.00	42.40
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	2.00	
03/31/24	FRONT LOAD RENTAL	1.00	1.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	2.00	
	Sub-Account: Total 297.80		
	** SUB ACCT: 11-1185842 BRECKINRIDGE MIDDLE SCHOOL 3901 WILLIAMSON RD NW WORK ORDER#: 4281705		
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290370	2.00	42.40
03/04/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290393	2.00	42.40
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290427	2.00	42.40
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322509	2.00	42.40
03/11/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322566	2.00	42.40
03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350173	2.00	42.40
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380063	2.00	42.40

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DATE	DESCRIPTION	QTY	TOTAL
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380099	2.00	42.40
03/29/24	08YD F/L MSW PER PICKUP	2.00	42.40
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	2.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3 Sub-Account: Total 381.60 ** SUB ACCT: 11-1185843 FISHWICK MIDDLE SCHOOL 1004 MONTROSE AVENUE SE WORK ORDER#: 4281706	2.00	
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290394	2.00	42.40
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290428	2.00	42.40
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322567	2.00	42.40
03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350174	2.00	42.40
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380064	2.00	42.40
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380100	2.00	42.40
03/29/24	08YD F/L MSW PER PICKUP	2.00	42.40
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	2.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2 Sub-Account: Total 296.80 ** SUB ACCT: 11-1185844 JAMES MADISON MIDDLE SCHOOL 1160 OVERLAND ROAD SW	2.00	

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03/01/24	WORK ORDER#: 4281707 08YD F/L MSW PER PICKUP	2.00	42.40
03/04/24	WORK ORDER#: 4290371 08YD F/L MSW PER PICKUP	2.00	42.40
03/06/24	WORK ORDER#: 4290395 08YD F/L MSW PER PICKUP	2.00	42.40
03/08/24	WORK ORDER#: 4290429 08YD F/L MSW PER PICKUP	2.00	42.40
03/11/24	WORK ORDER#: 4322510 08YD F/L MSW PER PICKUP	2.00	42.40
03/15/24	WORK ORDER#: 4322568 08YD F/L MSW PER PICKUP	2.00	42.40
03/20/24	WORK ORDER#: 4350175 08YD F/L MSW PER PICKUP	2.00	42.40
03/27/24	WORK ORDER#: 4380065 08YD F/L MSW PER PICKUP	2.00	42.40
03/29/24	WORK ORDER#: 4380101 08YD F/L MSW PER PICKUP	2.00	42.40
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	2.00	
03/31/24	FRONT LOAD RENTAL	2.00	2.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	2.00	
	Sub-Account: Total 383.60 ** SUB ACCT: 11-1185845 PATRICK HENRY HIGH SCHOOL 2102 GRANDIN ROAD SW		
03/01/24	WORK ORDER#: 4281708 08YD F/L MSW PER PICKUP	3.00	63.60
03/04/24	WORK ORDER#: 4290372 08YD F/L MSW PER PICKUP	3.00	63.60

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03/05/24	WORK ORDER#: 4290384 08YD F/L MSW PER PICKUP	3.00	63.60
03/06/24	WORK ORDER#: 4290396 08YD F/L MSW PER PICKUP	3.00	63.60
03/07/24	WORK ORDER#: 4290418 08YD F/L MSW PER PICKUP	3.00	63.60
03/08/24	WORK ORDER#: 4290430 08YD F/L MSW PER PICKUP	3.00	63.60
03/11/24	WORK ORDER#: 4322511 08YD F/L MSW PER PICKUP	3.00	63.60
03/12/24	WORK ORDER#: 4322523 08YD F/L MSW PER PICKUP	3.00	63.60
03/14/24	WORK ORDER#: 4322557 08YD F/L MSW PER PICKUP	3.00	63.60
03/15/24	WORK ORDER#: 4322569 08YD F/L MSW PER PICKUP	3.00	63.60
03/19/24	WORK ORDER#: 4350164 08YD F/L MSW PER PICKUP	3.00	63.60
03/20/24	WORK ORDER#: 4350176 08YD F/L MSW PER PICKUP	3.00	63.60
03/21/24	WORK ORDER#: 4350198 08YD F/L MSW PER PICKUP	3.00	63.60
03/21/24	WORK ORDER#: 4380054 08YD F/L MSW PER PICKUP	3.00	63.60
03/26/24	WORK ORDER#: 4380066 08YD F/L MSW PER PICKUP	3.00	63.60
03/27/24	WORK ORDER#: 4380090 08YD F/L MSW PER PICKUP	3.00	63.60
03/28/24	WORK ORDER#: 4380102 08YD F/L MSW PER PICKUP	3.00	63.60

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03/31/24	FRONT LOAD RENTAL	3.00	3.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 5	3.00	
	Sub-Account: Total 1,084.20		
	** SUB ACCT: 11-1185846 PATRICK HENRY STADIUM 2102 GRANDIN ROAD SW WORK ORDER#: 4290385		
03/05/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322524	1.00	21.20
03/12/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350165	1.00	21.20
03/19/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380055	1.00	21.20
03/26/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1	1.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1 Sub-Account: Total 84.80	1.00	
	** SUB ACCT: 11-1185847 GRANDIN COURT ELEMENTARY SCHOO 2815 SPESSARD AVENUE SW WORK ORDER#: 4281709		
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290397	1.00	21.20
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290431	1.00	21.20
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322570	1.00	21.20

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03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380067	1.00	21.20
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380103	1.00	21.20
03/29/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	1.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	1.00	
	Sub-Account: Total 148.40		
	** SUB ACCT: 11-1185848 HIGHLAND PARK LEARNING CENTER 1212 FIFTH STREET SW WORK ORDER#: 4290386		
03/05/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290419	1.00	21.20
03/07/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322525	1.00	21.20
03/12/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322558	1.00	21.20
03/14/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350166	1.00	21.20
03/19/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350199	1.00	21.20
03/21/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380056	1.00	21.20
03/26/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380091	1.00	21.20
03/28/24	08YD F/L MSW PER PICKUP	1.00	21.20

AGE CURRENT 30 DAYS 60 DAYS 90 DAYS **Please Pay**

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Date	Invoice #
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Bill To:

ROANOKE CITY PUBLIC SCHOOLS
 ACCOUNTS PAYABLE
 ADMINISTRATION BUILDING
 40 DOUGLASS AVE NW
 ROANOKE VA 24012

Location:

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Due Date 04/17/2024
Account No. 11-1185835 2
Service Dates 03/01/24--03/31/24

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DATE	DESCRIPTION	QTY	TOTAL
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	1.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	1.00	
	Sub-Account:		
	Total 169.60		
	** SUB ACCT: 11-1185849 HURT PARK ELEMENTARY SCHOOL		
	1525 SALEM AVENUE SW		
	WORK ORDER#: 4281710		
03/01/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4290373		
03/04/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4290398		
03/06/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4290432		
03/08/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4322512		
03/11/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4322571		
03/15/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4350178		
03/20/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4380069		
03/27/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4380104		
03/29/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	1.00	
03/31/24	FRONT LOAD RENTAL	1.00	1.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	1.00	
	Sub-Account:		
	Total 191.80		

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Due Date 04/17/2024
Account No. 11-1185835 2
Service Dates 03/01/24--03/31/24

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DATE	DESCRIPTION	QTY	TOTAL
	** SUB ACCT: 11-1185850 LINCOLN TERRACE ELEMENTARY 1802 LIBERTY ROAD NW WORK ORDER#: 4281711		
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290399	1.00	21.20
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290433	1.00	21.20
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322572	1.00	21.20
03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350179	1.00	21.20
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380070	1.00	21.20
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380105	1.00	21.20
03/29/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	1.00	
03/31/24	FRONT LOAD RENTAL	1.00	1.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	1.00	
	Sub-Account: Total 149.40		
	** SUB ACCT: 11-1185851 MONTEREY ELEMENTARY SCHOOL 4501 OLIVER ROAD NE WORK ORDER#: 4281712		
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290400	2.00	42.40
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290434	2.00	42.40

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Service Dates 03/01/24--03/31/24

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DATE	DESCRIPTION	QTY	TOTAL
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322573	2.00	42.40
03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350180	2.00	42.40
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380071	2.00	42.40
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380106	2.00	42.40
03/29/24	08YD F/L MSW PER PICKUP	2.00	42.40
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	2.00	
03/31/24	FRONT LOAD RENTAL	2.00	2.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	2.00	
	Sub-Account: Total 298.80		
	** SUB ACCT: 11-1185852 ROANOKE CITY PUBLIC SCHOOLS 3601 FERNCLIFF AVENUE NW WORK ORDER#: 4290401		
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350181	1.00	21.20
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380072	1.00	21.20
03/27/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 5	1.00	
03/31/24	FRONT LOAD RENTAL	1.00	1.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1	1.00	
	Sub-Account: Total 64.60		
	** SUB ACCT: 11-1185853 WOODROW WILSON MIDDLE SCHOOL		

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Account No. 11-1185835 2
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DATE	DESCRIPTION	QTY	TOTAL
03/01/24	1813 CARTER ROAD SW WORK ORDER#: 4281713 08YD F/L MSW PER PICKUP	2.00	42.40
03/04/24	WORK ORDER#: 4290374 08YD F/L MSW PER PICKUP	2.00	42.40
03/06/24	WORK ORDER#: 4290402 08YD F/L MSW PER PICKUP	2.00	42.40
03/08/24	WORK ORDER#: 4290435 08YD F/L MSW PER PICKUP	2.00	42.40
03/11/24	WORK ORDER#: 4322513 08YD F/L MSW PER PICKUP	2.00	42.40
03/15/24	WORK ORDER#: 4322574 08YD F/L MSW PER PICKUP	2.00	42.40
03/20/24	WORK ORDER#: 4350182 08YD F/L MSW PER PICKUP	2.00	42.40
03/27/24	WORK ORDER#: 4380073 08YD F/L MSW PER PICKUP	2.00	42.40
03/29/24	WORK ORDER#: 4380107 08YD F/L MSW PER PICKUP	2.00	42.40
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	2.00	
03/31/24	FRONT LOAD RENTAL	2.00	2.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	2.00	
	Sub-Account: Total 383.60		
	** SUB ACCT: 11-1185854 GIBBONY TECH CENTER (ROTECH)		
03/05/24	2101 GRANDIN ROAD SW WORK ORDER#: 4290387 08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4290420		

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Account No. 11-1185835 2
Service Dates 03/01/24--03/31/24

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DATE	DESCRIPTION	QTY	TOTAL
03/07/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322526	1.00	21.20
03/12/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322559	1.00	21.20
03/14/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350167	1.00	21.20
03/19/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350200	1.00	21.20
03/21/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380057	1.00	21.20
03/26/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380092	1.00	21.20
03/28/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW SERVICE # P/U: 2	1.00	
03/31/24	FRONT LOAD RENTAL	1.00	1.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2 Sub-Account: Total 170.60 ** SUB ACCT: 11-1185855 NOEL C TAYLOR LEARNING ACADEMY 3229 WILLIAMSON ROAD NE WORK ORDER#: 4281714	1.00	
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290436	1.00	21.20
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322575	1.00	21.20
03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380108	1.00	21.20
03/29/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1	1.00	

AGE CURRENT 30 DAYS 60 DAYS 90 DAYS **Please Pay**

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Account No. 11-1185835 2
Service Dates 03/01/24-03/31/24

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DATE	DESCRIPTION	QTY	TOTAL
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1 Sub-Account: Total 84.80 ** SUB ACCT: 11-1185856 PRESTON PARK ELEMENTARY SCHOOL 3142 PRESTON AVENUE NW WORK ORDER#: 4281715	1.00	
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290403	2.00	42.40
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290437	2.00	42.40
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322576	2.00	42.40
03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350183	2.00	42.40
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380074	2.00	42.40
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380109	2.00	42.40
03/29/24	08YD F/L MSW PER PICKUP	2.00	42.40
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	2.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2 Sub-Account: Total 296.80 ** SUB ACCT: 11-1185857 RALEIGH COURT ELEMENTARY SCHOOL 2202 GRANDIN ROAD SW WORK ORDER#: 4290404	2.00	
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350184	1.00	21.20

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	Please Pay
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Account No. 11-1185835 2
Service Dates 03/01/24--03/31/24

DATE PAID _____ CHECK NO. _____ AMOUNT _____

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DATE	DESCRIPTION	QTY	TOTAL
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380075	1.00	21.20
03/27/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1	1.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1	1.00	
	Sub-Account: Total 63.60 ** SUB ACCT: 11-1185858 ROUND HILL ELEMENTARY SCHOOL 2020 OAKLAND BLVD NW WORK ORDER#: 4281716		
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290375	2.00	42.40
03/04/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290405	2.00	42.40
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290438	2.00	42.40
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322514	2.00	42.40
03/11/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322577	2.00	42.40
03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350185	2.00	42.40
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380076	2.00	42.40
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380110	2.00	42.40
03/29/24	08YD F/L MSW PER PICKUP	2.00	42.40
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	2.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	2.00	

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DATE	DESCRIPTION	QTY	TOTAL
	Sub-Account: Total 381.60 ** SUB ACCT: 11-1185859 VIRGINIA HEIGHTS ELEMENTARY 1210 AMHERST STREET SW WORK ORDER#: 4281717		
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290376	1.00	21.20
03/04/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290406	1.00	21.20
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290439	1.00	21.20
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322515	1.00	21.20
03/11/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322578	1.00	21.20
03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350186	1.00	21.20
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380077	1.00	21.20
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380111	1.00	21.20
03/29/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	1.00	
03/31/24	FRONT LOAD RENTAL	1.00	1.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	1.00	
	Sub-Account: Total 191.80 ** SUB ACCT: 11-1185860 SCHOOL ADMINISTRATION BUILDING		

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	Please Pay
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DATE	DESCRIPTION	QTY	TOTAL
03/01/24	40 DOUGLASS AVENUE NW WORK ORDER#: 4281718 08YD F/L MSW PER PICKUP	1.00	21.20
03/08/24	WORK ORDER#: 4290440 08YD F/L MSW PER PICKUP	1.00	21.20
03/15/24	WORK ORDER#: 4322579 08YD F/L MSW PER PICKUP	1.00	21.20
03/29/24	WORK ORDER#: 4380112 08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1	1.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1	1.00	
	Sub-Account: Total 84.80		
	** SUB ACCT: 11-1185862 MORNINGSIDE ELEMENTARY SCHOOL		
03/01/24	1716 WILSON STREET SE WORK ORDER#: 4281719 08YD F/L MSW PER PICKUP	1.00	21.20
03/06/24	WORK ORDER#: 4290407 08YD F/L MSW PER PICKUP	1.00	21.20
03/08/24	WORK ORDER#: 4290441 08YD F/L MSW PER PICKUP	1.00	21.20
03/15/24	WORK ORDER#: 4322580 08YD F/L MSW PER PICKUP	1.00	21.20
03/20/24	WORK ORDER#: 4350187 08YD F/L MSW PER PICKUP	1.00	21.20
03/27/24	WORK ORDER#: 4380078 08YD F/L MSW PER PICKUP	1.00	21.20
03/29/24	WORK ORDER#: 4380113 08YD F/L MSW PER PICKUP	1.00	21.20

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DATE	DESCRIPTION	QTY	TOTAL
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	1.00	
03/31/24	FRONT LOAD RENTAL	1.00	1.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	1.00	
	Sub-Account:		
	Total 149.40		
	** SUB ACCT: 11-1185863 WASENA ELEMENTARY SCHOOL		
	1125 SHERWOOD AVENUE SW		
	WORK ORDER#: 4281720		
03/01/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4290377		
03/04/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4290408		
03/06/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4290442		
03/08/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4322516		
03/11/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4322581		
03/15/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4350188		
03/20/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4380079		
03/27/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4380114		
03/29/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	1.00	
03/31/24	FRONT LOAD RENTAL	1.00	1.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	1.00	
	Sub-Account:		

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	Please Pay
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AMOUNT



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MERIDIAN WASTE - BLU
 PO BOX 580203
 CHARLOTTE, NC 28258-0203
 540-382-1270

Invoice

Date	Invoice #
03/31/2024	4407469

Bill To:

ROANOKE CITY PUBLIC SCHOOLS
 ACCOUNTS PAYABLE
 ADMINISTRATION BUILDING
 40 DOUGLASS AVE NW
 ROANOKE VA 24012

Location:

ROANOKE CITY PUBLIC SCHOOLS
 ADMINISTRATION BUILDING
 40 DOUGLASS AVE NW
 ROANOKE VA 24012

DATE PAID _____ CHECK NO. _____ AMOUNT _____

Due Date 04/17/2024
Account No. 11-1185835 2
Service Dates 03/01/24--03/31/24

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
	Total 191.80 ** SUB ACCT: 11-1185864 TRANSPORTATION DEPARTMENT 5401 BARNES AVENUE WORK ORDER#: 4290409		
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350189	1.00	21.20
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380080	1.00	21.20
03/27/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1	1.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1	1.00	
	Sub-Account: Total 63.60 ** SUB ACCT: 11-1185865 FAIRVIEW ELEMENTARY SCHOOL 648 WESTWOOD BLVD NW WORK ORDER#: 4281721		
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290410	2.00	42.40
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290443	2.00	42.40
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322582	2.00	42.40
03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350190	2.00	42.40
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380081	2.00	42.40
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380115	2.00	42.40

AGE CURRENT 30 DAYS 60 DAYS 90 DAYS **Please Pay**

AMOUNT



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Due Date 04/17/2024
Account No. 11-1185835 2
Service Dates 03/01/24-03/31/24

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
03/29/24	08YD F/L MSW PER PICKUP	2.00	42.40
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	2.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	2.00	
	Sub-Account:		
	Total 296.80		
	** SUB ACCT: 11-1185866 FALLON PARK ELEMENTARY SCHOOL		
	502 19TH STREET SE		
	WORK ORDER#: 4281722		
03/01/24	08YD F/L MSW PER PICKUP	2.00	42.40
	WORK ORDER#: 4290378		
03/04/24	08YD F/L MSW PER PICKUP	2.00	42.40
	WORK ORDER#: 4290411		
03/06/24	08YD F/L MSW PER PICKUP	2.00	42.40
	WORK ORDER#: 4290444		
03/08/24	08YD F/L MSW PER PICKUP	2.00	42.40
	WORK ORDER#: 4322517		
03/11/24	08YD F/L MSW PER PICKUP	2.00	42.40
	WORK ORDER#: 4322583		
03/15/24	08YD F/L MSW PER PICKUP	2.00	42.40
	WORK ORDER#: 4350191		
03/20/24	08YD F/L MSW PER PICKUP	2.00	42.40
	WORK ORDER#: 4380082		
03/27/24	08YD F/L MSW PER PICKUP	2.00	42.40
	WORK ORDER#: 4380116		
03/29/24	08YD F/L MSW PER PICKUP	2.00	42.40
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	2.00	
03/31/24	FRONT LOAD RENTAL	2.00	2.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	2.00	
	Sub-Account:		

AGE CURRENT 30 DAYS 60 DAYS 90 DAYS **Please Pay**

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Due Date 04/17/2024
Account No. 11-1185835 2
Service Dates 03/01/24-03/31/24

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
	Total 383.60		
	** SUB ACCT: 11-1185867 FISHBURN PARK ELEMENTARY 3057 COLONIAL AVENUE SW		
	WORK ORDER#: 4281723		
03/01/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4290379		
03/04/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4290412		
03/06/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4290445		
03/08/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4322518		
03/11/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4322584		
03/15/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4350192		
03/20/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4380083		
03/27/24	08YD F/L MSW PER PICKUP	1.00	21.20
	WORK ORDER#: 4380117		
03/29/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	1.00	
03/31/24	FRONT LOAD RENTAL	1.00	1.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	1.00	
	Sub-Account:		
	Total 191.80		
	** SUB ACCT: 11-1185868 FOREST PARK ACADEMY 2730 MELROSE AVENUE NW		
	WORK ORDER#: 4290413		

AGE CURRENT 30 DAYS 60 DAYS 90 DAYS **Please Pay**

AMOUNT



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03/31/2024	4407469

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 ROANOKE VA 24012

Location:

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DATE PAID _____ CHECK NO. _____ AMOUNT _____

Due Date 04/17/2024
Account No. 11-1185835 2
Service Dates 03/01/24--03/31/24

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350193	1.00	21.20
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380084	1.00	21.20
03/27/24	08YD F/L MSW PER PICKUP	1.00	21.20
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1	1.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 1	1.00	
	Sub-Account: Total 63.60		
	** SUB ACCT: 11-1185869 GARDEN CITY ELEMENTARY SCHOOL 3718 GARDEN CITY BLVD SE WORK ORDER#: 4281724		
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290380	1.00	21.20
03/04/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290414	1.00	21.20
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290446	1.00	21.20
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322519	1.00	21.20
03/11/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322585	1.00	21.20
03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350194	1.00	21.20
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380085	1.00	21.20
03/27/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380118	1.00	21.20
03/29/24	08YD F/L MSW PER PICKUP	1.00	21.20

AGE CURRENT 30 DAYS 60 DAYS 90 DAYS **Please Pay**

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Due Date 04/17/2024
Account No. 11-1185835 2
Service Dates 03/01/24--03/31/24

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DATE	DESCRIPTION	QTY	TOTAL
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	1.00	
03/31/24	FRONT LOAD RENTAL	1.00	1.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 3	1.00	
	Sub-Account: Total 191.80		
	** SUB ACCT: 11-1185870 WESTSIDE ELEMENTARY SCHOOL 1441 WESTSIDE BLVD NW WORK ORDER#: 4281725		
03/01/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290381	2.00	42.40
03/04/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290415	2.00	42.40
03/06/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290421	2.00	42.40
03/07/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4290447	2.00	42.40
03/08/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322520	2.00	42.40
03/11/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322560	2.00	42.40
03/14/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4322586	2.00	42.40
03/15/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350195	2.00	42.40
03/20/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4350201	2.00	42.40
03/21/24	08YD F/L MSW PER PICKUP WORK ORDER#: 4380086	2.00	42.40
03/27/24	08YD F/L MSW PER PICKUP	2.00	42.40

AGE CURRENT 30 DAYS 60 DAYS 90 DAYS **Please Pay**

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Due Date 04/17/2024
Account No. 11-1185835 2
Service Dates 03/01/24-03/31/24

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DATE	DESCRIPTION	QTY	TOTAL
03/28/24	WORK ORDER#: 4380093 08YD F/L MSW PER PICKUP	2.00	42.40
03/29/24	WORK ORDER#: 4380119 08YD F/L MSW PER PICKUP	2.00	42.40
03/31/24	08YD F/L MSW PER PICKUP # P/U: 4	2.00	
03/31/24	FRONT LOAD RENTAL	2.00	2.00
03/31/24	08YD F/L MSW PER PICKUP # P/U: 4	2.00	
	Sub-Account: Total 553.20		
	** SUB ACCT: 11-1190525 RCPS-ADMINISTRATION BLDG 201 W CAMPBELL AVE		
03/05/24	WORK ORDER#: 4290388 08YD F/L MSW PER PICKUP	2.00	42.40
03/07/24	WORK ORDER#: 4290422 08YD F/L MSW PER PICKUP	2.00	42.40
03/12/24	WORK ORDER#: 4322527 08YD F/L MSW PER PICKUP	2.00	42.40
03/14/24	WORK ORDER#: 4322561 08YD F/L MSW PER PICKUP	2.00	42.40
03/19/24	WORK ORDER#: 4350168 08YD F/L MSW PER PICKUP	2.00	42.40
03/21/24	WORK ORDER#: 4350202 08YD F/L MSW PER PICKUP	2.00	42.40
03/26/24	WORK ORDER#: 4380058 08YD F/L MSW PER PICKUP	2.00	42.40
03/28/24	WORK ORDER#: 4380094 08YD F/L MSW PER PICKUP	2.00	42.40
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	2.00	
03/31/24	08YD F/L MSW PER PICKUP # P/U: 2	2.00	

AGE CURRENT 30 DAYS 60 DAYS 90 DAYS **Please Pay**

AMOUNT



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03/31/2024	4407469

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 ROANOKE VA 24012

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 ROANOKE VA 24012

DATE PAID _____ CHECK NO. _____

AMOUNT _____

Due Date 04/17/2024
Account No. 11-1185835 2
Service Dates 03/01/24--03/31/24

For proper credit please return top portion.

DATE	DESCRIPTION	QTY	TOTAL
	Sub-Account: Total 339.20		
	BLANKET PO #2300247 Your next invoice may reflect a change in rates. Online bill pay is available 24/7 visit www.MeridianWaste.com your access code is: 0447502		
		Total Invoice	9227.80

AGE	CURRENT	30 DAYS	60 DAYS	90 DAYS	Please Pay
AMOUNT	9227.80	0.00	0.00	0.00	\$9227.80



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