

City of Lynchburg  
Procurement Division  
900 Church Street  
Lynchburg, Virginia 24504  
Telephone No.: (434) 455-3970  
Fax No.: (434) 845-0711

**Addendum for Invitation for Bids  
Dumpster and Recycling Services for City of Lynchburg and Lynchburg City Schools**

**15-947**

Date: 01/21/2015  
From: Lisa Moss, Buyer VCA  
RE: Addendum No. 2

This Addendum supplements and amends the original Plans and Specifications and shall be taken into account in preparing proposals and shall become a part of the Contract Documents. The Bidder shall indicate receipt of this Addendum and all previously issued Addenda on the Bid Form.

1. You provided the waste report for 2010-2011. Is there a more recent one available?  
**See attached reports**
2. The bid indicates the monthly totals for trash and recyclables will be reported "by volume". The actual report is by weight (tonnage). Is weight the correct way to report?  
**REVISION TO BID PACKAGE PAGE 19: Lynchburg City Schools Trash Removal, Dumpster Services and Single Stream Recycling Services (paragraph 2):  
"Monthly totals for trash and recyclables will be reported by tonnage."**
3. Is the number of annual recycling rejections available?  
**No.**
4. Is the compactor at Heritage High School owned by the City or is it a rental unit?  
**Rental Unit provided by selected vendor. Compactor Dumpster pricing: The price for the roll off includes providing the Self-Contained Compactor unit, all hauling fees, and all landfill fees.**
5. How is the pick-up schedule affected by breaks and holidays?  
**LCS uses most of its building to some degree during breaks and holidays and some level of service must be maintained. It is impossible at this time to predict which sites will have reduced service as schedule for summer facility use is not established at this time.**
6. We visited a couple of the locations on Friday and there were covered roll off containers there for recycling. Are these owned and serviced by the city? If the schools are using them, are there only certain recyclable commodities going in them that can't go in the single stream boxes.  
**Schools with roll off containers have partnerships with the city of Lynchburg for additional recycling. Single stream recycling is offered (as per schedule of service) at these schools as well to increase levels of recycling and diversion from landfill.**
7. I noticed in one of the old bid packages we had on file, there was mention of a composting program at the schools. Is this still in place at some or all locations?  
**Not at this time**
8. Per page #18, 1. Landfill Fees: Vendor is responsible for all landfill fees. And #5. All costs associated with containment, pickup and disposal of refuse.

a. Can you provide historical disposal weights and or disposal invoices?

**See attached document 1/5/14**

b. Do the current contractors pay disposal or is it paid by the City?

**Contractor would pay any disposal fees as part of the contract.**

9. Can you provide a copy of the monthly totals report by volumes as described on page 19 last paragraph? **See previously supplied document for #1**

10. Can you please define the contract start date?

**Would like to set the contract start date around mid-February.**

11. On the bid sheets, does Bi-weekly mean 2 times per week or every other week collection? Please clarify.

**Every other week.**

12. Can you provide me a copy of the most recent invoice for the school collection and a copy of that contract?

**See attached document 1/5/14**

13. Are the schools serviced 52 weeks a year or is there a modified schedule during the Summer?

**LCS uses most of its building to some degree during breaks and holidays and some level of service must be maintained. It is impossible at this time to predict which sites will have reduced service as schedule for summer facility use is not established at this time.**

Company Name: \_\_\_\_\_ Address: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Print Name: \_\_\_\_\_ Telephone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

<b>CITY SCHOOLS SOLID WASTE SERVICES</b>				
January - September 2014				
<b>SCHOOL</b>	<b>Size</b>	<b>Service</b>	<b>Tons per mo.</b>	<b>Jan-Nov.</b>
ADMINISTRATION BUILDING	1-4yd	1 x week	0.86	9.46
BUS GARAGE	1-4yd	2 x week	1.73	19.03
W.M. BASS ELEMENTARY	1-8yd	3 x week	5.19	57.09
BEDFORD HILLS ELEMENTARY	1-8yd	3 x week	5.19	57.09
DEARINGTON ELEMENTARY	1-6yd	3 x week	3.88	42.68
DUNBAR MIDDLE-DOCK POLK ST	1.6yd	2 x week	2.6	28.6
DUNBAR MIDDLE SCHOOL (BAND ROOM)	1-4yd	2 x week	1.73	19.03
HERITAGE ELEMENTARY	1-6yd	3 x week	3.88	42.68
HERITAGE HIGH SCHOOL	30yd Comp.	Everyother Wk	11.4	125.4
HUTCHERSON LEARNING CENTER	1-6YD	2 x week	2.6	28.6
LAUREL REGIONAL	1-6yd	2 x week	2.6	28.6
LINKHORNE ELEMENTARY	1-6yd	4 x week	5.19	57.09
LINKHORNE MIDDLE SCHOOL	1-8yd	4 x week	6.93	76.23
PAUL MONROE ELEMENTARY	1-6yd	2 x week	2.6	28.6
PERRYMONT ELEMENTARY	1-6yd	3 x week	3.88	42.68
R.S. PAYNE ELEMENTARY	1-8yd	5 x weel	8.66	95.26
SANDUSKY ELEMENTARY	1-6yd	3 x week	3.88	42.68
SANDUSKY MIDDLE SCHOOL	1-8yd	3 x week	5.19	57.09
SHEFFIELD ELEMENTARY	1-6yd	3 x week	3.88	42.68
T.C. MILLER ELEMENTARY	1-6yd	3 x week	3.88	42.68
FORT HILL COMMUNITY SCHOOL	1-6yd	2 x week	2.6	28.6
E.C.GLASS HIGH SCHOOL	1-8yd	5 x weel	8.66	95.29
E.C.GLASS HIGH SCHOOL (BALL FIELD)	1-8yd	2 x week	3.46	38.06
E.C.GLASS (ANNEX)	1-4yd	2 x week	1.73	19.03
<b>Total Volume</b>			<b>102.2</b>	<b>1124.2</b>

<b>CITY SCHOOLS RECYCLING SERVICES</b>					
January - November 2014					
<b>SCHOOL</b>	<b>Size</b>	<b>Service</b>	<b>Tons per mo</b>	<b>Jan-Nov.</b>	
ADMINISTRATION BUILDING	1 - 6YD	TUESDAY	0.97	10.67	
BUS GARAGE	1 - 6YD	TUESDAY	0.97	10.67	
W.M. BASS ELEMENTARY	1 - 6YD	TUES./FRI.	0	0	contaminated bins
BEDFORD HILLS ELEMENTARY	1 - 6YD	TUES./FRI.	1.95	21.45	
DEARINGTON ELEMENTARY	1 - 6YD	TUES./FRI.	1.95	21.45	
DUNBAR MIDDLE-DOCK POLK ST	1 - 6YD	TUES./FRI.	0	0	contaminated bins (upper level)
DUNBAR MIDDLE SCHOOL (WEST DOCK- P	1- 8YD	TUES./FRI.	2.59	28.49	
DUNBAR MIDDLE SCHOOL (BAND ROOM)	1 - 6YD	TUES./FRI.	1.95	21.45	Note: sometimes contaminated
HERITAGE ELEMENTARY	1 - 6YD	TUES./FRI.	1.95	21.45	
HERITAGE HIGH SCHOOL	0	0	0	0	
HUTCHERSON LEARNING CENTER	1 - 6YD	TUES.	0.97	10.67	
LAUREL REGIONAL	1 - 6YD	TUES./FRI.	1.95	21.45	
LINKHORNE ELEMENTARY	1 - 8YD	TUES./FRI.	2.59	28.49	
LINKHORNE MIDDLE SCHOOL	1 - 8YD	MON./TUES./FRI.	3.89	42.79	
PAUL MONROE ELEMENTARY	1 - 8YD	TUES.	1.29	14.19	
PERRYMONT ELEMENTARY	1 - 8YD	TUES.	1.29	14.19	
R.S. PAYNE ELEMENTARY	1 - 8YD	TUES./FRI.	0	0	contaminated bins
SANDUSKY ELEMENTARY	1 - 6YD	TUES./FRI.	1.95	21.45	
SANDUSKY MIDDLE SCHOOL	1 - 8YD	TUES./FRI.	2.59	28.49	
SHEFFIELD ELEMENTARY	1 - 6YD	TUES./FRI.	1.95	21.45	
T.C. MILLER ELEMENTARY	1 - 6YD	TUES./FRI.	1.95	21.45	
FORT HILL COMMUNITY SCHOOL	1 - 6YD	TUES./FRI.	1.95	21.45	
E.C.GLASS HIGH SCHOOL	1 - 8YD	TUES./FRI.	2.59	28.49	
E.C.GLASS HIGH SCHOOL (BALL FIELD)	0	0	0	0	
E.C.GLASS (ANNEX)	0	0	0	0	
<b>Total Volume</b>			<b>37.29</b>	<b>410.19</b>	

**Beasley Disposal Inc.**

**Po Box 10516**

**Lynchburg, VA 24506**

**Phone (434)528-5540 Fax (434)528-5542**

INVOICE# 4B105266

INV DATE 11/01/14

ACCOUNT# 302704

DUE DATE 11/30/14

Remit this stub with payment

LYNCHBURG CITY SCHOOLS  
915 COURT ST  
ATTN: A/P  
LYNCHBURG, VA 24504

AMOUNT YOU  
ARE PAYING \_\_\_\_\_  
Phone# \_\_\_\_\_

AMOUNT 14,144.44

*PD# 180248*

SERVICE ADDRESS: MULTI-SITE

DATE	DESCRIPTION				AMOUNT	
	LOCATION: 915 COURT ST				PRIOR BALANCE	
10/21/14	48103804	PAYMENT RECEIVED	(Thank you)	183868	14,144.44 <7,072.22>	
	* LYNCHBURG SCHOOLS ADMIN ADMIN BLDG LYNCHBURG					
11/01/14	4B105266	1 4Y BIN 1XW	TRASH REMOVAL	11/01/14-11/30/14	50.00	
11/01/14	4B105266	1 RECYCLE 6Y 1XW	RECYCLING	11/01/14-11/30/14	70.00	
	SUB-TOTAL ACCT# 307382 \$120.00					
	* SANDUSKY ELEMENTARY 5828 APACHE LN. LYNCHBURG					
11/01/14	4B105266	1 6Y BIN 3XW	TRASH REMOVAL	11/01/14-11/30/14	106.00	
11/01/14	4B105266	1 RECYCLE 6Y 2XW	RECYCLING	11/01/14-11/30/14	90.00	
	SUB-TOTAL ACCT# 307520 \$196.00					
	* LYNCHBURG SCHOOLS BUS GARAGE BUS GARAGE LYNCHBURG					
11/01/14	4B105266	2 4Y BIN 2XW	TRASH REMOVAL	11/01/14-11/30/14	135.00	
11/01/14	4B105266	1 RECYCLE 6Y 1XW	RECYCLING	11/01/14-11/30/14	70.00	
	SUB-TOTAL ACCT# 307393 \$205.00					
	* SANDUSKY MIDDLE SCHOOL 805 CHINOOK PL LYNCHBURG					
11/01/14	4B105266	1 8Y BIN 3XW	TRASH REMOVAL	11/01/14-11/30/14	.00	
11/01/14	4B105266	1 RECYCLE 8Y 2XW	RECYCLING	11/01/14-11/30/14	87.26	
<p>NOV - 5 PM 2:55</p> <p>Please include new Account Number on your payment! Please place your cans out the night before your scheduled pick up day. Holiday closings are: Christmas, New Years Day, 4th of July &amp; Thanksgiving. Stops on these days will be picked up the next day. Appreciate your business!</p>						
INV#	4B105266	CURRENT	30 DAY	60 DAY	90 DAY	DATE 11/01/14
ACCT#	302704	7,072.22	7,072.22			PAGE 1 OF 8

**Beasley Disposal Inc.****Po Box 10516****Lynchburg, VA 24506****Phone (434)528-5540 Fax (434)528-5542**

INVOICE# 4B105266

INV DATE 11/01/14

ACCOUNT# 302704

DUE DATE 11/30/14

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LYNCHBURG CITY SCHOOLS  
 915 COURT ST  
 ATTN: A/P  
 LYNCHBURG, VA 24504

AMOUNT YOU  
 ARE PAYING \_\_\_\_\_  
 Phone# \_\_\_\_\_

AMOUNT 14,144.44

SERVICE ADDRESS: MULTI-SITE

DATE	DESCRIPTION					AMOUNT
	LOCATION: 915 COURT ST					
			SUB-TOTAL ACCT# 307531	\$87.26		
			*			
			*			
			*			
	R.S. PAYNE ELEMENTARY 1201 FLOYD AVE LYNCHBURG					
11/01/14	4B105266	1	8Y BIN 5XW	TRASH REMOVAL	11/01/14-11/30/14	285.00
11/01/14	4B105266	1	RECYCLE 8Y 2XW	RECYCLING	11/01/14-11/30/14	110.00
			SUB-TOTAL ACCT# 307517	\$395.00		
			*			
	CARL B HUTCHERSON LRN CTR HUTCHERSON LYNCHBURG					
11/01/14	4B105266	1	6Y BIN 2XW	TRASH REMOVAL	11/01/14-11/30/14	106.00
11/01/14	4B105266	1	RECYCLE 6Y 1XW	RECYCLING	11/01/14-11/30/14	70.00
			SUB-TOTAL ACCT# 307462	\$176.00		
			*			
	SHEFFIELD ELEMENTARY 115 KENWOOD PL. LYNCHBURG					
11/01/14	4B105266	1	6Y BIN 3XW	TRASH REMOVAL	11/01/14-11/30/14	175.00
11/01/14	4B105266	1	RECYCLE 6Y 2XW	RECYCLING	11/01/14-11/30/14	90.00
			SUB-TOTAL ACCT# 307542	\$265.00		
			*			
	HERITAGE ELEMENTARY 501 LEESVILLE RD LYNCHBURG					
<p>Please include new Account Number on your payment!          Please place your cans out the night before your scheduled pick up day.          Holiday closings are: Christmas, New Years Day, 4th of July &amp; Thanksgiving.          Stops on these days will be picked up the next day. Appreciate your business!</p>						
INV#	4B105266	CURRENT	30 DAY	60 DAY	90 DAY	DATE 11/01/14
ACCT#	302704	7,072.22	7,072.22			PAGE 2 OF 8

1.5% per month late charge assessed on past due amounts

**PLEASE PAY THIS AMOUNT**

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 LYNCHBURG, VA 24504

AMOUNT YOU  
 ARE PAYING \_\_\_\_\_  
 Phone# \_\_\_\_\_

AMOUNT 14,144.44

SERVICE ADDRESS: MULTI-SITE

DATE	DESCRIPTION					AMOUNT
	<b>LOCATION: 915 COURT ST</b>					
11/01/14	4B105266	1	6Y BIN 3XW	TRASH REMOVAL	11/01/14-11/30/14	175.00
11/01/14	4B105266	1	RECYCLE 6Y 2XW	RECYCLING	11/01/14-11/30/14	90.96
			SUB-TOTAL ACCT# 307440 \$265.96			
	*					
	<b>FORT HILL COMMUNITY SCHOOL 1350 LIGGATES RD LYNCHBURG</b>					
11/01/14	4B105266	1	6Y BIN 2XW	TRASH REMOVAL	11/01/14-11/30/14	106.00
11/01/14	4B105266	1	RECYCLE 6Y 2XW	RECYCLING	11/01/14-11/30/14	90.00
			SUB-TOTAL ACCT# 307666 \$196.00			
	*					
	<b>INKHORNE MIDDLE SCHOOL 2525 LINKHORNE DR LYNCHBURG</b>					
11/01/14	4B105266	1	8Y BIN 4XW	TRASH REMOVAL	11/01/14-11/30/14	285.00
11/01/14	4B105266	1	RECYCLE 8Y 3XW	RECYCLING	11/01/14-11/30/14	145.00
			SUB-TOTAL ACCT# 307553 \$430.00			
	*					
	<b>INKHORN ELEMENTARY SCHOOL 2501 LINKHORNE DR. LYNCHBURG</b>					
11/01/14	4B105266	1	6Y BIN 4XW	TRASH REMOVAL	11/01/14-11/30/14	175.00
11/01/14	4B105266	1	RECYCLE 8Y 2XW	RECYCLING	11/01/14-11/30/14	110.00
			SUB-TOTAL ACCT# 307484 \$285.00			
	*					
	<b>PAUL MONROE ELEMENTARY 4641 LOCKSVIEW RD LYNCHBURG</b>					
<p>Please include new Account Number on your payment!          Please place your cans out the night before your scheduled pick up day.          Holiday closings are: Christmas, New Years Day, 4th of July &amp; Thanksgiving.          Stops on these days will be picked up the next day. Appreciate your business!</p> 						
INV#	4B105266	CURRENT	30 DAY	60 DAY	90 DAY	DATE 11/01/14
ACCT#	302704	7,072.22	7,072.22			PAGE 3 OF 8

**Beasley Disposal Inc.****Po Box 10516****Lynchburg, VA 24506****Phone (434)528-5540 Fax (434)528-5542**

INVOICE# 4B105266

INV DATE 11/01/14

ACCOUNT# 302704

DUE DATE 11/30/14

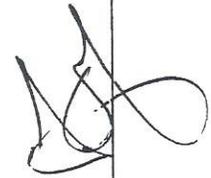
Remit this stub with payment

LYNCHBURG CITY SCHOOLS  
 915 COURT ST  
 ATTN: A/P  
 LYNCHBURG, VA 24504

AMOUNT YOU  
 ARE PAYING \_\_\_\_\_  
 Phone# \_\_\_\_\_

AMOUNT 14,144.44

SERVICE ADDRESS: MULTI-SITE

DATE	DESCRIPTION				AMOUNT	
	<b>LOCATION: 915 COURT ST</b>					
11/01/14	4B105266	1	6Y BIN 2XW	TRASH REMOVAL	11/01/14-11/30/14	106.00
11/01/14	4B105266	1	RECYCLE 8Y 1XW	RECYCLING	11/01/14-11/30/14	85.00
			SUB-TOTAL ACCT# 307495 \$191.00			
			*			
	<b>T.C. MILLER ELEMENTARY 600 MANSFIELD AVE LYNCHBURG</b>					
11/01/14	4B105266	1	6Y BIN 3XW	TRASH REMOVAL	11/01/14-11/30/14	175.00
11/01/14	4B105266	1	RECYCLE 6Y 2XW	RECYCLING	11/01/14-11/30/14	90.00
			SUB-TOTAL ACCT# 307655 \$265.00			
			*			
	<b>E.C. GLASS HIGH SCHOOL 2111 MEMORIAL AVE. LYNCHBURG</b>					
11/01/14	4B105266	1	8Y BIN 5XW	TRASH REMOVAL	11/01/14-11/30/14	285.00
11/01/14	4B105266	1	RECYCLE 8Y 2XW	RECYCLING	11/01/14-11/30/14	110.00
			SUB-TOTAL ACCT# 307371 \$395.00			
			*			
	<b>E.C. GLASS BALL FIELD (8YD) 2111 MEMORIAL AVE. LYNCHBURG</b>					
11/01/14	4B105266	1	8Y BIN 2XW	TRASH REMOVAL	11/01/14-11/30/14	125.00
			SUB-TOTAL ACCT# 307677 \$125.00			
			*			
	<b>E.C. GLASS &lt;ANNEX&gt; 2111 MEMORIAL AVE. LYNCHBURG</b>					
11/01/14	4B105266	1	4Y BIN 2XW	TRASH REMOVAL	11/01/14-11/30/14	125.00
<p>Please include new Account Number on your payment!          Please place your cans out the night before your scheduled pick up day.          Holiday closings are: Christmas, New Years Day, 4th of July &amp; Thanksgiving.          Stops on these days will be picked up the next day. Appreciate your business!</p> 						
INV#	4B105266	CURRENT	30 DAY	60 DAY	90 DAY	DATE 11/01/14
ACCT#	302704	7,072.22	7,072.22			PAGE 4 OF 8

1.5% per month late charge assessed on past due amounts

**PLEASE PAY  
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**Lynchburg, VA 24506**

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ACCOUNT# 302704

DUE DATE 11/30/14

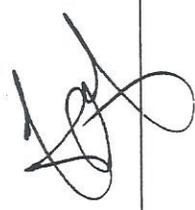
Remit this stub with payment

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915 COURT ST  
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LYNCHBURG, VA 24504

AMOUNT YOU  
ARE PAYING \_\_\_\_\_  
Phone# \_\_\_\_\_

AMOUNT 14,144.44

SERVICE ADDRESS: MULTI-SITE

DATE	DESCRIPTION					AMOUNT
	LOCATION: 915 COURT ST					
			SUB-TOTAL ACCT# 307680	\$125.00		
			*			
	AUREL REGIONAL PROGRAM 401 MONTICELLO AVE LYNCHBURG					
11/01/14	4B105266	1	6Y BIN 2XW	TRASH REMOVAL	11/01/14-11/30/14	106.00
11/01/14	4B105266	1	RECYCLE 6Y 2XW	RECYCLING	11/01/14-11/30/14	90.00
			SUB-TOTAL ACCT# 307473	\$196.00		
			*			
	BEDFORD HILLS ELEMENTARY 4330 MORNINGSIDE DR. LYNCHBURG					
11/01/14	4B105266	1	8Y BIN 3XW	TRASH REMOVAL	11/01/14-11/30/14	225.00
11/01/14	4B105266	1	RECYCLE 6Y 2XW	RECYCLING	11/01/14-11/30/14	90.00
			SUB-TOTAL ACCT# 307415	\$315.00		
			*			
	PERRYMONT ELEMENTARY SCHOOL 409 PERRYMONT AVE. LYNCHBURG					
11/01/14	4B105266	1	6Y BIN 3XW	TRASH REMOVAL	11/01/14-11/30/14	175.00
11/01/14	4B105266	1	RECYCLE 8Y 1XW	RECYCLING	11/01/14-11/30/14	85.00
			SUB-TOTAL ACCT# 307506	\$260.00		
			*			
			*			
			*			
	P.L. DUNBAR MIDDLE<DOCK> 1200-1208 POLK ST. LYNCHBURG					
<p>Please include new Account Number on your payment! Please place your cans out the night before your scheduled pick up day. Holiday closings are: Christmas, New Years Day, 4th of July &amp; Thanksgiving. Stops on these days will be picked up the next day. Appreciate your business!</p> 						
INV#	4B105266	CURRENT	30 DAY	60 DAY	90 DAY	DATE 11/01/14
ACCT#	302704	7,072.22	7,072.22			PAGE 5 OF 8

1.5% per month late charge assessed on past due amounts

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**Beasley Disposal Inc.**

**Po Box 10516**

**Lynchburg, VA 24506**

**Phone (434)528-5540 Fax (434)528-5542**

INVOICE# 4B105266

INV DATE 11/01/14

ACCOUNT# 302704

DUE DATE 11/30/14

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915 COURT ST  
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LYNCHBURG, VA 24504

AMOUNT YOU  
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Phone# \_\_\_\_\_

AMOUNT 14,144.44

SERVICE ADDRESS: MULTI-SITE

DATE	DESCRIPTION				AMOUNT	
	<b>LOCATION: 915 COURT ST</b>					
11/01/14	4B105266	1	8Y BIN 3XW	TRASH REMOVAL	11/01/14-11/30/14	225.00
11/01/14	4B105266	1	RECYCLE 6Y 2XW	RECYCLING	11/01/14-11/30/14	90.00
			SUB-TOTAL ACCT# 307437 \$315.00			
			*			
	<b>DUNBAR &lt;WEST DOCK- REC&gt; 1200-1208 POLK ST. LYNCHBURG</b>					
11/01/14	4B105266	1	RECYCLE 8Y 2XW	RECYCLING	11/01/14-11/30/14	110.00
			SUB-TOTAL ACCT# 307691 \$110.00			
			*			
	<b>DUNBAR&lt;BANDROOM&gt; 1200-1208 POLK ST. LYNCHBURG</b>					
11/01/14	4B105266	1	4Y BIN 2XW	TRASH REMOVAL	11/01/14-11/30/14	90.00
11/01/14	4B105266	1	RECYCLE 6Y 2XW	RECYCLING	11/01/14-11/30/14	90.00
			SUB-TOTAL ACCT# 307702 \$180.00			
			*			
	<b>W.M. BASS ELEMENTARY 1730 SEABURY AVE LYNCHBURG</b>					
11/01/14	4B105266	1	8Y BIN 3XW	TRASH REMOVAL	11/01/14-11/30/14	225.00
11/01/14	4B105266	1	RECYCLE 6Y 2XW	RECYCLING	11/01/14-11/30/14	90.00
			SUB-TOTAL ACCT# 307404 \$315.00			
			*			
	<b>DEARINGTON ELEMENTARY 210 SMYTHE AVE LYNCHBURG</b>					
11/01/14	4B105266	1	6Y BIN 3XW	TRASH REMOVAL	11/01/14-11/30/14	180.00

Please include new Account Number on your payment!  
Please place your cans out the night before your scheduled pick up day.  
Holiday closings are: Christmas, New Years Day, 4th of July & Thanksgiving.  
Stops on these days will be picked up the next day. Appreciate your business!

INV# 4B105266	CURRENT	30 DAY	60 DAY	90 DAY	DATE 11/01/14
ACCT# 302704	7,072.22	7,072.22			PAGE 6 OF 8

**Beasley Disposal Inc.**  
**Po Box 10516**  
**Lynchburg, VA 24506**

Phone (434)528-5540 Fax (434)528-5542

INVOICE# 4B105266  
 INV DATE 11/01/14  
 ACCOUNT# 302704  
 DUE DATE 11/30/14

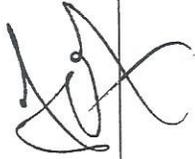
Remit this stub with payment

LYNCHBURG CITY SCHOOLS  
 915 COURT ST  
 ATTN: A/P  
 LYNCHBURG, VA 24504

AMOUNT YOU  
 ARE PAYING \_\_\_\_\_  
 Phone# \_\_\_\_\_

AMOUNT 14,144.44

SERVICE ADDRESS: MULTI-SITE

DATE	DESCRIPTION					AMOUNT
11/01/14	LOCATION: 915 COURT ST 4B105266	1	RECYCLE 6Y 2XW	RECYCLING	11/01/14-11/30/14	90.00
			SUB-TOTAL ACCT# 307426 \$270.00			
			*			
			*			
10/04/14	HERITAGE HIGH SCHOOL 3020 WARDS FERRY RD LYNCHBURG 4B105266	1	30Y COMP FLAT	HAULING FEE	10/04/14	.00
				WEIGHT	3.37 tons	.00
10/18/14	4B105266	1	30Y COMP FLAT	HAULING FEE	10/18/14	.00
				DISPOSAL FEE	3.70 tons	.00
11/01/14	4B105266	1	30Y COMP FLAT	HAULING FEE	11/01/14-11/30/14	1,389.00
			SUB-TOTAL ACCT# 307451 \$1,389.00			
PAYMENT RECAP						
	POSTED	REF#	AMOUNT			
	10/21/14	183868	7,072.22			
	ALL ACCTS PRIOR BALANCE		14,144.44			
	TOTAL CHARGES		7,072.22			
	TOTAL PAYMENTS/CREDITS		<7,072.22>			
<p>Please include new Account Number on your payment!                  Please place your cans out the night before your scheduled pick up day.                  Holiday closings are: Christmas, New Years Day, 4th of July &amp; Thanksgiving.                  Stops on these days will be picked up the next day. Appreciate your business!</p>						
INV#	4B105266	CURRENT	30 DAY	60 DAY	90 DAY	DATE 11/01/14
ACCT#	302704	7,072.22	7,072.22			PAGE 7 OF 8