

INVOICE



TOWNSHIP OF LOWER MERION
Finance Department – Accounts Receivable
75 East Lancaster Avenue
Ardmore, PA 19003

Customer Number 500026
DIV INV
Invoice Number INV19204
Invoice Date 04/23/19
Terms: Net 30

To: BOROUGH OF NARBERTH
SEAN METRICK
BOROUGH MANAGER
100 CONWAY AVE
NARBERTH, PA 19072

	Description	Amount
550 4573	LEAVES DISPOSAL	1,279.45
550 4570	TRASH DISPOSAL	24,091.39
557 6999	ADMINISTRATIVE FEE	2,022.02
550 4570	DIRECT TRASH DISPOSAL-COVANTA	1,291.18

*1/21/19 TOWNSHIP CLOSED IN OBSERVANCE OF MARTIN
LUTHER KING DAY

2019 - NARBERTH 1ST QRT.

Total Due \$ 28,684.04

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

(Include your customer number on your check)

Please make checks payable to:
Treasurer, Township of Lower Merion

Remit to:
Township of Lower Merion
Finance Department - Accounts Receivable
75 East Lancaster Avenue
Ardmore, PA 19003

Customer Number 500026
DIV INV
Invoice Number INV19204
Invoice Date 04/23/19

Total Amount Due \$ 28,684.04

Total Payment \$ _____

		Tons	Unit	Total
550-4573	Leaves disposal	18.54	\$69.01	\$1,279.45
550-4570	Trash disposal	349.10	\$69.01	\$24,091.39
557-6999	Administrative Fee	367.64	\$5.50	\$2,022.02
550-4570	Direct trash disposal at Covanta*	18.71	\$69.01	\$1,291.18
	Total Amount Due:			\$28,684.03

***1/21/19 - Township closed in observance of Martin Luther King Day**

2019 - Narberth 1st Quarter Billing

Date Range 1/1/2019 to 3/30/2019
Customer Range 500026 to 500026
Weights Reported in Tons

LOWER MERION TWP

4/1/2019 7:31:24
AM

Customer Usage

Date	Number	Material	Quantity	Net	\$ / Unit	Material \$	Delivery \$	Misc \$	Tax \$	Total \$
500026 - NARBERTH										
No Order										
1/2/2019	129562	LEAVES INCOMING CO...	0.00	0.86						
1/4/2019	129694	NARBERTH TRASH	0.00	5.12						
1/7/2019	129838	NARBERTH TRASH	0.00	14.11						
1/7/2019	129852	NARBERTH TRASH	0.00	1.89						
1/7/2019	129856	NARBERTH TRASH	0.00	15.06						
1/10/2019	129963	NARBERTH TRASH	0.00	1.80						
1/11/2019	130018	LEAVES INCOMING CO...	0.00	0.34						
1/12/2019	130079	LEAVES INCOMING CO...	0.00	3.81						
1/14/2019	130098	LEAVES INCOMING CO...	0.00	1.37						
1/14/2019	130117	NARBERTH TRASH	0.00	9.49						
1/14/2019	130139	NARBERTH TRASH	0.00	5.36						
1/14/2019	130141	NARBERTH TRASH	0.00	10.99						
1/17/2019	130235	NARBERTH TRASH	0.00	4.29						
1/19/2019	130304	LEAVES INCOMING CO...	0.00	0.69						
1/22/2019	130348	NARBERTH TRASH	0.00	0.30						
1/24/2019	130416	NARBERTH TRASH	0.00	7.01						
1/26/2019	130503	LEAVES INCOMING CO...	0.00	0.81						
1/28/2019	130546	NARBERTH TRASH	0.00	6.29						
1/28/2019	130574	NARBERTH TRASH	0.00	14.13						
1/28/2019	130587	NARBERTH TRASH	0.00	12.38						
1/31/2019	130682	NARBERTH TRASH	0.00	5.14						
2/4/2019	130773	NARBERTH TRASH	0.00	4.02						
2/4/2019	130797	NARBERTH TRASH	0.00	10.45						
2/4/2019	130807	NARBERTH TRASH	0.00	8.50						
2/7/2019	130927	NARBERTH TRASH	0.00	6.17						
2/11/2019	131026	NARBERTH TRASH	0.00	4.13						
2/11/2019	131057	NARBERTH TRASH	0.00	8.33						
2/11/2019	131062	NARBERTH TRASH	0.00	11.92						
2/15/2019	131166	NARBERTH TRASH	0.00	5.88						
2/18/2019	131241	NARBERTH TRASH	0.00	9.71						

Date	Number	Material	Quantity	Net	\$ / Unit	Material \$	Delivery \$	Misc \$	Tax \$	Total \$
2/18/2019	131243	NARBERTH TRASH	0.00	10.83						
2/21/2019	131328	NARBERTH TRASH	0.00	4.17						
2/23/2019	131399	LEAVES INCOMING CO...	0.00	1.15						
2/25/2019	131459	NARBERTH TRASH	0.00	11.87						
2/25/2019	131462	NARBERTH TRASH	0.00	12.67						
2/25/2019	131470	NARBERTH TRASH	0.00	3.45						
2/26/2019	131494	NARBERTH TRASH	0.00	0.41						
2/26/2019	131498	NARBERTH TRASH	0.00	0.24						
2/28/2019	131577	NARBERTH TRASH	0.00	0.26						
2/28/2019	131579	NARBERTH TRASH	0.00	4.35						
3/4/2019	131710	NARBERTH TRASH	0.00	10.48						
3/4/2019	131715	NARBERTH TRASH	0.00	9.85						
3/7/2019	131797	NARBERTH TRASH	0.00	4.15						
3/11/2019	131921	NARBERTH TRASH	0.00	12.29						
3/11/2019	131923	NARBERTH TRASH	0.00	14.73						
3/14/2019	132028	NARBERTH TRASH	0.00	3.98						
3/18/2019	132206	NARBERTH TRASH	0.00	12.96						
3/18/2019	132208	NARBERTH TRASH	0.00	12.90						
3/21/2019	132341	NARBERTH TRASH	0.00	5.08						
3/25/2019	132502	NARBERTH TRASH	0.00	13.62						
3/25/2019	132503	NARBERTH TRASH	0.00	13.10						
3/26/2019	132526	NARBERTH TRASH	0.00	0.57						
3/26/2019	132534	NARBERTH TRASH	0.00	0.41						
3/27/2019	132613	LEAVES INCOMING CO...	0.00	0.31						
3/28/2019	132622	NARBERTH TRASH	0.00	4.26						
3/30/2019	132750	LEAVES INCOMING CO...	0.00	5.94						
3/30/2019	132751	LEAVES INCOMING CO...	0.00	3.26						

Non Order Totals				367.64
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Report Totals 367.64

Total Tickets: 57

TRD

Date Range 1/1/2019 to 3/31/2019
 Material Range BAGS to WGO
 Customer Range 500026 to 500026
 Weights Reported in Tons
 Directions: Both

LOWER MERION TWP
Material Usage

4/15/2019
 1:39:33 PM

Date	Number	Truck ID	Quantity	Net	Material \$	Delivery \$	Misc \$	Tax \$	Total \$
LIC - LEAVES INCOMING COMMERCIAL									
500026 - NARBERTH									
1/2/2019	129562	NARBERTH	0.00	0.86	\$172.00	\$0.00	\$0.00	\$0.00	\$172.00
1/11/2019	130018	NARBERTH	0.00	0.34	\$68.00	\$0.00	\$0.00	\$0.00	\$68.00
1/12/2019	130079	ADVANCE/28450	0.00	3.81	\$762.00	\$0.00	\$0.00	\$0.00	\$762.00
1/14/2019	130098	7 ADVANCE/21455	0.00	1.37	\$274.00	\$0.00	\$0.00	\$0.00	\$274.00
1/19/2019	130304	3 ADVANCE/21455	0.00	0.69	\$138.00	\$0.00	\$0.00	\$0.00	\$138.00
1/26/2019	130503	3 ADVANCE/21455	0.00	0.81	\$162.00	\$0.00	\$0.00	\$0.00	\$162.00
2/23/2019	131399	6 ADVANCE/22450	0.00	1.15	\$230.00	\$0.00	\$0.00	\$0.00	\$230.00
3/27/2019	132613	NARBERTH	0.00	0.31	\$62.00	\$0.00	\$0.00	\$0.00	\$62.00
3/30/2019	132750	5 ADVANCE/22450	0.00	5.94	\$1,188.00	\$0.00	\$0.00	\$0.00	\$1,188.00
3/30/2019	132751	6 ADVANCE/21455	0.00	3.26	\$652.00	\$0.00	\$0.00	\$0.00	\$652.00
3/30/2019		3							
Total Lic - Leaves Incoming Commercial									
			0.00	12.84	\$2,708.00	\$0.00	\$0.00	\$0.00	\$2,708.00

NARBERTHTRASH - NARBERTH TRASH									
500026 - NARBERTH									
1/4/2019	129694	6 ADVANCE/22450	0.00	5.12	\$353.33	\$0.00	\$0.00	\$0.00	\$353.33
1/7/2019	129838	6 ADVANCE/22450	0.00	14.11	\$973.73	\$0.00	\$0.00	\$0.00	\$973.73
1/7/2019	129852	6 ADVANCE/22450	0.00	1.89	\$130.43	\$0.00	\$0.00	\$0.00	\$130.43
1/7/2019	129856	3 ADVANCE/21455	0.00	15.06	\$1,039.29	\$0.00	\$0.00	\$0.00	\$1,039.29
1/10/2019	129963	6 ADVANCE/22450	0.00	1.80	\$124.22	\$0.00	\$0.00	\$0.00	\$124.22
1/14/2019	130117	6 ADVANCE/22450	0.00	9.49	\$654.90	\$0.00	\$0.00	\$0.00	\$654.90
1/14/2019	130139	6 ADVANCE/22450	0.00	5.36	\$369.89	\$0.00	\$0.00	\$0.00	\$369.89
1/14/2019	130141	3 ADVANCE/21455	0.00	10.99	\$758.42	\$0.00	\$0.00	\$0.00	\$758.42
1/17/2019	130235	6 ADVANCE/22450	0.00	4.29	\$296.05	\$0.00	\$0.00	\$0.00	\$296.05
1/22/2019	130348	NARBERTH	0.00	0.30	\$20.70	\$0.00	\$0.00	\$0.00	\$20.70
1/24/2019	130416	6 ADVANCE/22450	0.00	7.01	\$483.76	\$0.00	\$0.00	\$0.00	\$483.76
1/28/2019	130546	6 ADVANCE/22450	0.00	6.29	\$434.07	\$0.00	\$0.00	\$0.00	\$434.07
1/28/2019	130574	3 ADVANCE/21455	0.00	14.13	\$975.11	\$0.00	\$0.00	\$0.00	\$975.11
1/28/2019	130587	6 ADVANCE/22450	0.00	12.38	\$854.34	\$0.00	\$0.00	\$0.00	\$854.34

Date	Number	Truck ID	Quantity	Net	Material \$	Delivery \$	Misc \$	Tax \$	Total \$
1/31/2019	130682	ADVANCE/22450 6	0.00	5.14	\$354.71	\$0.00	\$0.00	\$0.00	\$354.71
2/4/2019	130773	ADVANCE/22450 6	0.00	4.02	\$277.42	\$0.00	\$0.00	\$0.00	\$277.42
2/4/2019	130797	ADVANCE/2/455 3	0.00	10.45	\$721.15	\$0.00	\$0.00	\$0.00	\$721.15
2/4/2019	130807	ADVANCE/22450 6	0.00	8.50	\$586.59	\$0.00	\$0.00	\$0.00	\$586.59
2/7/2019	130927	ADVANCE/22450 6	0.00	6.17	\$425.79	\$0.00	\$0.00	\$0.00	\$425.79
2/11/2019	131026	ADVANCE/22450 6	0.00	4.13	\$285.01	\$0.00	\$0.00	\$0.00	\$285.01
2/11/2019	131057	ADVANCE/22450 6	0.00	8.33	\$574.85	\$0.00	\$0.00	\$0.00	\$574.85
2/11/2019	131062	ADVANCE/2/455 3	0.00	11.92	\$822.60	\$0.00	\$0.00	\$0.00	\$822.60
2/15/2019	131166	ADVANCE/22450 6	0.00	5.88	\$405.78	\$0.00	\$0.00	\$0.00	\$405.78
2/18/2019	131241	ADVANCE/2/455 3	0.00	9.71	\$670.09	\$0.00	\$0.00	\$0.00	\$670.09
2/18/2019	131243	ADVANCE/22450 6	0.00	10.83	\$747.38	\$0.00	\$0.00	\$0.00	\$747.38
2/21/2019	131328	ADVANCE/22450 6	0.00	4.17	\$287.77	\$0.00	\$0.00	\$0.00	\$287.77
2/25/2019	131459	ADVANCE/22450 6	0.00	11.87	\$819.15	\$0.00	\$0.00	\$0.00	\$819.15
2/25/2019	131462	ADVANCE/2/455 3	0.00	12.67	\$874.36	\$0.00	\$0.00	\$0.00	\$874.36
2/25/2019	131470	ADVANCE/22450 6	0.00	3.45	\$238.08	\$0.00	\$0.00	\$0.00	\$238.08
2/26/2019	131494	NARBERTH	0.00	0.41	\$28.29	\$0.00	\$0.00	\$0.00	\$28.29
2/26/2019	131498	NARBERTH	0.00	0.24	\$16.56	\$0.00	\$0.00	\$0.00	\$16.56
2/28/2019	131577	NARBERTH	0.00	0.26	\$17.94	\$0.00	\$0.00	\$0.00	\$17.94
2/28/2019	131579	ADVANCE/22450 6	0.00	4.35	\$300.19	\$0.00	\$0.00	\$0.00	\$300.19
3/4/2019	131710	ADVANCE/2/455 3	0.00	10.48	\$723.22	\$0.00	\$0.00	\$0.00	\$723.22
3/4/2019	131715	ADVANCE/22450 6	0.00	9.85	\$679.75	\$0.00	\$0.00	\$0.00	\$679.75
3/7/2019	131797	ADVANCE/22450 6	0.00	4.15	\$286.39	\$0.00	\$0.00	\$0.00	\$286.39
3/11/2019	131921	ADVANCE 274553	0.00	12.29	\$848.13	\$0.00	\$0.00	\$0.00	\$848.13
3/11/2019	131923	ADVANCE 224506	0.00	14.73	\$1,016.52	\$0.00	\$0.00	\$0.00	\$1,016.52
3/14/2019	132028	ADVANCE/22450 6	0.00	3.98	\$274.66	\$0.00	\$0.00	\$0.00	\$274.66
3/18/2019	132206	ADVANCE/274553	0.00	12.96	\$894.37	\$0.00	\$0.00	\$0.00	\$894.37
3/18/2019	132208	ADVANCE/22450 6	0.00	12.90	\$890.23	\$0.00	\$0.00	\$0.00	\$890.23
3/21/2019	132341	ADVANCE/22450 6	0.00	5.08	\$350.57	\$0.00	\$0.00	\$0.00	\$350.57
3/25/2019	132502	ADVANCE/22450 6	0.00	13.62	\$939.92	\$0.00	\$0.00	\$0.00	\$939.92
3/25/2019	132503	ADVANCE/2/455 3	0.00	13.10	\$904.03	\$0.00	\$0.00	\$0.00	\$904.03
3/26/2019	132526	NARBERTH	0.00	0.57	\$39.34	\$0.00	\$0.00	\$0.00	\$39.34
3/26/2019	132534	NARBERTH	0.00	0.41	\$28.29	\$0.00	\$0.00	\$0.00	\$28.29
3/28/2019	132622	ADVANCE/22450 6	0.00	4.26	\$293.98	\$0.00	\$0.00	\$0.00	\$293.98

NARBERTH			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADVANCE			24.10	24.10	\$1,704.36	\$0.00	\$0.00	\$0.00	\$1,704.36
Total			24.10	24.10	\$1,704.36	\$0.00	\$0.00	\$0.00	\$1,704.36

Date	Number	Truck ID	Quantity	Net	Material \$	Delivery \$	Misc \$	Tax \$	Total \$
					12,788.00	3,788.00	30.00	6.00	12,788.00

Covanta Plymouth
1155 Conshohocken Road
Plymouth, PA 19428
Phone (973) 882-9000

Ticket: 248359
Date: 1/21/2019
Time: 16:06:24 - 16:37:37

Truck: 38036
Customer: 289012i/ADVANCED DISP SERV
2955 Felton Road
Norristown,, PA 19401-
Carrier: 111989/ADVANCED DISPOSAL SI

License: 75-3073
Truck Type: Rear Loading Packer

Scale
Gross: 62260 lb In Scale 1
Tare: 42520 lb Out Scale 2
Net: 19740 lb

Comment:

Origin	Materials & Services	Quantity	Unit
8942/Montgomery County	100% of MSW-TON/MSW-10	9.87	ton

Driver: _____

Deputy Weighmaster: _____
Customer Copy William Tobin - 79287

Covanta Plymouth
1155 Conshohocken Road
Plymouth, PA 19428
Phone (973) 882-9000

Ticket: 248306
Date: 1/21/2019
Time: 13:08:45 - 13:43:19

Scale
Gross: 59880 lb In Scale 1
Tare: 42200 lb Out Scale 2
Net: 17680 lb

Truck: 38692
Customer: 289012i/ADVANCED DISP SERV
2955 Felton Road
Norristown,, PA 19401-
Carrier: 111989/ADVANCED DISPOSAL SI

License: 274553
Truck Type: Rear Loading Packer

Comment:

Origin	Materials & Services	Quantity	Unit
8942/Montgomery County	100% of MSW-TON/MSW-10	8.84	ton

Driver: _____

Deputy Weighmaster: _____
Customer Copy William Tobin - 79287