



GENERAL SERVICES DEPT
 311 North State Street
 Concord, NH 03301

INVOICE

CASELLA WASTE MGMT
 TRUDEAU RD
 PO BOX 9

 BETHLEHEM, NH 03574

CUSTOMER # 13730
INVOICE #: GS WWW Ops MB 2019-40314005
DATE: 07/31/2018
DUE DATE: 08/30/2018

INVOICE TYPE: GS WWW Ops MB

DESCRIPTION: Services for July 1, 2018 through July 31, 2018

| Description | Quantity | UOM | Unit Price | Total Price |
|-----------------------------|----------|-----|------------|-------------|
| WasteWater Leachate Process | 503814 | GL | \$0.0450 | \$22,671.63 |

| | |
|-------------------------------|--------------------|
| PLEASE PAY THIS AMOUNT | \$22,671.63 |
|-------------------------------|--------------------|

For questions on this invoice, please call General Services at 603.228.2737



PLEASE FOLD BELOW & DETACH. RETURN LOWER PORTION WITH YOUR PAYMENT



Invoice Date: **07/31/2018**
 Payment Due Date: **08/30/2018**

Invoice No.: **GS WWW Ops MB 2019-40314005**
 Balance Due: **\$22,671.63**

Moving? Update address or contact info?
 Please check and indicate change(s) here.

Indicate amount paid

13730
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Finance charge of 1.5% per month on unpaid balance will be due after 30 days.



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CUSTOMER # 13730
INVOICE #: GS WWW Ops MB 2019-40314020
DATE: 08/31/2018
DUE DATE: 10/06/2018

BETHLEHEM, NH 03574

INVOICE TYPE: GS WWW Ops MB

DESCRIPTION: Services for August 1, 2018 through August 31, 2018

| Description | Quantity | UOM | Unit Price | Total Price |
|-----------------------------|----------|-----|------------|-------------|
| WasteWater Leachate Process | 463032 | GL | \$0.0450 | \$20,836.44 |

| | |
|-------------------------------|--------------------|
| PLEASE PAY THIS AMOUNT | \$20,836.44 |
|-------------------------------|--------------------|

For questions on this invoice, please call General Services at 603.228.2737

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Invoice Date: **08/31/2018**
 Payment Due Date: **10/06/2018**

Invoice No.: **GS WWW Ops MB 2019-40314020**
 Balance Due: **\$20,836.44**

Moving? Update address or contact info?
 Please check and indicate change(s) here.

Indicate amount paid

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 BETHLEHEM, NH 03574

CUSTOMER # 13730
INVOICE #: GS WWW Ops MB 2019-40314030
DATE: 09/30/2018
DUE DATE: 11/02/2018

INVOICE TYPE: GS WWW Ops MB

DESCRIPTION: Services for September 1, 2018 through September 30, 2018

| Description | Quantity | UOM | Unit Price | Total Price |
|-----------------------------|----------|-----|------------|-------------|
| WasteWater Leachate Process | 310129 | GL | \$0.0450 | \$13,955.81 |

| | |
|-------------------------------|--------------------|
| PLEASE PAY THIS AMOUNT | \$13,955.81 |
|-------------------------------|--------------------|

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Invoice Date: **09/30/2018**
 Payment Due Date: **11/02/2018**

Invoice No.: **GS WWW Ops MB 2019-40314030**
 Balance Due: **\$13,955.81**

Moving? Update address or contact info?
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Indicate amount paid

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CUSTOMER # 13730
INVOICE #: GS WWW Ops MB 2019-40314040
DATE: 10/31/2018
DUE DATE: 12/05/2018

INVOICE TYPE: GS WWW Ops MB

DESCRIPTION: Services for October 1, 2018 through October 31, 2018

| Description | Quantity | UOM | Unit Price | Total Price |
|-----------------------------|----------|-----|------------|-------------|
| WasteWater Leachate Process | 414935 | GL | \$0.0450 | \$18,672.08 |

| | |
|-------------------------------|--------------------|
| PLEASE PAY THIS AMOUNT | \$18,672.08 |
|-------------------------------|--------------------|

For questions on this invoice, please call General Services at 603.228.2737

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Invoice Date: **10/31/2018**
 Payment Due Date: **12/05/2018**

Invoice No.: **GS WWW Ops MB 2019-40314040**
 Balance Due: **\$18,672.08**

Moving? Update address or contact info?
 Please check and indicate change(s) here.

Indicate amount paid

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CUSTOMER # 13730
INVOICE #: GS WWW Ops MB 2019-40314050
DATE: 11/30/2018
DUE DATE: 01/02/2019

INVOICE TYPE: GS WWW Ops MB

DESCRIPTION: Services for November 1, 2018 through November 30, 2018

| Description | Quantity | UOM | Unit Price | Total Price |
|-----------------------------|----------|-----|------------|-------------|
| WasteWater Leachate Process | 518339 | GL | \$0.0450 | \$23,325.26 |

| | |
|-------------------------------|--------------------|
| PLEASE PAY THIS AMOUNT | \$23,325.26 |
|-------------------------------|--------------------|

For questions on this invoice, please call General Services at 603.228.2737



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Invoice Date: **11/30/2018**
Payment Due Date: **01/02/2019**

Invoice No.: **GS WWW Ops MB 2019-40314050**
Balance Due: **\$23,325.26**

Moving? Update address or contact info?
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Indicate amount paid

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CUSTOMER # 13730
INVOICE #: GS WWW Ops MB 2019-40314061
DATE: 01/31/2019
DUE DATE: 03/09/2019

INVOICE TYPE: GS WWW Ops MB

DESCRIPTION: January 2019 services - Leachate treatment

| Description | Quantity | UOM | Unit Price | Total Price |
|-----------------------------|----------|-----|------------|-------------|
| WasteWater Leachate Process | 267054 | GL | \$0.0450 | \$12,017.43 |

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|-------------------------------|--------------------|
| PLEASE PAY THIS AMOUNT | \$12,017.43 |
|-------------------------------|--------------------|

For questions on this invoice, please call General Services at 603.228.2737



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Invoice Date: **01/31/2019**
 Payment Due Date: **03/09/2019**

Invoice No.: **GS WWW Ops MB 2019-40314061**
 Balance Due: **\$12,017.43**

Moving? Update address or contact info?
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Indicate amount paid

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CUSTOMER # 13730
INVOICE #: GS WWW Ops MB 2019-40314072
DATE: 02/28/2019
DUE DATE: 04/05/2019

INVOICE TYPE: GS WWW Ops MB

DESCRIPTION: Services February 2019

| Description | Quantity | UOM | Unit Price | Total Price |
|-----------------------------|----------|-----|------------|-------------|
| WasteWater Leachate Process | 351766 | GL | \$0.0450 | \$15,829.47 |

| | |
|-------------------------------|--------------------|
| PLEASE PAY THIS AMOUNT | \$15,829.47 |
|-------------------------------|--------------------|

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Invoice Date: **02/28/2019**
 Payment Due Date: **04/05/2019**

Invoice No.: **GS WWW Ops MB 2019-40314072**
 Balance Due: **\$15,829.47**

Moving? Update address or contact info?
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Indicate amount paid

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CUSTOMER # 13730
INVOICE #: GS WWW Ops MB 2019-40314082
DATE: 03/31/2019
DUE DATE: 05/02/2019

INVOICE TYPE: GS WWW Ops MB

DESCRIPTION: Services for March 1, 2019 through March 31, 2019

| Description | Quantity | UOM | Unit Price | Total Price |
|-----------------------------|----------|-----|------------|-------------|
| WasteWater Leachate Process | 324125 | GL | \$0.0450 | \$14,585.63 |

| | |
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| PLEASE PAY THIS AMOUNT | \$14,585.63 |
|-------------------------------|--------------------|

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Invoice Date: **03/31/2019**
 Payment Due Date: **05/02/2019**

Invoice No.: **GS WWW Ops MB 2019-40314082**
 Balance Due: **\$14,585.63**

Moving? Update address or contact info?
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Indicate amount paid

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CUSTOMER # 13730
INVOICE #: GS WWW Ops MB 2019-40314088
DATE: 04/30/2019
DUE DATE: 06/05/2019

INVOICE TYPE: GS WWW Ops MB

DESCRIPTION: Services for April 2019

| Description | Quantity | UOM | Unit Price | Total Price |
|-----------------------------|----------|-----|------------|-------------|
| WasteWater Leachate Process | 465737 | GL | \$0.0450 | \$20,958.17 |

| | |
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| PLEASE PAY THIS AMOUNT | \$20,958.17 |
|-------------------------------|--------------------|

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Invoice Date: **04/30/2019**
 Payment Due Date: **06/05/2019**

Invoice No.: **GS WWW Ops MB 2019-40314088**
 Balance Due: **\$20,958.17**

Moving? Update address or contact info?
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CUSTOMER # 13730
INVOICE #: GS WWW Ops MB 2019-40314097
DATE: 05/31/2019
DUE DATE: 07/05/2019

BETHLEHEM, NH 03574

INVOICE TYPE: GS WWW Ops MB

DESCRIPTION: Services for May 1, 2019 through May 31, 2019

| Description | Quantity | UOM | Unit Price | Total Price |
|-----------------------------|----------|---------|---------------|-------------|
| WasteWater Leachate Process | 1 | GL | \$27,693.2200 | \$27,693.22 |
| | | 583,010 | .0475 → | |

| | |
|-------------------------------|--------------------|
| PLEASE PAY THIS AMOUNT | \$27,693.22 |
|-------------------------------|--------------------|

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Invoice Date: **05/31/2019**
 Payment Due Date: **07/05/2019**

Invoice No.: **GS WWW Ops MB 2019-40314097**
 Balance Due: **\$27,693.22**

Moving? Update address or contact info?
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CUSTOMER # 13730
INVOICE #: GS WWW Ops MB 2019-40314104
DATE: 06/30/2019
DUE DATE: 08/07/2019

BETHLEHEM, NH 03574

INVOICE TYPE: GS WWW Ops MB

DESCRIPTION: Services for June 1, 2019 through June 30, 2019

| Description | Quantity | UOM | Unit Price | Total Price |
|-----------------------------|----------|-----|------------|-------------|
| WasteWater Leachate Process | 414294 | GL | \$0.0475 | \$19,678.97 |

| | |
|-------------------------------|--------------------|
| PLEASE PAY THIS AMOUNT | \$19,678.97 |
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For questions on this invoice, please call General Services at 603.228.2737

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Invoice Date: **06/30/2019**
 Payment Due Date: **08/07/2019**

Invoice No.: **GS WWW Ops MB 2019-40314104**
 Balance Due: **\$19,678.97**

Moving? Update address or contact info?
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Indicate amount paid

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