ATTACHMENT L

INVOICES
**Waste Pro**
Caring For Our Communities

117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, FL 330291507
PH: (954) 967-4200
FX: (954) 241-4489

City of North Miami
776 NE 125TH ST ****RESIDENTIAL BILLING****
NORTH MIAMI FL 33161-5854

**INVOICE** | **DATE** | **ACCOUNT #**
---|---|---
0000597090-B | 06/30/2017 | 073187

**PAYMENT DUE ON RECEIPT**

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 08/31/2016

**CURRENT** | **0-30 DAYS** | **31-60 DAYS** | **61-90 DAYS** | **OVER 90**
---|---|---|---|---
24,385 | 0.00 | 0.00 | 0.00 | 0.00

**SERVICE DATE | QTY | FREQUENCY | DESCRIPTION | CHARGE**
---|---|---|---|---
06/01/17 - 06/30/17 | 9,754.00 | | CONTRACT EXTENSION-RESIDENTIAL MONTHLY SERVICE 25 GALLON - SOLID WASTE | $34,139.00

**Total New Charges:** $34,139.00

Payment must be received within 30 days of Invoice date in order to avoid late payment fees. ***Pay your bill online @ www.wasteprousa.com under the "Quick Links" section on our homepage*** We no longer accept American Express as a form of payment. You can make a payment using your banking account information. We do accept Visa, Master Card, and Discover.

**PLEASE RETURN THIS PORTION WITH PAYMENT**

---

117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, FL 330291507

Waste Pro - Pembroke Pines
PO BOX 95123
Orlando, FL 32166-5223

City of North Miami
776 NE 125TH ST ****RESIDENTIAL BILLING****
NORTH MIAMI, FL 33161-5854
**117 - PEMBROKE PINES**  
17302 Pines Blvd  
Pembroke Pines FL 33029-1507  
PH: (954) 967-4200  
FX: (954) 241-4489

CITY OF NORTH MIAMI  
RESIDENTIAL BILLING  
776 NE 125TH ST  
NORTH MIAMI FL 33161-5654

---

**INVOICE** | **DATE** | **ACCOUNT #**
---|---|---
0000597090 | 06/30/2017 | 073187

**BALANCE FWD** | **PAYMENTS** | **ADJUSTMENTS** | **NEW CHARGES** | **AMOUNT DUE**
---|---|---|---|---
470786.40 | -147607.20 | 0.00 | 147607.20 | 470786.40

**PAYMENT DUE UPON RECEIPT**  
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE **07/30/2017**.

Your service will be interrupted within 10 business days for non-payment.

**CURRENT** | **0-30 DAYS** | **31-60 DAYS** | **61-90 DAYS** | **OVER 90**
---|---|---|---|---
206131.20 | 206131.20 | 0.00 | 58524.00 | 0.00

---

**SERVICE DATE** | **QTY** | **FREQUENCY** | **DESCRIPTION** | **CHARGE**
---|---|---|---|---
06/06/2017 | | | Payment - #0235412 | -147,607.20

0731870001 - City of North Miami 776 NE 125th St  
06/01/2017 - 06/30/2017 9754.00

RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE

Site Total:  
147,607.20

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**PLEASE RETURN THIS PORTION WITH PAYMENT**

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<tr>
<th><strong>ACCOUNT NUMBER</strong></th>
<th><strong>INVOICE NUMBER</strong></th>
<th><strong>INVOICE DATE</strong></th>
<th><strong>AMOUNT NOW DUE</strong></th>
<th><strong>AMOUNT ENCLOSED</strong></th>
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**FORWARDING SERVICE REQUESTED**  
CITY OF NORTH MIAMI  
RESIDENTIAL BILLING  
776 NE 125TH ST  
NORTH MIAMI FL 33161-5654

---

**REMIT TO**  
117 - WASTE PRO - PEMBROKE PINES  
PO BOX 865223  
ORLANDO FL 32886-5223

011700000731870000597090470786407
WASTE PRO
Caring For Our Communities

117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, FL 330291507
PH: (954) 967-4200
FX: (954) 241-4489

City of North Miami
776 NE 125TH ST ***RESIDENTIAL BILLING*****
NORTH MIAMI, FL 33161-5654

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<th>ADJUSTMENTS</th>
<th>NEW CHARGES</th>
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<td>-$147,607.20</td>
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<td>$470,786.40</td>
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PAYMENT DUE ON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 07/30/2017

Your service will be interrupted within 10 business days for non-payment.

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>0-30 DAYS</th>
<th>31-60 DAYS</th>
<th>61-90 DAYS</th>
<th>OVER 90</th>
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<th>FREQUENCY</th>
<th>DESCRIPTION</th>
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<tr>
<td>06/06/17</td>
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<td>Payment - #0235412</td>
<td>-147,607.20</td>
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</table>

Site 073187-0001 - City of North Miami 776 NE 125th St
06/01/17 - 06/30/17 9,754.00
RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE 147,607.20

Total New Charges: $147,607.20

Payment must be received within 30 days of Invoice date in order to avoid late payment fees.
***Pay your bill online @ www.wasteprousa.com under the "Quick Links" section on our homepage***
We no longer accept American Express as a form of payment. You can make a payment using your banking

PLEASE RETURN THIS PORTION WITH PAYMENT

WASTE PRO
Caring For Our Communities

117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, Fl 330291507

ADDRESS:
City of North Miami
776 NE 125TH ST ***RESIDENTIAL BILLING*****
NORTH MIAMI, FL 33161-5654

Account Number | Invoice Date | Amount Due | Amount Enclosed |
---------------|--------------|------------|-----------------|
073187         | 6/30/2017    | $470,786.40|                 |

Be sure to write your account number on your check

REMIT TO
WASTE PRO - PEMBROKE PINES
PO BOX 865223
Orlando, Fl 32886-5223
INVOICE | DATE | ACCOUNT #
--- | --- | ---
0000597091 | 06/30/2017 | 073406

| BALANCE FWD | PAYMENTS | ADJUSTMENTS | NEW CHARGES | AMOUNT DUE |
--- | --- | --- | --- | ---
8268.80 | -4134.00 | 0.00 | 4134.40 | 8269.20

PAYMENT DUE UPON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 07/30/2017.

Your service will be interrupted within 10 business days for non payment.

| CURRENT | 0-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 |
--- | --- | --- | --- | ---
4134.40 | 4134.40 | 0.00 | 0.40 | 0.00

| SERVICE DATE | QTY | FREQUENCY | DESCRIPTION | CHARGE |
--- | --- | --- | --- | ---
06/02/2017 | | | Payment - #0235323 | -4,134.00 |

0734060001 - City of North Miami 776 NE 125th St
06/01/2017 - 06/30/2017 272.00

RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE

Site Total:

| | |
--- | ---
| | 4,134.40 |
| | 4,134.40 |

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE | AMOUNT NOW DUE | AMOUNT ENCLOSED |
--- | --- | --- | --- | ---
073406 | 0000597091 | 06/30/2017 | 8269.20 | $ |

FORWARDING SERVICE REQUESTED
CITY OF NORTH MIAMI
776 NE 125TH ST
NORTH MIAMI FL 33161-5654

REMOT TO
117 - WASTE PRO - PEMBROKE PINES
PO BOX 865223
ORLANDO FL 32886-5223

011700000734060000597091008269204
117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, FL 330291507
Ph: (954) 967-4200
Fx: (954) 241-4489

City of North Miami
776 NE 125TH ST
NORTH MIAMI, FL 33161-5654

INVOICE         DATE         ACCOUNT #
0000597091       6/30/2017    073406

BALANCE FWD      PAYMENTS     ADJUSTMENTS   NEW CHARGES   AMOUNT DUE
$8,268.80        $-4,134.00   $0.00         $4,134.40      $8,269.20

PAYMENT DUE ON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 07/30/2017

Your service will be interrupted within 10 business days for non payment.

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>0-30 DAYS</th>
<th>31-60 DAYS</th>
<th>61-90 DAYS</th>
<th>OVER 90</th>
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<tr>
<td>4,134.40</td>
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<td>0.00</td>
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SERVICE DATE       QTY    FREQUENCY    DESCRIPTION                                      CHARGE
06/02/17           4,134.00 Payment - #0235323                                      -4,134.00

Site 073406-0001 - City of North Miami 776 NE 125th St
06/01/17 - 06/30/17 272.00 RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE  4,134.40

Total New Charges: $4,134.40

Payment must be received within 30 days of Invoice date in order to avoid late payment fees.
***Pay your bill online @ www.wasteprousaco.com under the "Quick Links" section on our homepage***
We no longer accept American Express as a form of payment. You can make a payment using your banking

Please return this portion with payment

Account Number        Invoice Date      Amount Due     Amount Enclosed
073406                6/30/2017        $8,269.20

Be sure to write your account number on your check

Remit to
WASTE PRO - PEMBROKE PINES
PO BOX 865223
Orlando, FL 32886-5223

ADDRESSEE
City of North Miami
776 NE 125TH ST
NORTH MIAMI, FL 33161-5654
WASTE PRO
Caring For Our Communities

117 - PEMBROKE PINES
17302 Pines Blvd
Pembroke Pines FL 33029-1507
PH: (954) 967-4200
FX: (954) 241-4489

CITY OF NORTH MIAMI
RESIDENTIAL BILLING
776 NE 125TH ST
NORTH MIAMI FL 33161-5654

INVOICE
DATE
ACCOUNT #
0000606925
07/31/2017
073187

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<th>AMOUNT DUE</th>
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<td>584314.60</td>
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PAYMENT DUE UPON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 08/30/2017.

FINAL NOTICE. THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>0-30 DAYS</th>
<th>31-60 DAYS</th>
<th>61-90 DAYS</th>
<th>OVER 90</th>
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<th>FREQUENCY</th>
<th>DESCRIPTION</th>
<th>CHARGE</th>
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<td>Payment - #0236991</td>
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<tr>
<td>07/31/2017</td>
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<td>Payment - #237281</td>
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<td>07/31/2017</td>
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<td>Payment - #237329</td>
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0731870001 - City of North Miami 776 NE 125th St
07/01/2017 - 07/31/2017 9754.00

RESIDENTIAL MONTHLY SERVICE 96 GALLON
- SOLID WASTE

Site Total: 147,607.20

PLEASE RETURN THIS PORTION WITH PAYMENT

<table>
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<tr>
<th>ACCOUNT NUMBER</th>
<th>INVOICE NUMBER</th>
<th>INVOICE DATE</th>
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<tbody>
<tr>
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<td>07/31/2017</td>
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AMOUNT NOW DUE: 584314.60
AMOUNT ENCLOSED: $0

FORWARDING SERVICE REQUESTED.

CITY OF NORTH MIAMI
RESIDENTIAL BILLING
776 NE 125TH ST
NORTH MIAMI FL 33161-5654

To pay your bill online go to www.wasteprousa.com/billpay.

WASTE PRO
Caring For Our Communities

REMIT TO

117 - WASTE PRO - PEMBROKE PINES
PO BOX 865223
ORLANDO FL 32886-5223

0117000000731870000606925584314602
INVOICE | DATE | ACCOUNT #
---------|------|-------------
0000606925 | 07/31/2017 | 073187

BALANCE FWD | PAYMENTS | ADJUSTMENTS | NEW CHARGES | AMOUNT DUE
------------|----------|-------------|-------------|------------
529370.40 | -92663.00 | 0.00 | 147607.20 | 584314.60

PAYMENT DUE UPON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 08/30/2017.

FINAL NOTICE, THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.

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<th>OVER 90</th>
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<tr>
<td>206191.20</td>
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<td>171992.20</td>
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<td>34139.00</td>
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<td></td>
<td></td>
<td>Payment - #0236991</td>
<td>-34,139.00</td>
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<tr>
<td>07/31/2017</td>
<td></td>
<td></td>
<td>Payment - #237281</td>
<td>-24,385.00</td>
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<tr>
<td>07/31/2017</td>
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<td></td>
<td>Payment - #237329</td>
<td>-34,139.00</td>
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07318700001 - City of North Miami 776 NE 125th St
07/01/2017 - 07/31/2017 9754.00

Residential Monthly Service 96 Gallon
- Solid Waste

Site Total:

147,607.20

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE |
----------------|----------------|--------------|
073187          | 0000606925     | 07/31/2017   |

AMOUNT DUE | AMOUNT ENCLOSED
------------|----------------|
584314.60 | $             |

117 - PEMBROKE PINES
17302 Pines Blvd
Pembroke Pines FL 33029-1507
PH: (954) 967-4200
FX: (954) 241-4489

To pay your bill online go to www.wasteprousa.com/billpay.

* FORWARDING SERVICE REQUESTED

CITY OF NORTH MIAMI
RESIDENTIAL BILLING
776 NE 125TH ST
NORTH MIAMI FL 33161-5654

117 - WASTE PRO - PEMBROKE PINES
PO BOX 865223
ORLANDO FL 32886-5223

01170000731870000606925584314602
### INVOICE

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**PAYMENT DUE UPON RECEIPT**
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 08/30/2017.

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT HAVE A GREAT DAY!

<table>
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<tr>
<th>CURRENT</th>
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0734060001 - City of North Miami 776 NE 125th St
07/01/2017 - 07/31/2017 272.00

RESIDENTIAL MONTHLY SERVICE 96 GALLON
- SOLID WASTE

Site Total:

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PLEASE RETURN THIS PORTION WITH PAYMENT

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AMOUNT NOW DUE

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<td>4134.40</td>
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REMIT TO

CITY OF NORTH MIAMI
776 NE 125TH ST
NORTH MIAMI FL 33161-5654

0117000007340600000606926004133406
**INVOICE** | **DATE** | **ACCOUNT #**
---|---|---
0000606926 | 07/31/2017 | 073406

| BALANCE FWD | PAYMENTS | ADJUSTMENTS | NEW CHARGES | AMOUNT DUE |
---|---|---|---|---|
8269.20 | -8269.20 | 0.00 | 4134.40 | 4134.40 |

**PAYMENT DUE UPON RECEIPT**
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 08/30/2017.

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT HAVE A GREAT DAY!

| CURRENT | 0-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 |
---|---|---|---|---|
4134.40 | 0.00 | 0.00 | 0.00 | 0.00 |

| SERVICE DATE | QTY | FREQUENCY | DESCRIPTION | CHARGE |
---|---|---|---|---|
07/31/2017 | | | Payment - #237281 | -4,134.40 |
07/31/2017 | | | Payment - #237281 | -4,134.80 |

0734060001 - City of North Miami 776 NE 125th St
07/01/2017 - 07/31/2017 272.00

RESIDENTIAL MONTHLY SERVICE 96 GALLON
- SOLID WASTE

Site Total: 4,134.40
4,134.40

PLEASE RETURN THIS PORTION WITH PAYMENT

**ACCOUNT NUMBER** | **INVOICE NUMBER** | **INVOICE DATE**
---|---|---
073406 | 0000606926 | 07/31/2017

**AMOUNT DUE** | **AMOUNT ENCLOSED**
---|---
4134.40 | $$

**REMIT TO**

117 - WASTE PRO - PEMBROKE PINES
PO BOX 865223
ORLANDO FL 32886-5223

01170000073406000006926004134406
INVOICE | DATE | ACCOUNT #
--- | --- | ---
0000606925-B | 07/31/2017 | 073187

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<th>ADJUSTMENTS</th>
<th>NEW CHARGES</th>
<th>AMOUNT DUE</th>
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<tbody>
<tr>
<td>0.00</td>
<td>0.00</td>
<td>$34,139.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PAYMENT DUE ON RECEIPT

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 08/31/2016

Friendly Reminder, Attempt to collect a debt. We have not received your payment. We thought a Friendly Reminder was in order. If your payment has been mailed, thank you, if not, please send it today.

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>0-30 DAYS</th>
<th>31-60 DAYS</th>
<th>61-90 DAYS</th>
<th>OVER 90</th>
</tr>
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<tbody>
<tr>
<td>24,385</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE DATE</th>
<th>QTY</th>
<th>FREQUENCY</th>
<th>DESCRIPTION</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site 073187-0001 - City of North Miami 776 NE 125th St</td>
<td>07/01/17 - 07/31/17</td>
<td>9,754.00</td>
<td>CONTRACT EXTENSION - RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE</td>
<td>$34,139.00</td>
</tr>
</tbody>
</table>

Payment must be received within 30 days of Invoice date in order to avoid late payment fees. ***Pay your bill online @ [www.wasteprousa.com](http://www.wasteprousa.com) under the "Quick Links" section on our homepage*** We no longer accept American Express as a form of payment. You can make a payment using your banking account information. We do accept Visa, MasterCard and Discover.

PLEASE RETURN THIS PORTION WITH PAYMENT

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Amount Due</th>
<th>Amount Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>073187</td>
<td>07/31/2017</td>
<td>$34,139.00</td>
<td></td>
</tr>
</tbody>
</table>

WASTE PRO - PEMBROKE PINES
PO BOX 865223
Orlando, FL 32886-5223

City of North Miami
776 NE 125TH ST ****RESIDENTIAL BILLING*****
NORTH MIAMI, FL 33161-5654
WASTE PRO
Caring For Our Communities

117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, FL 33029

PH: (954) 967-4200
FX: (954) 241-4489

City of North Miami
776 NE 125TH ST ***RESIDENTIAL BILLING****
NORTH MIAMI, FL 33161-5654

INVOICE | DATE | ACCOUNT #
--- | --- | ---
000617432 | 8/31/2017 | 073187

| BALANCE FWD | PAYMENTS | ADJUSTMENTS | NEW CHARGES | AMOUNT DUE |
--- | --- | --- | --- | ---
$642,838.60 | -$295,214.40 | $0.00 | $147,607.20 | $495,231.40

PAYMENT DUE ON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 09/30/2017

FINAL NOTICE, THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.

| CURRENT | 0-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 |
--- | --- | --- | --- | ---
206,131.20 | 0.00 | 206,191.20 | 24,385.00 | 58,524.00

| SERVICE DATE | QTY | FREQUENCY | DESCRIPTION | CHARGE |
--- | --- | --- | --- | ---
08/14/17 | 0.00 | | Payment - #237675 | -147,607.20 |
08/14/17 | 0.00 | | Payment - #237675 | -147,607.20 |

Site 073187-0001 - City of North Miami 776 NE 125th St
08/01/17 - 08/31/17 9,754.00 RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE 147,607.20

Total New Charges: $147,607.20

Payment must be received within 30 days of Invoice date in order to avoid late payment fees.

***Pay your bill online @ www.wasteprousa.com under the "Quick Links" section on our homepage***
We no longer accept American Express as a form of payment. You can make a payment using your banking

WASTE PRO - PEMBROKE PINES
PO BOX 865223
Orlando, FL 32886-5223

PLEASE RETURN THIS PORTION WITH PAYMENT

Account Number | Invoice Date | Amount Due | Amount Enclosed |
--- | --- | --- | ---
073187 | 8/31/2017 | $495,231.40 |

Be sure to write your account number on your check

REMIT TO

CITY OF NORTH MIAMI
ACCOUNTS PAYABLE

SEP 15 2017

PAYMENT PROOF

ADDRESSSEE
City of North Miami
776 NE 125TH ST ***RESIDENTIAL BILLING****
NORTH MIAMI, FL 33161-5654
117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, FL 330291507
PH: (954) 967-4200
FX: (954) 241-4489

City of North Miami
776 NE 125TH ST
NORTH MIAMI, FL 33161-5654

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>DATE</th>
<th>ACCOUNT #</th>
</tr>
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<tbody>
<tr>
<td>0000617433</td>
<td>8/31/2017</td>
<td>073406</td>
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</tbody>
</table>

<table>
<thead>
<tr>
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<th>PAYMENTS</th>
<th>ADJUSTMENTS</th>
<th>NEW CHARGES</th>
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<tbody>
<tr>
<td>$4,134.40</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$4,134.40</td>
<td>$8,268.80</td>
</tr>
</tbody>
</table>

PAYMENT DUE ON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 09/30/2017

Friendly Reminder, Attempt to collect a debt. We have not received your payment. We thought a Friendly Reminder was in order. If your payment has been mailed, thank you, if not, please send it today.

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>0-30 DAYS</th>
<th>31-60 DAYS</th>
<th>61-90 DAYS</th>
<th>OVER 90</th>
</tr>
</thead>
<tbody>
<tr>
<td>4,134.40</td>
<td>0.00</td>
<td>4,134.40</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE DATE</th>
<th>QTY</th>
<th>FREQUENCY</th>
<th>DESCRIPTION</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/01/17</td>
<td>272.00</td>
<td></td>
<td>RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE</td>
<td>4,134.40</td>
</tr>
</tbody>
</table>

Site 073406-0001 - City of North Miami 776 NE 125th St

Total New Charges:
$4,134.40

Payment must be received within 30 days of Invoice date in order to avoid late payment fees.
***Pay your bill online @ www.wasteprousa.com under the "Quick Links" section on our homepage***
We no longer accept American Express as a form of payment. You can make a payment using your banking

PLEASE RETURN THIS PORTION WITH PAYMENT

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Amount Due</th>
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</thead>
<tbody>
<tr>
<td>073406</td>
<td>8/31/2017</td>
<td>$8,268.80</td>
<td></td>
</tr>
</tbody>
</table>

Be sure to write your account number on your check

REMIT TO

WASTE PRO - PEMBROKE PINES
PO BOX 865223
Orlando, FL 32886-5223
117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, FL 33029-1507
PH: (954) 967-4200
FX: (954) 241-4489

City of North Miami
776 NE 125TH ST ****RESIDENTIAL BILLING*****
NORTH MIAMI, FL 33161-5654

FINAL NOTICE, THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>0-30 DAYS</th>
<th>31-60 DAYS</th>
<th>61-90 DAYS</th>
<th>OVER 90</th>
</tr>
</thead>
<tbody>
<tr>
<td>206,131.20</td>
<td>0.00</td>
<td>206,191.20</td>
<td>24,385.00</td>
<td>58,524.00</td>
</tr>
</tbody>
</table>

Site 073187-0001 - City of North Miami 776 NE 125th St
08/01/17 - 08/31/17 9,754.00

CONTRACT EXTENSION RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE 34,139.00

Total New Charges: $34,139

Payment must be received within 30 days of Invoice date in order to avoid late payment fees. ***Pay your bill online @ www.wasteprousa.com under the "Quick Links" section on our homepage *** We no longer accept American Express as a form of payment. You can make a payment using your banking.

PLEASE RETURN THIS PORTION WITH PAYMENT

WASTE PRO - PEMBROKE PINES
PO BOX 865223
Orlando, FL 32886-5223

City of North Miami
776 NE 125TH ST ****RESIDENTIAL BILLING*****
NORTH MIAMI, FL 33161-5654
### INVOICE

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>DATE</th>
<th>ACCOUNT #</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000622415</td>
<td>9/30/2017</td>
<td>073406</td>
</tr>
</tbody>
</table>

### BALANCE DUE

<table>
<thead>
<tr>
<th>BALANCE FWD</th>
<th>PAYMENTS</th>
<th>ADJUSTMENTS</th>
<th>NEW CHARGES</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$8,268.80</td>
<td>$-8,268.80</td>
<td>$0.00</td>
<td>$4,134.40</td>
<td>$4,134.40</td>
</tr>
</tbody>
</table>

**PAYMENT DUE ON RECEIPT**

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 10/30/2017

---

**THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT HAVE A GREAT DAY!**

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>0-30 DAYS</th>
<th>31-60 DAYS</th>
<th>61-90 DAYS</th>
<th>OVER 90</th>
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</thead>
<tbody>
<tr>
<td>4,134.40</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE DATE</th>
<th>QTY</th>
<th>FREQUENCY</th>
<th>DESCRIPTION</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/05/17</td>
<td></td>
<td></td>
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<td>4,134.40</td>
</tr>
<tr>
<td>09/25/17</td>
<td>272.00</td>
<td></td>
<td>RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE</td>
<td>4,134.40</td>
</tr>
</tbody>
</table>

**Site 073406-0001 - City of North Miami 776 NE 125th St**

Payment must be received within 30 days of Invoice date in order to avoid late payment fees.

***Pay your bill online @ www.wasteprousa.com under the "Quick Links" section on our homepage***

We no longer accept American Express as a form of payment. You can make a payment using your banking

---

**PLEASE RETURN THIS PORTION WITH PAYMENT**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Amount Due</th>
<th>Amount Enclosed</th>
</tr>
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<tbody>
<tr>
<td>073406</td>
<td>9/30/2017</td>
<td>$4,134.40</td>
<td></td>
</tr>
</tbody>
</table>

**Be sure to write your account number on your check**

**REMIT TO**

WASTE PRO - PEMBROKE PINES
PO BOX 865223
Orlando, FL 32886-5223

---

**ADDRESS**

City of North Miami
776 NE 125TH ST
NORTH MIAMI, FL 33161-5654
## Invoices

<table>
<thead>
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<th>Invoices</th>
<th>Date</th>
<th>Account #</th>
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</thead>
<tbody>
<tr>
<td>0000622414</td>
<td>9/30/2017</td>
<td>073187</td>
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</table>

**Balance**

<table>
<thead>
<tr>
<th>Balance Fwd</th>
<th>Payments</th>
<th>Adjustments</th>
<th>New Charges</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$553,720.40</td>
<td>-$363,492.40</td>
<td>$0.00</td>
<td>$147,607.20</td>
<td>$337,835.20</td>
</tr>
</tbody>
</table>

**Payment Due on Receipt**

Late payment fees will be assessed if payment is not received on or before 10/30/2017.

**Final Notice, This is an attempt to collect a debt. This account will be sent to our collection agency in 5 business days if unpaid.**

### Current

<table>
<thead>
<tr>
<th>Description</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Date</td>
<td>09/07/17</td>
</tr>
<tr>
<td>QTY</td>
<td>09/21/17</td>
</tr>
<tr>
<td>Frequency</td>
<td>10/02/17</td>
</tr>
<tr>
<td>Description</td>
<td>Payment - #0238665</td>
</tr>
<tr>
<td>Charge</td>
<td>-147,607.20</td>
</tr>
<tr>
<td>Description</td>
<td>Payment - #0239336</td>
</tr>
<tr>
<td>Charge</td>
<td>-34,139.00</td>
</tr>
<tr>
<td>Description</td>
<td>Payment - #0239336</td>
</tr>
<tr>
<td>Charge</td>
<td>-34,139.00</td>
</tr>
</tbody>
</table>

Site 073187-0001 - City of North Miami 776 NE 125th St

09/01/17 - 09/30/17 9,754.00

Residential Monthly Service 96 Gallon - Solid Waste 147,607.20

**Total New Charges:** $147,607.20

Payment must be received within 30 days of Invoice date in order to avoid late payment fees.

***Pay your bill online @ www.wasteprousa.com under the "Quick Links" section on our homepage***

We no longer accept American Express as a form of payment. You can make a payment using your banking.

---

**Address**

City of North Miami
776 NE 125th St ***Residential Billing*****
NORTH MIAMI, FL 33161-5654
WASTE PRO
Caring For Our Communities

117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, FL 330291507
Ph: (954) 967-4200
FX: (954) 241-4489

City of North Miami
776 NE 125TH ST ****RESIDENTIAL BILLING******
NORTH MIAMI, FL 33161-5654

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>DATE</th>
<th>ACCOUNT #</th>
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<tbody>
<tr>
<td>0000622414A</td>
<td>9/30/2017</td>
<td>073187</td>
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</table>

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<th>PAYMENTS</th>
<th>ADJUSTMENTS</th>
<th>NEW CHARGES</th>
<th>AMOUNT DUE</th>
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<tbody>
<tr>
<td>0</td>
<td>$0.00</td>
<td>$34,139.00</td>
<td>$34,139.00</td>
<td>$34,139.00</td>
</tr>
</tbody>
</table>

PAYMENT DUE ON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 10/30/2017

FINAL NOTICE, THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>0-30 DAYS</th>
<th>31-60 DAYS</th>
<th>61-90 DAYS</th>
<th>OVER 90</th>
</tr>
</thead>
<tbody>
<tr>
<td>34,139.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE DATE</th>
<th>QTY</th>
<th>FREQUENCY</th>
<th>DESCRIPTION</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site 073187-0001 - City of North Miami 776 NE 125th St</td>
<td>09/01/17 - 09/30/17</td>
<td>9,754.00</td>
<td>Contract Extension Residential Monthly Service 96 GALLON - SOLID WASTE</td>
<td>$34,139.00</td>
</tr>
</tbody>
</table>

Total New Charges: $34,139.00

Payment must be received within 30 days of Invoice date in order to avoid late payment fees. ***Pay your bill online @ www.wasteprosusa.com under the "Quick Links" section on our homepage*** We no longer accept American Express as a form of payment. You can make a payment using your banking

PLEASE RETURN THIS PORTION WITH PAYMENT

Be sure to write your account number on your check

WASTE PRO
Caring For Our Communities

117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, FL 330291507

WASTE PRO - PEMBROKE PINES
PO BOX 865223
Orlando, FL 32886-5223

City of North Miami
776 NE 125TH ST ****RESIDENTIAL BILLING******
NORTH MIAMI, FL 33161-5654
WASTE PRO
Caring For Our Communities

117 - PEMBROKE PINES
17302 Pines Blvd
Pembroke Pines FL 33029-1507
PH: (954) 967-4200
FX: (954) 241-4489

CITY OF NORTH MIAMI
RESIDENTIAL BILLING
776 NE 125TH ST
NORTH MIAMI FL 33161-5654

INVOICE                  DATE                  ACCOUNT #
0000637044              10/31/2017              073187

BALANCE FWD               PAYMENTS               ADJUSTMENTS           NEW CHARGES           AMOUNT DUE
396359.20                -147607.20               0.00                    147607.20              396359.20

PAYMENT DUE UPON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 11/30/2017.

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<table>
<thead>
<tr>
<th>CURRENT</th>
<th>0-30 DAYS</th>
<th>31-60 DAYS</th>
<th>61-90 DAYS</th>
<th>OVER 90</th>
</tr>
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<tr>
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<td>58524.00</td>
<td>24385.00</td>
<td>107319.00</td>
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</table>

<table>
<thead>
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<th>SERVICE DATE</th>
<th>QTY</th>
<th>FREQUENCY</th>
<th>DESCRIPTION</th>
<th>CHARGE</th>
</tr>
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<tr>
<td>10/30/2017</td>
<td></td>
<td></td>
<td>Payment - #0240044</td>
<td>-147,607.20</td>
</tr>
</tbody>
</table>

0731870001 - City of North Miami 776 NE 125th St
10/01/2017 - 10/31/2017 9754.00

RESIDENTIAL MONTHLY SERVICE 96 GALLON
- SOLID WASTE

Site Total:
147,607.20
147607.20

Payment must be received within 30 days of Invoice date in order to avoid late payment fees.***Pay your bill online @ www.wasteprousa.com under the Quick Links section on our homepage***We no longer accept American Express as a form of payment. You can make a payment using your banking account information. We do accept Visa, Master Card and Discover.

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER: 073187
INVOICE NUMBER: 0000637044
INVOICE DATE: 10/31/2017

AMOUNT NOW DUE: 396359.20
AMOUNT ENCLOSED: $0

WASTE PRO
Caring For Our Communities

117 - PEMBROKE PINES
17302 Pines Blvd
Pembroke Pines FL 33029-1507
PH: (954) 967-4200
FX: (954) 241-4489

To pay your bill online go to www.wasteprousa.com/billpay.

FORWARDING SERVICE REQUESTED

CITY OF NORTH MIAMI
RESIDENTIAL BILLING
776 NE 125TH ST
NORTH MIAMI FL 33161-5654

117 - WASTE PRO - PEMBROKE PINES
PO BOX 865223
ORLANDO FL 32886-5223

011700000731870000637044396359202
INVOICE | DATE | ACCOUNT #
---|---|---
000637045 | 10/31/2017 | 073406

| BALANCE FWD | PAYMENTS | ADJUSTMENTS | NEW CHARGES | AMOUNT DUE |
---|---|---|---|---|
4134.40 | -4134.40 | 0.00 | 4134.40 | 4134.40 |

**PAYMENT DUE UPON RECEIPT**
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 11/30/2017.

**THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT HAVE A GREAT DAY!**

| CURRENT | 0-30 DAYS | 31-60 DAYS | 61-90 DAYS | OVER 90 |
---|---|---|---|---|
4134.40 | 0.00 | 0.00 | 0.00 | 0.00 |

**SERVICE DATE** | **QTY** | **FREQUENCY** | **DESCRIPTION** | **CHARGE**
---|---|---|---|---
10/26/2017 | Payment - #0239935 | -4,134.40 |
0734060001 - City of North Miami 776 NE 125th St | 10/01/2017 - 10/31/2017 | 272.00 | RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE | 4,134.40 |

Site Total: 4,134.40

4,134.40

---

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**PLEASE RETURN THIS PORTION WITH PAYMENT**

ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE
---|---|---
073406 | 000637045 | 10/31/2017

AMOUNT NOW DUE | AMOUNT ENCLOSED
---|---
4134.40 | $0

---

**FORWARDING SERVICE REQUESTED**

CITY OF NORTH MIAMI
776 NE 125TH ST
NORTH MIAMI FL 33161-5654

---

REMIT TO

117 - WASTE PRO - PEMBROKE PINES
PO BOX 865223
ORLANDO FL 32886-5223

011700000734060000637045004134404
# Invoice

**117 - Fort Lauderdale**

**DATE:** 10/31/2017  
**INVOICE #:** 0000593467  
**ACCT #:** 79723  

**Bill To:**  
City of North Miami  
700 NE 124th Street  
North Miami, FL 33161

**Site**

<table>
<thead>
<tr>
<th>Service Date</th>
<th>City/Yard</th>
<th>Rate</th>
<th>Description</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/17/2017</td>
<td>1</td>
<td>$1,900.00</td>
<td>E-Waste Event</td>
<td>$1,900.00</td>
</tr>
</tbody>
</table>

**TOTAL** $1,900.00

---

**117 - Fort Lauderdale**

**DATE:** 10/31/2015  
**INVOICE #:** 0000593467  
**ACCT #:** 79723  
**Amount Due:** $1,900.00

Be sure to write your account number on your check

**Bill To:**  
City of North Miami  
700 NE 124th Street  
North Miami, FL 33161  

Waste Pro - Fort Lauderdale  
17302 Pines Blvd  
Pembroke Pines, FL 33029
Drive Through Drop Off
RECYCLE EVENT

Hosted by Councilwoman Carol Keys, Esq.

Saturday, October 21, 2017
10:30 a.m - 12:00 p.m.
North Miami Police Dept.
700 NE 124 Street, North Miami, FL 33161

Bring your unwanted...

- Electronic Devices
  (TVs, Cell Phones, Computers, Keyboards, Printers, Fax Machines, etc.)
  As an extra measure of caution, be sure to securely back-up or remove all sensitive information from cell phones and computers being recycled.
- Paint Cans
- Paper Waste for Professional Bulk Shredding

For more information contact Lian Plass, Sustainability Administrator, Community Planning & Development Department at 305-893-6511 ext. 19012, or at lplass@northmiamifl.gov

NorthMiamiFL.gov
City of North Miami
776 NE 125TH ST ***RESIDENTIAL BILLING******
NORTH MIAMI, FL 33161-5654

FINAL NOTICE, THIS IS AN ATTEMPT TO COLLECT A DEBT. THIS ACCOUNT WILL BE SENT TO OUR COLLECTION AGENCY IN 5 BUSINESS DAYS IF UNPAID.

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>0-30 DAYS</th>
<th>31-60 DAYS</th>
<th>61-90 DAYS</th>
<th>OVER 90</th>
</tr>
</thead>
<tbody>
<tr>
<td>230,877.18</td>
<td>206,131.20</td>
<td>0.00</td>
<td>24,385.00</td>
<td>131,704.00</td>
</tr>
</tbody>
</table>

Payment must be received within 30 days of Invoice date in order to avoid late payment fees.

***Pay your bill online @ www.wasteaprousa.com under the "Quick Links" section on our homepage***

We no longer accept American Express as a form of payment. You can make a payment using your banking

Please return this portion with payment

Total New Charges: $230,877.18

Be sure to write your account number on your check

REMIT TO

WASTE PRO - PEMBROKE PINES
PO BOX 853223
Orlando, FL 32886-5223
117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, FL 330291507

PH: (954) 967-4200
FX: (954) 241-4489

City of North Miami
776 NE 125TH ST
NORTH MIAMI, FL 33161-5654

WASTE PRO

INVOICE | DATE | ACCOUNT #
--------|------|---------
0000645113 | 11/30/2017 | 073406

<table>
<thead>
<tr>
<th>BALANCE PWD</th>
<th>PAYMENTS</th>
<th>ADJUSTMENTS</th>
<th>NEW CHARGES</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$4,134.40</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$6,438.24</td>
<td>$10,572.64</td>
</tr>
</tbody>
</table>

PAYMENT DUE ON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED
ON OR BEFORE 12/30/2017

THANK YOU FOR YOUR BUSINESS AND PROMPT PAYMENT HAVE A GREAT DAY!

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>0 - 30 DAYS</th>
<th>31 - 60 DAYS</th>
<th>61 - 90 DAYS</th>
<th>OVER 90</th>
</tr>
</thead>
<tbody>
<tr>
<td>6,438.24</td>
<td>4,134.40</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Site 073406-0001 - City of North Miami 776 NE 125th St
11/01/17 - 11/30/17
272.00
RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE
6,438.24

Total New Charges:
$6,438.24

Payment must be received within 30 days of Invoice date in order to avoid late payment fees. ***Pay your bill online @ www.wasteprousa.com under the "Quick Links" section on our homepage*** We no longer accept American Express as a form of payment. You can make a payment using your banking

PLEASE RETURN THIS PORTION WITH PAYMENT

117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, FL 330291507

WASTE PRO - PEMBROKE PINES
PO BOX 855223
Orlando, FL 32886-5223

City of North Miami
776 NE 125TH ST
NORTH MIAMI, FL 33161-5654
### Invoices

<table>
<thead>
<tr>
<th>Invoice</th>
<th>Date</th>
<th>Account #</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000652991</td>
<td>12/31/2017</td>
<td>073187</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Balance P/WD</th>
<th>Payments</th>
<th>Adjustments</th>
<th>New Charges</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$593,072.38</td>
<td>-$121,925.00</td>
<td>$0.00</td>
<td>$230,877.18</td>
<td>$702,024.56</td>
</tr>
</tbody>
</table>

**Payment Due On Receipt**

LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON OR BEFORE 01/31/2018

**Final Notice, This Is An Attempt To Collect A Debt. This Account Will Be Sent To Our Collection Agency In 5 Business Days If Unpaid.**

<table>
<thead>
<tr>
<th>Current</th>
<th>0-30 Days</th>
<th>31-60 Days</th>
<th>61-90 Days</th>
<th>Over 90</th>
</tr>
</thead>
<tbody>
<tr>
<td>230,877.18</td>
<td>0.00</td>
<td>230,877.18</td>
<td>206,131.20</td>
<td>34,139.00</td>
</tr>
</tbody>
</table>

**Service Date**

- 12/05/17
- 12/05/17
- 12/05/17
- 12/05/17
- 12/14/17

**Description**

- Payment - #240761
- Payment - #240761
- Payment - #240761
- Payment - #240836
- Payment - #0249966
- RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE

**Total New Charges:** $230,877.18

Payment must be received within 30 days of invoice date in order to avoid late payment fees.

***Pay your bill online @ www.wasteprousa.com under the "Quick Links" section on our homepage***

We no longer accept American Express as a form of payment. You can make a payment using your banking.

---

**Please return this portion with payment**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Amount Due</th>
<th>Amount Enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>073187</td>
<td>12/31/2017</td>
<td>$702,024.56</td>
<td></td>
</tr>
</tbody>
</table>

Be sure to write your account number on your check

REMIT TO

WASTE PRO - PEMBROKE PINES
PO BOX 865223
Orlando, FL 32886-5223

**Address:**

- City of North Miami
- 776 NE 125TH ST ***RESIDENTIAL BILLING*****
- NORTH MIAMI, FL 33161-5654
WASTE PRO

117 - Pembroke Pines
17302 Pines Blvd
Pembroke Pines, FL 33029-1507
Ph: (954) 967-4200
Fx: (954) 241-4489

City of North Miami
776 NE 125th St
NORTH MIAMI, FL 33161-5854

<table>
<thead>
<tr>
<th>INVOICE</th>
<th>DATE</th>
<th>ACCOUNT #</th>
</tr>
</thead>
<tbody>
<tr>
<td>0000652992</td>
<td>12/31/2017</td>
<td>073406</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BALANCE FWD</th>
<th>PAYMENTS</th>
<th>ADJUSTMENTS</th>
<th>NEW CHARGES</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>$8,268.80</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$6,348.24</td>
<td>$14,707.04</td>
</tr>
</tbody>
</table>

PAYMENT DUE ON RECEIPT
LATE PAYMENT FEES WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED ON
OR BEFORE 01/31/2018

Your service will be interrupted within 10 business days for non payment.

<table>
<thead>
<tr>
<th>CURRENT</th>
<th>0-30 DAYS</th>
<th>31-60 DAYS</th>
<th>61-90 DAYS</th>
<th>OVER 90</th>
</tr>
</thead>
<tbody>
<tr>
<td>6,438.24</td>
<td>0.00</td>
<td>4,134.40</td>
<td>4,134.40</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Site 073406-0001 - City of North Miami 776 NE 125th St
12/01/17 - 12/31/17 272.00 RESIDENTIAL MONTHLY SERVICE 96 GALLON - SOLID WASTE 6,438.24

Total New Charges: $6,438.24

Payment must be received within 30 days of Invoice date in order to avoid late payment fees.
***Pay your bill online @ www.wasteprosusa.com under the "Quick Links" section on our homepage***
We no longer accept American Express as a form of payment. You can make a payment using your banking

---

PLEASE RETURN THIS PORTION WITH PAYMENT

Account Number  Invoice Date  Amount Due  Amount Enclosed
073406   12/31/2017   $14,707.04

---

Be sure to write your account number on your check

REMIT TO

WASTE PRO - PEMBROKE PINES
PO BOX 855223
Orlando, FL 32886-5223

ADDRESSEE
City of North Miami
776 NE 125th St
NORTH MIAMI, FL 33161-5854

Doc# 352341
Post 271198