

10497

3/19/19
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PO 174290 6601A
R 484461
V 10497

Invoice: 304494
Job No: FEBRUARY 2019
Invoice Date: 3/12/2019
Due Date: 3/12/2019

Customer Acct#: 3567 ES

SPRINT WASTE SERVICES, LP
P.O. BOX 732411
DALLAS, TX 75373-2411
PHONE: (281) 295-1772 FAX: (281) 295-1774

3/14/19
756

Location/Unit/Dept:
Site Contact:
Site Phone Number:
Haul Fee Notes:
Ordered By:

INVOICE TO: FORT BEND COUNTY
P O BOX 148
RICHMOND, TX 77469

SHIP TO: FORT BEND COUNTY
4010 NAILS RD
SIMONTON, TX 77476

Phone (281) 238-3619 Fax ()

SERVICE DATE(S)	SPRINT WO #	DRIVER TKT #	DESCRIPTION	BOX #	MANIFEST	QTY	RATE	TOTAL
			Billing Period from 2/6/2019 through 2/12/2019	PO#: 174290				
2/6/2019		613790	END DUMP - 60YD DEMO SPRINT FBCL		196511	1	\$692.84	\$692.84
2/6/2019		613792	END DUMP - 60YD DEMO SPRINT FBCL		196611	1	\$692.84	\$692.84
2/6/2019		613793	END DUMP - 60YD DEMO SPRINT FBCL		196688	1	\$692.84	\$692.84
2/6/2019		706455	END DUMP - 60YD DEMO SPRINT FBCL		196658	1	\$692.84	\$692.84
2/7/2019		613795	END DUMP - 60YD DEMO SPRINT FBCL		196796	1	\$692.84	\$692.84
2/7/2019		613795	END DUMP - 60YD DEMO SPRINT FBCL		196878	1	\$692.84	\$692.84
2/7/2019		613795	END DUMP - 60YD DEMO SPRINT FBCL		196950	1	\$692.84	\$692.84
2/7/2019		665448	END DUMP - 60YD DEMO SPRINT FBCL		196868	1	\$692.84	\$692.84
2/7/2019		665448	END DUMP - 60YD DEMO SPRINT FBCL		196784	1	\$692.84	\$692.84
2/8/2019		613796	END DUMP - 60YD DEMO SPRINT FBCL		197225	1	\$692.84	\$692.84
2/8/2019		646340	END DUMP - 20YD DEMO SPRINT FBCL		00197097	1	\$692.84	\$692.84
2/8/2019		665449	END DUMP - 60YD DEMO SPRINT FBCL		197237	1	\$692.84	\$692.84
2/8/2019		665449	END DUMP - 60YD DEMO SPRINT FBCL		197082	1	\$692.84	\$692.84
2/8/2019		665449	END DUMP - 60YD DEMO SPRINT FBCL		197175	1	\$692.84	\$692.84
2/8/2019		613796	END DUMP - 60YD DEMO SPRINT FBCL		197059	1	\$692.84	\$692.84
2/8/2019		646340	END DUMP - 20YD DEMO SPRINT FBCL		00197023	1	\$692.84	\$692.84
2/8/2019		646340	END DUMP - 20YD DEMO SPRINT FBCL		00197240	1	\$692.84	\$692.84
2/8/2019		646340	END DUMP - 20YD DEMO SPRINT FBCL		00197185	1	\$692.84	\$692.84
2/11/2019		711851	END DUMP - SPRINT FBCL		197481	1	\$600.46	\$600.46
2/11/2019		711851	END DUMP - SPRINT FBCL		197555	1	\$600.46	\$600.46
2/11/2019		711851	END DUMP - SPRINT FBCL		197667	1	\$600.46	\$600.46
2/11/2019		706460	END DUMP - SPRINT FBCL		197570	1	\$600.46	\$600.46

MAR 15 2019

COUNTY AUDITOR

Net Due Upon Receipt



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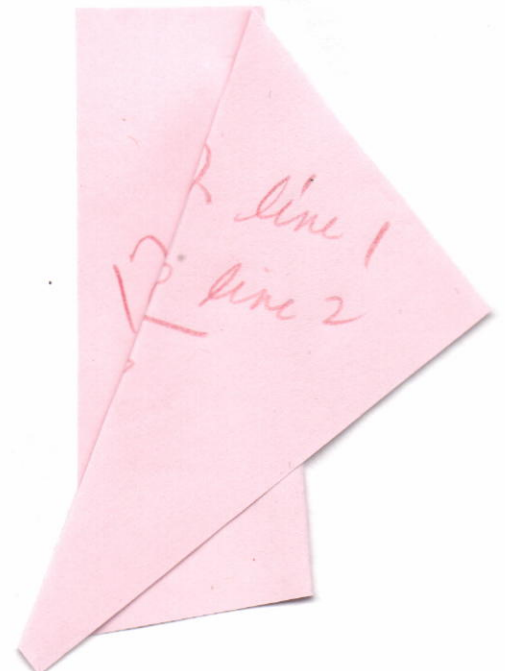
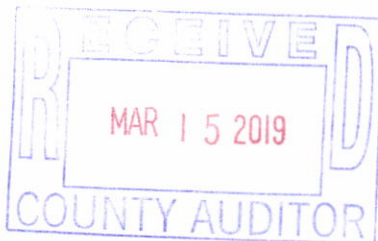
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SERVICE DATE(S)	SPRINT WO #	DRIVER TKT #	DESCRIPTION	BOX #	MANIFEST	QTY	RATE	TOTAL
2/11/2019		706461	END DUMP - SPRINT FBCL		197682	1	\$600.46	\$600.46
2/11/2019		706459	END DUMP - SPRINT FBCL		197494	1	\$600.46	\$600.46
2/12/2019		706613	END DUMP - DEMO LOAD SPRINT FBCL		197963	1	\$600.46	\$600.46
2/12/2019		706613	END DUMP - DEMO LOAD SPRINT FBCL		197896	1	\$600.46	\$600.46
2/12/2019		706613	END DUMP - DEMO LOAD SPRINT FBCL		197822	1	\$600.46	\$600.46
2/12/2019		706613	END DUMP - DEMO LOAD SPRINT FBCL		197774	1	\$600.46	\$600.46
2/12/2019		712159	END DUMP - DEMO LOAD SPRINT FBCL		197796	1	\$600.46	\$600.46

	SubTotal :	\$19,076.18
	Taxable Total :	\$19,076.18
NO TAX	Total Tax :	\$0.00
	Invoice Total:	\$19,076.18



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