Waste Management Hauling for KWRU 2016 - 2017

					20 YD						Monroe	
Invoice	Service	Size	Flat Roll		Special	Disposal	Disposal	Fuel/Enviro	Reg Cost	Admin	County Spec	Total For
Date	Date	(SY)	Off	Delivery	Waste	tons	Fee	n	Recovery	Charge	Hauler	Invoice
5/16/16	5/3/16	30	\$725.00									"
	5/7/16	30	\$725.00									
	5/7/16	20		\$150.00								
	5/10/16		\$580.00									
	5/16/16							\$518.92	\$97.15	\$5.00	\$280.11	\$3,081.18
6/1/16	5/4/16	20			\$1,598.81	11.35	\$646.95					
	5/14/16	20			\$1,598.81	9.55	\$544.35	\$1,072.09	\$196.57	\$5.00		\$5,662.58
7/1/16	6/8/16	20			\$1,598.81	9.05	\$515.85	\$524.68	\$95.00	\$5.00		\$2,739.34
8/1/16	7/5/16	20			\$1,598.81	7.98	\$454.86	\$496.75	\$91.80	\$5.00		\$2,647.22
9/1/16	8/3/16	20			\$1,598.81	9.62	\$548.34	\$529.35	\$96.34	\$5.00		\$2,777.84
10/1/16	9/14/16	20			\$1,598.81	10.90	\$621.30	\$542.31	\$99.44	\$5.00		\$2,866.86
11/1/16	10/21/16	20			\$1,598.81	9.76	\$556.32	\$543.27	\$97.13	\$5.00		\$2,800.53
1/1/17	11/29/16	20			\$1,598.81	9.60	\$547.20					u
	12/15/16	20			\$1,598.81	11.19	\$637.83					
	12/29/16	20			\$1,598.81	15.26	\$869.82	\$1,758.89	\$309.94	\$5.00		\$8,925.11
2/1/17	1/6/17	20			\$1,750.27	13.24	\$754.68					·
	1/18/17	20			\$1,750.27	13.30	\$758.10	\$1,364.63	\$229.60	\$5.00		\$6,612.55
3/1/17	2/14/17	20			\$1,750.27	15.00	\$855.00	\$713.33	\$119.46	\$5.00		\$3,443.06
4/1/17	3/18/17	20			\$1,750.27	10.02	\$571.14					
	3/28/17			\$150.00				\$672.71	\$113.17	\$5.00		\$3,262.29
5/1/17	4/11/17	20			\$1,750.27	8.83	\$503.31	\$620.65	\$103.46	\$5.00		\$2,982.69

\$47,801.25

Average cost per ton \$290.32