

**INVOICE**



Invoice No: M162904  
Invoice Date: 02/15/2019

**Bill To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

**Ship To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

For billing questions, please call (866) 897-8930

**Payment Terms:** Due Date:  
Due 60 days from invoice date 04/16/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	1,097.8200 / EA	1,097.82
<b>TOTAL AMOUNT DUE :</b>					<b>1,097.82 USD</b>

**RECEIVED**  
FEB 19 2019  
**CITY OF RUSTON**

Date:	2-26-19
Vendor:	766
Department:	537.60.47.00
Approved:	R.J.
New Vendor?	Yes <input type="checkbox"/>

**Bill To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

**Please Remit To:**  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M162904  
Invoice Date: 02/15/2019

**AMOUNT DUE:** 1,097.82 USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

*MW 1/29/19*

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-RUST001	5117 N WINNIFRED ST	1/3/2019	139841	191152	CONTAMCHG	0 ST		0.00	-\$7.50	1.9 @ -7.5 / ST	-\$14.25	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/3/2019	139841	191152	Single Stream	1.9 ST		1.90	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/3/2019	139841	191152	TIP FEE	0 ST		0.00	-\$120.45	1.9 @ -120.45 / ST	-\$228.86	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/9/2019	140220	191688	CONTAMCHG	0 ST		0.00	-\$7.50	1.76 @ -7.5 / ST	-\$13.20	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/9/2019	140220	191688	Single Stream	1.76 ST		1.76	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/9/2019	140220	191688	TIP FEE	0 ST		0.00	-\$120.45	1.76 @ -120.45 / ST	-\$211.99	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/16/2019	140597	192260	CONTAMCHG	0 ST		0.00	-\$7.50	1.66 @ -7.5 / ST	-\$12.45	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/16/2019	140597	192260	Single Stream	1.66 ST		1.66	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/16/2019	140597	192260	TIP FEE	0 ST		0.00	-\$120.45	1.66 @ -120.45 / ST	-\$199.95	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/23/2019	140981	192879	CONTAMCHG	0 ST		0.00	-\$7.50	1.7 @ -7.5 / ST	-\$12.75	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/23/2019	140981	192879	Single Stream	1.7 ST		1.70	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/23/2019	140981	192879	TIP FEE	0 ST		0.00	-\$120.45	1.7 @ -120.45 / ST	-\$204.77	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/30/2019	141354	193413	CONTAMCHG	0 ST		0.00	-\$7.50	1.56 @ -7.5 / ST	-\$11.70	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/30/2019	141354	193413	Single Stream	1.56 ST		1.56	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	1/30/2019	141354	193413	TIP FEE	0 ST		0.00	-\$120.45	1.56 @ -120.45 / ST	-\$187.90	PAY ✓	B04959	TOR
								8.58			-\$1,097.82			

INVOICE



Invoice No: M164955  
Invoice Date: 03/19/2019

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Ship To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

For billing questions, please call (866) 897-8930

Payment Terms: Due Date:  
Due 60 days from invoice date 05/18/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	841.0000 / EA	841.00
TOTAL AMOUNT DUE :					841.00 USD

RECEIVED  
MAR 25 2018  
CITY OF RUSTON

Date:	<u>3-25-19</u>
Vendor:	<u>766</u>
Department:	<u>537.60.47.00</u>
Approved:	<u>R.J</u>
New Vendor?	Yes <input type="checkbox"/>

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Please Remit To:  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M164955  
Invoice Date: 03/19/2019

AMOUNT DUE: 841.00 USD

*MWAGS*

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-RUST001	5117 N WINNIFRED ST	2/6/2019	141656	193877	CONTAMCHG	0 ST		0.00	-\$7.50	1.46 @ -7.5 / ST	-\$10.95	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	2/6/2019	141656	193877	Single Stream	1.46 ST		1.46	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	2/6/2019	141945	193877	TIP FEE	0 ST		0.00	-\$140.30	1.46 @ -140.3 / ST	-\$204.84	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	2/13/2019	141945	194304	CONTAMCHG	0 ST		0.00	-\$7.50	0.97 @ -7.5 / ST	-\$7.28	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	2/13/2019	141945	194304	Single Stream	0.97 ST		0.97	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	2/13/2019	141945	194304	TIP FEE	0 ST		0.00	-\$140.30	0.97 @ -140.3 / ST	-\$136.09	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	2/20/2019	142330	194855	CONTAMCHG	0 ST		0.00	-\$7.50	1.71 @ -7.5 / ST	-\$12.83	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	2/20/2019	142330	194855	Single Stream	1.71 ST		1.71	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	2/20/2019	142330	194855	TIP FEE	0 ST		0.00	-\$140.30	1.71 @ -140.3 / ST	-\$239.91	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	2/27/2019	142703	195383	CONTAMCHG	0 ST		0.00	-\$7.50	1.55 @ -7.5 / ST	-\$11.63	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	2/27/2019	142703	195383	Single Stream	1.55 ST		1.55	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	2/27/2019	142703	195383	TIP FEE	0 ST		0.00	-\$140.30	1.55 @ -140.3 / ST	-\$217.47	PAY ✓	B04959	TOR
								5.69			-\$841.00			

*V.R.*

INVOICE



Invoice No: M166034  
Invoice Date: 04/15/2019

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Ship To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

For billing questions, please call (866) 897-8930

Payment Terms: Due Date:  
Due 60 days from invoice date 06/14/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	1,001.2800 / EA	1,001.28
TOTAL AMOUNT DUE :					1,001.28 USD

Date: 4/22/19  
Vendor: 766  
Department: 537.60.47.00  
Approved: R.J.  
New Vendor? Yes

RECEIVED  
R APR 19 2019 D  
CITY OF RUSTON

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Please Remit To:  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M166034  
Invoice Date: 04/15/2019

AMOUNT DUE: 1,001.28 USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

STANDARD

Original

Selected BU: 04959  
 0000061893 - TOWN OF RUSTON

*M/M/2019*

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-RUST001	5117 N WINNIFRED ST	3/6/2019	143124	195953	CONTAMCHG	0 ST	0 ST	0.00	-\$7.50	1.47 @ -7.5 / ST	-\$11.03	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	3/6/2019	143124	195953	Single Stream	1.47 ST	1.47	0.00	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	3/6/2019	143124	195953	TIP FEE	0 ST	0.00	0.00	-\$152.70	1.47 @ -152.7 / ST	-\$224.47	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	3/13/2019	143508	196498	CONTAMCHG	0 ST	0.00	0.00	-\$7.50	1.68 @ -7.5 / ST	-\$12.60	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	3/13/2019	143508	196498	Single Stream	1.68 ST	1.68	0.00	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	3/13/2019	143508	196498	TIP FEE	0 ST	0.00	0.00	-\$152.70	1.68 @ -152.7 / ST	-\$256.54	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	3/20/2019	143865	196951	CONTAMCHG	0 ST	0.00	0.00	-\$7.50	1.75 @ -7.5 / ST	-\$13.13	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	3/20/2019	143865	196951	Single Stream	1.75 ST	1.75	0.00	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	3/20/2019	143865	196951	TIP FEE	0 ST	0.00	0.00	-\$152.70	1.75 @ -152.7 / ST	-\$267.23	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	3/27/2019	144262	197525	CONTAMCHG	0 ST	0.00	0.00	-\$7.50	1.35 @ -7.5 / ST	-\$10.13	PAY ✓	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	3/27/2019	144262	197525	Single Stream	1.35 ST	1.35	0.00	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	3/27/2019	144262	197525	TIP FEE	0 ST	0.00	0.00	-\$152.70	1.35 @ -152.7 / ST	-\$206.15	PAY ✓	B04959	TOR
								6.25			-\$1,001.28			

INVOICE



Invoice No: M167900  
Invoice Date: 05/15/2019

**Bill To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

**Ship To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

For billing questions, please call (866) 897-8930

**Payment Terms:** Due Date:  
Due 60 days from invoice date 07/14/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	1,105.0000 / EA	1,105.00
<b>TOTAL AMOUNT DUE :</b>					<b>1,105.00 USD</b>

**RECEIVED**  
MAY 23 2019  
CITY OF RUSTON

Date:	5-21-2016
Vendor:	766
Department:	537.60.47.00
Approved:	[Signature]
New Vendor?	Yes <input type="checkbox"/>

**FOR CREDIT CARD PAYMENTS  
PLEASE CALL 866-897-8930**

**Bill To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

**Please Remit To:**  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M167900  
Invoice Date: 05/15/2019

**AMOUNT DUE: 1,105.00 USD**

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

STANDARD

Original

*MICRO*

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-RUST001	5117 N WINNIFRED ST	4/3/2019	144658	198039	CONTAMCHG	0 ST		0.00	-\$7.50	1.59 @ -7.5 / ST	-\$11.93	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	4/3/2019	144658	198039	Single Stream	1.59 ST		1.59	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	4/3/2019	144658	198039	TIP FEE	0 ST		0.00	-\$161.20	1.59 @ -161.2 / ST	-\$256.31	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	4/10/2019	145027	198509	CONTAMCHG	0 ST		0.00	-\$7.50	1.76 @ -7.5 / ST	-\$13.20	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	4/10/2019	145027	198509	Single Stream	1.76 ST		1.76	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	4/17/2019	145387	198574	TIP FEE	0 ST		0.00	-\$161.20	1.76 @ -161.2 / ST	-\$283.71	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	4/17/2019	145387	198574	CONTAMCHG	0 ST		0.00	-\$7.50	1.57 @ -7.5 / ST	-\$11.78	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	4/17/2019	145387	198574	Single Stream	1.57 ST		1.57	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	4/24/2019	145764	199510	TIP FEE	0 ST		0.00	-\$161.20	1.57 @ -161.2 / ST	-\$253.08	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	4/24/2019	145764	199510	CONTAMCHG	0 ST		0.00	-\$7.50	1.63 @ -7.5 / ST	-\$12.23	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	4/24/2019	145764	199510	Single Stream	1.63 ST		1.63	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	4/24/2019	145764	199510	TIP FEE	0 ST		0.00	-\$161.20	1.63 @ -161.2 / ST	-\$262.76	PAY	B04959	TOR
								6.55			-\$1,105.00			



INVOICE



Invoice No: M169967  
Invoice Date: 06/17/2019

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Ship To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

For billing questions, please call (866) 897-8930

Payment Terms: Due Date:  
Due 60 days from invoice date 08/16/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	1,222.7500 / EA	1,222.75
TOTAL AMOUNT DUE :					1,222.75 USD

RECEIVED  
JUN 24 2019  
CITY OF RUSTON

Date:	<u>6-27-19</u>
Vendor:	<u>766</u>
Department:	<u>537.6047.00</u>
Approved:	<u>R.J.</u>
New Vendor?	Yes <input type="checkbox"/>

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Please Remit To:  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M169967  
Invoice Date: 06/17/2019

AMOUNT DUE: 1,222.75 USD

*M169967*

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-RUST001	5117 N WINNIFRED ST	5/1/2019	146143	200001	CONTAMCHG	0 ST		0.00	-\$7.50	1.52 @ -7.5 / ST	-\$11.40	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/1/2019	146143	200001	MRFENVIRO	0 ST		0.00	-\$4.50	1.52 @ -4.5 / ST	-\$6.84	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/1/2019	146143	200001	MRFUEL	0 ST		0.00	-\$1.61	1.52 @ -1.61 / ST	-\$2.45	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/1/2019	146143	200001	Single Stream	1.52 ST		1.52	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/1/2019	146143	200001	TIP FEE	0 ST		0.00	-\$165.15	1.52 @ -165.15 / ST	-\$251.03	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/8/2019	146513	200537	CONTAMCHG	0 ST		0.00	-\$7.50	1.52 @ -7.5 / ST	-\$11.40	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/8/2019	146513	200537	MRFENVIRO	0 ST		0.00	-\$4.50	1.52 @ -4.5 / ST	-\$6.84	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/8/2019	146513	200537	MRFUEL	0 ST		0.00	-\$1.61	1.52 @ -1.61 / ST	-\$2.45	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/8/2019	146513	200537	Single Stream	1.52 ST		1.52	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/8/2019	146513	200537	TIP FEE	0 ST		0.00	-\$165.15	1.52 @ -165.15 / ST	-\$251.03	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/15/2019	146913	201023	CONTAMCHG	0 ST		0.00	-\$7.50	1.61 @ -7.5 / ST	-\$12.08	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/15/2019	146913	201023	MRFENVIRO	0 ST		0.00	-\$4.50	1.61 @ -4.5 / ST	-\$7.25	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/15/2019	146913	201023	MRFUEL	0 ST		0.00	-\$1.61	1.61 @ -1.61 / ST	-\$2.59	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/15/2019	146913	201023	Single Stream	1.61 ST		1.61	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/15/2019	146913	201023	TIP FEE	0 ST		0.00	-\$165.15	1.61 @ -165.15 / ST	-\$265.89	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/22/2019	147258	201569	CONTAMCHG	0 ST		0.00	-\$7.50	0.85 @ -7.5 / ST	-\$6.38	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/22/2019	147258	201569	MRFENVIRO	0 ST		0.00	-\$4.50	0.85 @ -4.5 / ST	-\$3.83	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/22/2019	147258	201569	MRFUEL	0 ST		0.00	-\$1.61	0.85 @ -1.61 / ST	-\$1.37	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/22/2019	147258	201569	Single Stream	0.85 ST		0.85	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/22/2019	147258	201569	TIP FEE	0 ST		0.00	-\$165.15	0.85 @ -165.15 / ST	-\$140.38	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/29/2019	147616	202098	CONTAMCHG	0 ST		0.00	-\$7.50	1.34 @ -7.5 / ST	-\$10.05	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/29/2019	147616	202098	MRFENVIRO	0 ST		0.00	-\$4.50	1.34 @ -4.5 / ST	-\$6.03	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/29/2019	147616	202098	MRFUEL	0 ST		0.00	-\$1.61	1.34 @ -1.61 / ST	-\$2.16	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/29/2019	147616	202098	Single Stream	1.34 ST		1.34	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	5/29/2019	147616	202098	TIP FEE	0 ST		0.00	-\$165.15	1.34 @ -165.15 / ST	-\$221.30	PAY	B04959	TOR
								6.84			-\$1,222.75			

INVOICE



Invoice No: M171740  
Invoice Date: 07/17/2019

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Ship To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

For billing questions, please call (866) 897-8930

Payment Terms: Due Date:  
Due 60 days from invoice date 09/15/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	1,117.5300 / EA	1,117.53
TOTAL AMOUNT DUE :					1,117.53 USD

RECEIVED  
JUL 22 2019  
CITY OF RUSTON

Date: 7-24-19  
Vendor: 766  
Department: 537 60.47.00  
Approved: R.f.  
New Vendor? Yes

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Please Remit To:  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M171740  
Invoice Date: 07/17/2019

AMOUNT DUE: 1,117.53 USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF

*M/17/1740*

Period: June 2019

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-RUST001	5117 N WINNIFRED ST	6/5/2019	147973	202644	CONTAMCHG	0 ST		0.00	-\$7.50	1.53 @ -7.5 / ST	-\$11.48	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/5/2019	147973	202644	MRFENVIRO	0 ST		0.00	-\$4.50	1.53 @ -4.5 / ST	-\$6.89	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/5/2019	147973	202644	MRFUEL	0 ST		0.00	-\$1.65	1.53 @ -1.65 / ST	-\$2.53	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/5/2019	147973	202644	Single Stream	1.53 ST		1.53	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/5/2019	147973	202644	TIP FEE	0 ST		0.00	-\$165.15	1.53 @ -165.15 / ST	-\$252.68	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/12/2019	148330	203152	CONTAMCHG	0 ST		0.00	-\$7.50	1.57 @ -7.5 / ST	-\$11.78	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/12/2019	148330	203152	MRFENVIRO	0 ST		0.00	-\$4.50	1.57 @ -4.5 / ST	-\$7.07	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/12/2019	148330	203152	MRFUEL	0 ST		0.00	-\$1.65	1.57 @ -1.65 / ST	-\$2.59	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/12/2019	148330	203152	Single Stream	1.57 ST		1.57	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/12/2019	148330	203152	TIP FEE	0 ST		0.00	-\$165.15	1.57 @ -165.15 / ST	-\$259.29	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/19/2019	148703	203650	CONTAMCHG	0 ST		0.00	-\$7.50	1.56 @ -7.5 / ST	-\$11.70	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/19/2019	148703	203650	MRFENVIRO	0 ST		0.00	-\$4.50	1.56 @ -4.5 / ST	-\$7.02	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/19/2019	148703	203650	MRFUEL	0 ST		0.00	-\$1.65	1.56 @ -1.65 / ST	-\$2.57	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/19/2019	148703	203650	Single Stream	1.56 ST		1.56	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/19/2019	148703	203650	TIP FEE	0 ST		0.00	-\$165.15	1.56 @ -165.15 / ST	-\$257.63	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/26/2019	149074	204185	CONTAMCHG	0 ST		0.00	-\$7.50	1.59 @ -7.5 / ST	-\$11.93	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/26/2019	149074	204185	MRFENVIRO	0 ST		0.00	-\$4.50	1.59 @ -4.5 / ST	-\$7.16	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/26/2019	149074	204185	MRFUEL	0 ST		0.00	-\$1.65	1.59 @ -1.65 / ST	-\$2.62	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/26/2019	149074	204185	Single Stream	1.59 ST		1.59	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	6/26/2019	149074	204185	TIP FEE	0 ST		0.00	-\$165.15	1.59 @ -165.15 / ST	-\$262.59	PAY	B04959	TOR
								<b>6.25</b>			<b>-\$1,117.53</b>			

INVOICE



Invoice No: M173634  
Invoice Date: 08/16/2019

**Bill To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

**Ship To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

For billing questions, please call (866) 897-8930

**Payment Terms:** Due 60 days from invoice date  
**Due Date:** 10/15/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	1,441.9000 / EA	1,441.90

TOTAL AMOUNT DUE: 1,441.90 USD

RECEIVED  
AUG 22 2019  
CITY OF RUSTON

Date:	8-22-19
Vendor:	766
Department:	537.60-47.00
Approved:	R.J.
New Vendor?	Yes <input type="checkbox"/>

FOR CREDIT CARD PAYMENTS  
PLEASE CALL 866-897-8930

**Bill To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

**Please Remit To:**  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M173634  
Invoice Date: 08/16/2019

AMOUNT DUE: 1,441.90 USD

*M/11/2019*

Period: July 2019

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-RUSTO01	5117 N WINNIFRED ST	7/3/2019	149453	204669	CONTAMCHG	0 ST		0.00	-\$7.50	1.6 @ -7.5 / ST	-\$12.00	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/3/2019	149453	204669	MRFENVIRO	0 ST		0.00	-\$4.50	1.6 @ -4.5 / ST	-\$7.20	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/3/2019	149453	204669	MRFUEL	0 ST		0.00	-\$1.53	1.6 @ -1.53 / ST	-\$2.45	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/3/2019	149453	204669	Single Stream	1.6 ST		1.60	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/10/2019	149781	205117	CONTAMCHG	0 ST		0.00	-\$7.50	1.6 @ -7.5 / ST	-\$11.48	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/10/2019	149781	205117	MRFENVIRO	0 ST		0.00	-\$4.50	1.53 @ -4.5 / ST	-\$6.89	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/10/2019	149781	205117	MRFUEL	0 ST		0.00	-\$1.53	1.53 @ -1.53 / ST	-\$2.34	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/10/2019	149781	205117	Single Stream	1.53 ST		1.53	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/17/2019	150116	205117	TIP FEE	0 ST		0.00	-\$170.15	1.53 @ -170.15 / ST	-\$260.33	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/17/2019	150116	205616	CONTAMCHG	0 ST		0.00	-\$7.50	1.56 @ -7.5 / ST	-\$11.70	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/17/2019	150116	205616	MRFENVIRO	0 ST		0.00	-\$4.50	1.56 @ -4.5 / ST	-\$7.02	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/17/2019	150116	205616	MRFUEL	0 ST		0.00	-\$1.53	1.56 @ -1.53 / ST	-\$2.39	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/17/2019	150116	205616	Single Stream	1.56 ST		1.56	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/24/2019	150463	206123	CONTAMCHG	0 ST		0.00	-\$7.50	1.6 @ -7.5 / ST	-\$12.00	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/24/2019	150463	206123	MRFENVIRO	0 ST		0.00	-\$4.50	1.6 @ -4.5 / ST	-\$7.20	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/24/2019	150463	206123	MRFUEL	0 ST		0.00	-\$1.53	1.6 @ -1.53 / ST	-\$2.45	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/24/2019	150463	206123	Single Stream	1.6 ST		1.60	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/24/2019	150463	206123	TIP FEE	0 ST		0.00	-\$170.15	1.6 @ -170.15 / ST	-\$272.24	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/31/2019	150804	206609	CONTAMCHG	0 ST		0.00	-\$7.50	1.56 @ -7.5 / ST	-\$11.70	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/31/2019	150804	206609	MRFENVIRO	0 ST		0.00	-\$4.50	1.56 @ -4.5 / ST	-\$7.02	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/31/2019	150804	206609	MRFUEL	0 ST		0.00	-\$1.53	1.56 @ -1.53 / ST	-\$2.39	PAY	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/31/2019	150804	206609	Single Stream	1.56 ST		1.56	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUSTO01	5117 N WINNIFRED ST	7/31/2019	150804	206609	TIP FEE	0 ST		0.00	-\$170.15	1.56 @ -170.15 / ST	-\$265.43	PAY	B04959	TOR
								7.85			-\$1,441.90			

INVOICE



Invoice No: M175563  
Invoice Date: 09/16/2019

**Bill To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

**Ship To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

For billing questions, please call (866) 897-8930

**Payment Terms:** Due 60 days from invoice date  
**Due Date:** 11/15/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	1,164.4800 / EA	1,164.48

TOTAL AMOUNT DUE : 1,164.48 USD

RECEIVED  
SEP 20 2019  
CITY OF RUSTON

Date:	9-23-19
Vendor:	766
Department:	537.60.47.00
Approved:	R.f.
New Vendor?	Yes <input type="checkbox"/>

FOR CREDIT CARD PAYMENTS  
PLEASE CALL 866-897-8930

**Bill To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

**Please Remit To:**  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M175563  
Invoice Date: 09/16/2019

**AMOUNT DUE:** 1,164.48 USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF

STANDARD

THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Original

*M/15503*

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-RUST001	5117 N WINNIFRED ST	8/7/2019	151180	207117	CONTAMCHG	0	ST	0.00	-\$7.50	1.55 @ -7.5 / ST	-\$11.63	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/7/2019	151180	207117	MRFENVIRO	0	ST	0.00	-\$4.50	1.55 @ -4.5 / ST	-\$6.98	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/7/2019	151180	207117	MRFUEL	0	ST	0.00	-\$1.52	1.55 @ -1.52 / ST	-\$2.36	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/7/2019	151180	207117	Single Stream	1.55	ST	1.55	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/7/2019	151180	207117	TIP FEE	0	ST	0.00	-\$170.15	1.55 @ -170.15 / ST	-\$263.73	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/14/2019	151499	207576	CONTAMCHG	0	ST	0.00	-\$7.50	1.68 @ -7.5 / ST	-\$12.60	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/14/2019	151499	207576	MRFENVIRO	0	ST	0.00	-\$4.50	1.68 @ -4.5 / ST	-\$7.56	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/14/2019	151499	207576	MRFUEL	0	ST	0.00	-\$1.52	1.68 @ -1.52 / ST	-\$2.55	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/14/2019	151499	207576	Single Stream	1.68	ST	1.68	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/21/2019	151855	208086	CONTAMCHG	0	ST	0.00	-\$170.15	1.68 @ -170.15 / ST	-\$285.85	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/21/2019	151855	208086	MRFENVIRO	0	ST	0.00	-\$4.50	1.62 @ -4.5 / ST	-\$7.29	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/21/2019	151855	208086	MRFUEL	0	ST	0.00	-\$1.52	1.62 @ -1.52 / ST	-\$2.46	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/21/2019	151855	208086	Single Stream	1.62	ST	1.62	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/21/2019	151855	208086	TIP FEE	0	ST	0.00	-\$170.15	1.62 @ -170.15 / ST	-\$275.64	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/28/2019	152209	208629	CONTAMCHG	0	ST	0.00	-\$7.50	1.49 @ -7.5 / ST	-\$11.18	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/28/2019	152209	208629	MRFENVIRO	0	ST	0.00	-\$4.50	1.49 @ -4.5 / ST	-\$6.71	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/28/2019	152209	208629	MRFUEL	0	ST	0.00	-\$1.52	1.49 @ -1.52 / ST	-\$2.27	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/28/2019	152209	208629	Single Stream	1.49	ST	1.49	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	8/28/2019	152209	208629	TIP FEE	0	ST	0.00	-\$170.15	1.49 @ -170.15 / ST	-\$253.52	PAY	B04959	TOR
								6.34			-\$1,164.48			

*R.R*



INVOICE



Invoice No: M177444  
Invoice Date: 10/15/2019

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Ship To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

For billing questions, please call (866) 897-8930

Payment Terms: Due Date:  
Due 60 days from invoice date 12/14/2019

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	1,147.3100 / EA	1,147.31
TOTAL AMOUNT DUE :					1,147.31 USD

RECEIVED  
OCT 21 2019  
CITY OF RUSTON

Date:	<u>10-24-19</u>
Vendor:	<u>766</u>
Department:	<u>537.60.47.00</u>
Approved:	<u>Rif</u>
New Vendor?:	Yes <input type="checkbox"/>

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Please Remit To:  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M177444  
Invoice Date: 10/15/2019

AMOUNT DUE: 1,147.31 USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Period: September 2019

*Unit of measure P.L.*

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-RUST001	5117 N WINNIFRED ST	9/4/2019	152566	209121	CONTAMCHG	0.00	ST	0.00	-\$7.50	1.53 @ -7.5 / ST	-\$11.48	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/4/2019	152566	209121	MRFENVIRO	0.00	ST	0.00	-\$4.50	1.53 @ -4.5 / ST	-\$6.89	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/4/2019	152566	209121	MRFUEL	0.00	ST	0.00	-\$1.47	1.53 @ -1.47 / ST	-\$2.25	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/4/2019	152566	209121	Single Stream	1.53	ST	1.53	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/4/2019	152566	209121	TIP FEE	0.00	ST	0.00	-\$174.30	1.53 @ -174.3 / ST	-\$266.68	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/11/2019	152915	209678	CONTAMCHG	0.00	ST	0.00	-\$7.50	1.69 @ -7.5 / ST	-\$12.68	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/11/2019	152915	209678	MRFENVIRO	0.00	ST	0.00	-\$4.50	1.69 @ -4.5 / ST	-\$7.61	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/11/2019	152915	209678	MRFUEL	0.00	ST	0.00	-\$1.47	1.69 @ -1.47 / ST	-\$2.48	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/11/2019	152915	209678	Single Stream	1.69	ST	1.69	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/11/2019	152915	209678	TIP FEE	0.00	ST	0.00	-\$174.30	1.69 @ -174.3 / ST	-\$294.57	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/18/2019	153280	210195	CONTAMCHG	0.00	ST	0.00	-\$7.50	1.42 @ -7.5 / ST	-\$10.65	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/18/2019	153280	210195	MRFENVIRO	0.00	ST	0.00	-\$4.50	1.42 @ -4.5 / ST	-\$6.39	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/18/2019	153280	210195	MRFUEL	0.00	ST	0.00	-\$1.47	1.42 @ -1.47 / ST	-\$2.09	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/18/2019	153280	210195	Single Stream	1.42	ST	1.42	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/18/2019	153280	210195	TIP FEE	0.00	ST	0.00	-\$174.30	1.42 @ -174.3 / ST	-\$247.51	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/25/2019	153610	210729	CONTAMCHG	0.00	ST	0.00	-\$7.50	1.47 @ -7.5 / ST	-\$11.03	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/25/2019	153610	210729	MRFENVIRO	0.00	ST	0.00	-\$4.50	1.47 @ -4.5 / ST	-\$6.62	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/25/2019	153610	210729	MRFUEL	0.00	ST	0.00	-\$1.47	1.47 @ -1.47 / ST	-\$2.16	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/25/2019	153610	210729	Single Stream	1.47	ST	1.47	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	9/25/2019	153610	210729	TIP FEE	0.00	ST	0.00	-\$174.30	1.47 @ -174.3 / ST	-\$256.22	PAY	B04959	TOR
						<b>6.11</b>					<b>-\$1,147.31</b>			

INVOICE



Invoice No: M179315  
Invoice Date: 11/18/2019

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Ship To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

For billing questions, please call (866) 897-8930

Payment Terms: Due 60 days from invoice date  
Due Date: 01/17/2020

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	1,438.4400 / EA	1,438.44
TOTAL AMOUNT DUE :					1,438.44 USD

RECEIVED  
NOV 22 2019  
CITY OF RUSTON

Date: 11-25-19  
Vendor: 766  
Department: 537.60.47.00  
Approved: R.J.  
New Vendor? Yes

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Please Remit To:  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M179315  
Invoice Date: 11/18/2019  
AMOUNT DUE: 1,438.44 USD

*M/1/2019*

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-RUST001	5117 N WINNIFRED ST	10/2/2019	153992	211268	CONTAMCHG	0 ST		0.00	-\$7.50	1.41 @ -7.5 / ST	-\$10.58	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/2/2019	153992	211268	MRFENVIRO	0 ST		0.00	-\$4.50	1.41 @ -4.5 / ST	-\$6.35	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/2/2019	153992	211268	MRFUEL	0 ST		0.00	-\$1.48	1.41 @ -1.48 / ST	-\$2.09	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/2/2019	153992	211268	Single Stream	1.41 ST		1.41	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/2/2019	153992	211268	TIP FEE	0 ST		0.00	-\$174.30	1.41 @ -174.3 / ST	-\$245.76	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/9/2019	154306	211726	CONTAMCHG	0 ST		0.00	-\$7.50	1.51 @ -7.5 / ST	-\$11.33	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/9/2019	154306	211726	MRFENVIRO	0 ST		0.00	-\$4.50	1.51 @ -4.5 / ST	-\$6.80	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/9/2019	154306	211726	MRFUEL	0 ST		0.00	-\$1.48	1.51 @ -1.48 / ST	-\$2.24	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/9/2019	154306	211726	Single Stream	1.51 ST		1.51	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/9/2019	154306	211726	TIP FEE	0 ST		0.00	-\$174.30	1.51 @ -174.3 / ST	-\$263.19	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/16/2019	154656	212258	CONTAMCHG	0 ST		0.00	-\$7.50	1.65 @ -7.5 / ST	-\$12.38	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/16/2019	154656	212258	MRFENVIRO	0 ST		0.00	-\$4.50	1.65 @ -4.5 / ST	-\$7.43	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/16/2019	154656	212258	MRFUEL	0 ST		0.00	-\$1.48	1.65 @ -1.48 / ST	-\$2.44	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/16/2019	154656	212258	Single Stream	1.65 ST		1.65	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/16/2019	154656	212258	TIP FEE	0 ST		0.00	-\$174.30	1.65 @ -174.3 / ST	-\$287.60	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/23/2019	155000	212768	CONTAMCHG	0 ST		0.00	-\$7.50	1.67 @ -7.5 / ST	-\$12.53	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/23/2019	155000	212768	MRFENVIRO	0 ST		0.00	-\$4.50	1.67 @ -4.5 / ST	-\$7.52	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/23/2019	155000	212768	MRFUEL	0 ST		0.00	-\$1.48	1.67 @ -1.48 / ST	-\$2.47	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/23/2019	155000	212768	Single Stream	1.67 ST		1.67	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/23/2019	155000	212768	TIP FEE	0 ST		0.00	-\$174.30	1.67 @ -174.3 / ST	-\$291.08	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/30/2019	155361	213336	CONTAMCHG	0 ST		0.00	-\$7.50	1.42 @ -7.5 / ST	-\$10.65	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/30/2019	155361	213336	MRFENVIRO	0 ST		0.00	-\$4.50	1.42 @ -4.5 / ST	-\$6.39	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/30/2019	155361	213336	MRFUEL	0 ST		0.00	-\$1.48	1.42 @ -1.48 / ST	-\$2.10	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/30/2019	155361	213336	Single Stream	1.42 ST		1.42	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	10/30/2019	155361	213336	TIP FEE	0 ST		0.00	-\$174.30	1.42 @ -174.3 / ST	-\$247.51	PAY	B04959	TOR
								<b>7.66</b>			<b>-\$1,438.44</b>			

INVOICE



Invoice No: M181248  
Invoice Date: 12/17/2019

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Ship To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

For billing questions, please call (866) 897-8930

Payment Terms: Due Date:  
Due 60 days from invoice date 02/15/2020

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	1,228.3200 / EA	1,228.32
TOTAL AMOUNT DUE :					1,228.32 USD

RECEIVED  
DEC 23 2019  
CITY OF RUSTON

Date:	12-27-19
Vendor:	766
Department:	537.00.47.00
Approved:	R.J.
New Vendor?	Yes <input type="checkbox"/>

Bill To:  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

Please Remit To:  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M181248  
Invoice Date: 12/17/2019

AMOUNT DUE: 1,228.32 USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

STANDARD

Original

*M/S Paddy*

Period: November 2019

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-RUST001	5117 N WINNIFRED ST	11/6/2019	155723	213860	CONTAMCHG	0 ST		0.00	-\$7.50	1.59 @ -7.5 / ST	-\$11.93	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/6/2019	155723	213860	MRFENVIRO	0 ST		0.00	-\$4.50	1.59 @ -4.5 / ST	-\$7.16	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/6/2019	155723	213860	MRFENVIRO	0 ST		0.00	-\$1.52	1.59 @ -1.52 / ST	-\$2.42	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/6/2019	155723	213860	Single Stream	1.59 ST		1.59	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/6/2019	155723	213860	TIP FEE	0 ST		0.00	-\$178.10	1.59 @ -178.1 / ST	-\$283.18	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/13/2019	156070	214365	CONTAMCHG	0 ST		0.00	-\$7.50	1.64 @ -7.5 / ST	-\$12.30	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/13/2019	156070	214365	MRFENVIRO	0 ST		0.00	-\$4.50	1.64 @ -4.5 / ST	-\$7.38	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/13/2019	156070	214365	MRFENVIRO	0 ST		0.00	-\$1.52	1.64 @ -1.52 / ST	-\$2.49	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/13/2019	156070	214365	Single Stream	1.64 ST		1.64	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/13/2019	156070	214365	TIP FEE	0 ST		0.00	-\$178.10	1.64 @ -178.1 / ST	-\$292.08	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/20/2019	156397	214909	CONTAMCHG	0 ST		0.00	-\$7.50	1.53 @ -7.5 / ST	-\$11.48	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/20/2019	156397	214909	MRFENVIRO	0 ST		0.00	-\$4.50	1.53 @ -4.5 / ST	-\$6.89	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/20/2019	156397	214909	MRFENVIRO	0 ST		0.00	-\$1.52	1.53 @ -1.52 / ST	-\$2.33	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/20/2019	156397	214909	Single Stream	1.53 ST		1.53	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/20/2019	156397	214909	TIP FEE	0 ST		0.00	-\$178.10	1.53 @ -178.1 / ST	-\$272.49	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/27/2019	156748	215401	CONTAMCHG	0 ST		0.00	-\$7.50	1.65 @ -7.5 / ST	-\$12.38	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/27/2019	156748	215401	MRFENVIRO	0 ST		0.00	-\$4.50	1.65 @ -4.5 / ST	-\$7.43	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/27/2019	156748	215401	MRFENVIRO	0 ST		0.00	-\$1.52	1.65 @ -1.52 / ST	-\$2.51	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/27/2019	156748	215401	Single Stream	1.65 ST		1.65	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	11/27/2019	156748	215401	TIP FEE	0 ST		0.00	-\$178.10	1.65 @ -178.1 / ST	-\$293.87	PAY	B04959	TOR

*TONS/RECYCLE*

*6.41*  
*-\$1,228.32*  
*W.R.P.*

**INVOICE**



Invoice No: M182982  
Invoice Date: 01/15/2020

**Bill To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

**Ship To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

For billing questions, please call (866) 897-8930

**Payment Terms:** Due Date:  
Due 60 days from invoice date 03/15/2020

Load ID	Description	Net Weight	Quantity	Unit Amount	Net Amount
	Net Balance Due for Recycling		1.00 EA	1,282.0900 / EA	1,282.09
<b>TOTAL AMOUNT DUE :</b>					<b>1,282.09 USD</b>

**RECEIVED**  
JAN 23 2020  
CITY OF RUSTON

Date:	<u>1-24-20</u>
Vendor:	<u>766</u>
Department:	<u>537.60.47.00</u>
Approved:	<u>R.J.</u>
New Vendor?	Yes <input type="checkbox"/>

**Bill To:**  
TOWN OF RUSTON  
5117 N WINNIFRED STREET  
RUSTON WA 98407  
United States

**Please Remit To:**  
WM Recycle America  
PO Box 73356  
Chicago IL 60673-7356  
United States

Invoice No: M182982  
Invoice Date: 01/15/2020

**AMOUNT DUE:** 1,282.09 USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF  
THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

STANDARD

Original

*M. B. B. B.*

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-RUST001	5117 N WINNIFRED ST	12/4/2019	157045	215836	CONTAMCHG	0 ST	0 ST	0.00	-\$7.50	1.55 @ -7.5 / ST	-\$11.63	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/4/2019	157045	215836	MRFENVIRO	0 ST	0 ST	0.00	-\$4.50	1.55 @ -4.5 / ST	-\$6.98	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/4/2019	157045	215836	MRF FUEL	0 ST	0 ST	0.00	-\$1.54	1.55 @ -1.54 / ST	-\$2.39	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/4/2019	157045	215836	Single Stream	1.55 ST	1.55 ST	1.55	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/4/2019	157045	215836	TIP FEE	0 ST	0 ST	0.00	-\$178.10	1.55 @ -178.1 / ST	-\$276.06	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/11/2019	157404	216395	CONTAMCHG	0 ST	0 ST	0.00	-\$7.50	1.54 @ -7.5 / ST	-\$11.55	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/11/2019	157404	216395	MRFENVIRO	0 ST	0 ST	0.00	-\$4.50	1.54 @ -4.5 / ST	-\$6.93	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/11/2019	157404	216395	MRF FUEL	0 ST	0 ST	0.00	-\$1.54	1.54 @ -1.54 / ST	-\$2.37	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/11/2019	157404	216395	Single Stream	1.54 ST	1.54 ST	1.54	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/11/2019	157404	216395	TIP FEE	0 ST	0 ST	0.00	-\$178.10	1.54 @ -178.1 / ST	-\$274.27	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/18/2019	157747	216955	CONTAMCHG	0 ST	0 ST	0.00	-\$7.50	1.66 @ -7.5 / ST	-\$12.45	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/18/2019	157747	216955	MRFENVIRO	0 ST	0 ST	0.00	-\$4.50	1.66 @ -4.5 / ST	-\$7.47	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/18/2019	157747	216955	MRF FUEL	0 ST	0 ST	0.00	-\$1.54	1.66 @ -1.54 / ST	-\$2.56	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/18/2019	157747	216955	Single Stream	1.66 ST	1.66 ST	1.66	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/18/2019	157747	216955	TIP FEE	0 ST	0 ST	0.00	-\$178.10	1.66 @ -178.1 / ST	-\$295.65	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/27/2019	158164	217567	CONTAMCHG	0 ST	0 ST	0.00	-\$7.50	1.94 @ -7.5 / ST	-\$14.55	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/27/2019	158164	217567	MRFENVIRO	0 ST	0 ST	0.00	-\$4.50	1.94 @ -4.5 / ST	-\$8.73	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/27/2019	158164	217567	MRF FUEL	0 ST	0 ST	0.00	-\$1.54	1.94 @ -1.54 / ST	-\$2.99	PAY	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/27/2019	158164	217567	Single Stream	1.94 ST	1.94 ST	1.94	\$0.00		\$0.00	ZRO	B04959	TOR
WA-RUST001	5117 N WINNIFRED ST	12/27/2019	158164	217567	TIP FEE	0 ST	0 ST	0.00	-\$178.10	1.94 @ -178.1 / ST	-\$345.51	PAY	B04959	TOR
								6.69			-\$1,282.09			