



ROANOKE COUNTY

Purchasing Division

5204 Bernard Drive, Suite 300-F, P.O. Box 29800

Roanoke, Virginia 24018-0798

TEL: (540) 772-2061 FAX: (540) 772-2074

April 22, 2024

ADDENDUM NO. 1 TO ALL BIDDERS/OFFERORS:

Reference – IFB # 2024-064

Description: Solid Waste and Recycling Services for WVRJA

Issue Date: 4/5/24

Proposal Due: 4/30/24

The above Project is hereby changed as addressed below:

1. Questions received from potential bidders regarding this solicitation, and their answers, are below:

Q: Please clarify the due date/time for the response.

- The opening date for this IFB has been extended to April 30, 2024. All bids for this IFB are now due by 2:00 pm on April 30, 2024.

Q: Please provide 12 months of historical data for the hauls and tonnage for the compactor and the recycling container. Can I get a copy of current pricing and what are you expecting the length of the contract to be? What rates are currently being paid for each service; compactor haul, recycle haul and disposal?

- Invoices for the past year are attached.
- This contract is for one (1) year with four (4) optional 1-year renewals, totaling a period of five (5) years if all renewal options are exercised.

Q: Who is the current provider?

- The current provider for both dumpster and recycling services is Recycling and Disposal Solutions of Virginia (RDS).
- The current rates are: See Question 1/Attached Invoices

Q: Can you provide a roster with the pre-bid attendance information?

- The sign-in sheet for pre-bid attendees is attached here.

Q: Page 13, Item V, requires that bidders must state if they have ever been debarred, fined, had a contract terminated, or found not to be a responsive bidder

Continued on next page

or Offer by any federal, state or local government and/or private entity. Where on the submittal forms would this statement go?

- Please write it in on the pricing sheet.

Q: Is a bid bond required for this bid?

- No, a bid bond is not required for this bid.

Q: One of the requested options is to provide pricing for a new compactor unit for this work. Since the contract start date is 5/1/24, new equipment would not be able to be ordered and delivered that quickly. Would you be able to move the start date to accommodate the additional time needed to get equipment?

- The answer to this question will be provided in a forthcoming Addendum #2.

Note: A signed acknowledgment of this addendum must be received at the location indicated on the original solicitation either prior to the proposal due date or attached to your proposal. Signature on this addendum does not substitute for your signature on the original proposal/bid document. The original proposal/bid document must be signed.

Thank you,

Karyn McAden
Phone: (540) 283-8151
kmcaden@roanokecountyva.gov

Sign Name:

Print Name:

Name of Firm:

Date:

Mandatory Pre-Bid Meeting, April 18, 2024, 9:00 am at WVRJA

IFB 2024-064 Solid Waste and Recycling Services for WVRJA

(PLEASE PRINT)

Name/Title: Karyn McAden, Buyer

Organization: Roanoke County

Telephone: 540-283-8051

Fax: 540-561-2891

Email: kmcaden@roanokecountyva.gov

Name/Title: Jesse Martin GM

Organization: GFL

Telephone: (434) 603-7434

Fax: _____

Email: JesseMartin@GFLenv.com

Name/Title: Richard Francisco Operations Supervisor

Organization: GFL

Telephone: 434-944-6929

Fax: -

Email: rfrancisco@gflevu.com

Name/Title: Ron Spinner Soft. Services

Organization: WVRJ

Telephone: 328-3900

Fax: _____

Email: _____

Name/Title: Chad A. Keller Services Div. Chief

Organization: WVRJ

Telephone: 540 378-3700

Fax: -

Email: Chad.Keller@wvrj.org

Mandatory Pre-Bid Meeting, April 18, 2024, 9:00 am at WVRJA

IFB 2024-064 Solid Waste and Recycling Services for WVRJA

(PLEASE PRINT)

Name/Title: Andrea Altis - Territory Manager
Organization: Mendian Waste
Telephone: 540 392 5205 Fax: _____
Email: aaltis@mendianwaste.com

Name/Title: Dawn Rago Senior Buyer
Organization: RC
Telephone: 540 283 8150 Fax: _____
Email: drago@randolcountyva.gov

Name/Title: Jason Williams Ops Manager
Organization: Republic Services
Telephone: 540-353-8173 Fax: _____
Email: JWilliams9@RepublicServices.Com

Name/Title: John Bradford Ops Supervisor
Organization: Republic Services
Telephone: 540-589-9179 Fax: _____
Email: JBradfield@Republicservices.com

Name/Title: _____
Organization: _____
Telephone: _____ Fax: _____
Email: _____

Mandatory Pre-Bid Meeting, April 18, 2024, 9:00 am at WVRJA

IFB 2024-064 Solid Waste and Recycling Services for WVRJA

(PLEASE PRINT)

Name/Title:

Alex Phillips

Organization:

Tidy Services

Telephone:

540 345 0168

Fax:

Email:

Alex@TidyInc.com

Name/Title:

Glen Aylor

Organization:

Tidy Services

Telephone:

540-345-0168

Fax:

Email:

glen@tidyinc.com

Name/Title:

Organization:

Telephone:

Fax:

Email:

Name/Title:

Organization:

Telephone:

Fax:

Email:

Name/Title:

Organization:

Telephone:

Fax:

Email:

Mandatory Pre-Bid Meeting, April 18, 2024, 9:00 am at WVRJA

IFB 2024-064 Solid Waste and Recycling Services for WVRJA

(PLEASE PRINT)

Name/Title: Rob Clendenin, Sr. Acct. Exec.

Organization: WM

Telephone: 757-449-1182 Fax: —

Email: rclenden@wm.com

Name/Title: _____

Organization: _____

Telephone: _____ Fax: _____

Email: _____

Name/Title: _____

Organization: _____

Telephone: _____ Fax: _____

Email: _____

Name/Title: _____

Organization: _____

Telephone: _____ Fax: _____

Email: _____

Name/Title: _____

Organization: _____

Telephone: _____ Fax: _____

Email: _____



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 72375

INVOICE NO.
PAGE
DATE
CUSTOMER NO.
DUE DATE

0000011304
Page 1 of 1
03/31/2024
1406
04/15/2024

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

AMOUNT DUE \$1,769.19

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$3,538.21
	Total Payments Received:				\$2,674.78
	Adjustments :				\$0.00
	(0001)				
	WVRJA				
	WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA				
	Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
11 - Mar	Haul & Return (Same container) W.O# 35435		\$299.500	1.00	\$299.50
11 - Mar	I-OCC LOOSE	02-30758	(\$15.000)/TN	0.76TN	(\$11.40)
31 - Mar	Rent		\$187.000	1.00	\$187.00
	Apr 01/24 - Apr 30/24				
	Serv #002 Compactor Trash Haul 0 - 35YD				
18 - Mar	Haul & Return (Same container) W.O# 35640		\$346.500	1.00	\$346.50
18 - Mar	I-TRASH	05-01521258	\$68.250/TN	7.38TN	\$503.69
31 - Mar	Compactor Rent		\$327.600	1.00	\$327.60
	Apr 01/24 - Apr 30/24				
18 - Mar	Fuel Surcharge				\$96.91
18 - Mar	Environmental Fee				\$19.39
	SITE TOTAL				\$1,769.19
	Material Summary				
	I-OCC LOOSE			0.76 TN	(\$11.40)
	I-TRASH			7.38 TN	\$503.69

510050
Dk Parker
4/5/24 ACH Payment
4.4.24 for \$863.43

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$2,632.62	\$0.00	\$0.00	\$0.00

TERMS NET 15 DAYS

INVOICE TOTAL \$1,769.19

PLEASE PAY THIS AMOUNT \$2,632.62

INVOICE NO.
PAGE
DATE
CUSTOMER NO.
DUE DATE

0000011304
Page 1 of 1
03/31/2024
1406
04/15/2024

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

20 72043

INVOICE NO.	0000011292	
PAGE	Page 1 of 1	
DATE	03/15/2024	
CUSTOMER NO.	1406	
DUE DATE	03/30/2024	

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

AMOUNT DUE \$863.43

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$2,674.78
	Total Payments Received:				\$0.00
	Adjustments :				\$0.00
	(0001)				
	WVRJA				
	WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA				
	Serv #002 Compactor Trash Haul 0 - 35YD				
04 - Mar	Haul & Return (Same container) W.O# 35434		\$346.500	1.00	\$346.50
04 - Mar	I-TRASH	05-00284526	\$68.250/TN	6.66TN	\$454.55
04 - Mar	Fuel Surcharge				\$51.98
04 - Mar	Environmental Fee				\$10.40
	SITE TOTAL				\$863.43
	<u>Material Summary</u>				
	I-TRASH			6.66 TN	\$454.55

ACH Payment
3-21-24 for \$2,674.78
DeLark 3/21/24
510050

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$3,538.21	\$0.00	\$0.00	\$0.00

TERMS NET 15 DAYS

INVOICE NO.	0000011292	
PAGE	Page 1 of 1	
DATE	03/15/2024	
CUSTOMER NO.	1406	
DUE DATE	03/30/2024	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462

INVOICE TOTAL \$863.43

PLEASE PAY THIS
AMOUNT \$3,538.21



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 71729

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

INVOICE NO.	0000011233	
PAGE	Page 1 of 1	
DATE	02/29/2024	
CUSTOMER NO.	1406	
DUE DATE	03/15/2024	

AMOUNT DUE \$2,674.78

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$2,587.74
	Total Payments Received:				\$2,587.74
	Adjustments :				\$0.00
	(0001) WVRJA WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA				
	Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
15 - Feb	Haul & Return (Same container) W.O# 35246		\$299.500	1.00	\$299.50 ✓
15 - Feb	I-OCC LOOSE	02-30572	(\$15.000)/TN	0.77TN	(\$11.55) ✓
29 - Feb	Rent Mar 01/24 - Mar 31/24		\$187.000	1.00	\$187.00 ✓
	Serv #002 Compactor Trash Haul 0 - 35YD				
05 - Feb	Haul & Return (Same container) W.O# 35111		\$346.500	1.00	\$346.50 ✓
05 - Feb	I-TRASH	31-36632	\$68.250/TN	6.94TN	\$473.66 ✓
	There is a dollar fee per ton bill total 453.74				
19 - Feb	Haul & Return (Same container) W.O# 35247		\$346.500	1.00	\$346.50 ✓
19 - Feb	I-TRASH	05-01512958	\$68.250/TN	7.72TN	\$526.89 ✓
29 - Feb	Compactor Rent Mar 01/24 - Mar 31/24		\$327.600	1.00	\$327.60 ✓
19 - Feb	Fuel Surcharge				\$148.89 ✓
19 - Feb	Environmental Fee				\$29.79 ✓
	SITE TOTAL				\$2,674.78
	Material Summary				
	I-OCC LOOSE			0.77 TN	(\$11.55)
	I-TRASH			14.66 TN	\$1,000.55

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$2,674.78	\$0.00	\$0.00	\$0.00

TERMS NET 15 DAYS

INVOICE NO.	0000011233	
PAGE	Page 1 of 1	
DATE	02/29/2024	
CUSTOMER NO.	1406	
DUE DATE	03/15/2024	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462

INVOICE TOTAL \$2,674.78

PLEASE PAY THIS AMOUNT \$2,674.78

Delark 3/17/24 510050
DRC



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 70738

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

INVOICE NO.	0000011143	
PAGE	Page 1 of 1	
DATE	01/31/2024	
CUSTOMER NO.	1406	
DUE DATE	02/15/2024	

AMOUNT DUE \$2,587.74

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$2,709.95
	Total Payments Received:				\$2,709.95
	Adjustments :				\$0.00
	(0001)				
	WVRJA				
	WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA				
	Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
15 - Jan	Haul & Return (Same container) W.O# 34788		\$299.500	1.00	\$299.50
15 - Jan	I-OCC LOOSE	02-30318	(\$15.000)/TN	0.43TN	(\$6.45)
31 - Jan	Rent		\$187.000	1.00	\$187.00
	Feb 01/24 - Feb 29/24				
	Serv #002 Compactor Trash Haul 0 - 35YD				
10 - Jan	Haul & Return (Same container) W.O# 34755		\$346.500	1.00	\$346.50
10 - Jan	I-TRASH	05-01502863	\$68.250/TN	6.37TN	\$434.75
23 - Jan	Haul & Return (Same container) W.O# 34947		\$346.500	1.00	\$346.50
23 - Jan	I-TRASH	05-01505602	\$68.250/TN	6.94TN	\$473.66
31 - Jan	Compactor Rent		\$327.600	1.00	\$327.60
	Feb 01/24 - Feb 29/24				
23 - Jan	Fuel Surcharge				\$148.89
23 - Jan	Environmental Fee				\$29.79
	SITE TOTAL				\$2,587.74
	<u>Material Summary</u>				
	I-OCC LOOSE			0.43 TN	(\$6.45)
	I-TRASH			13.31 TN	\$908.41

DePeters 2/5/24
510050

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$2,587.74	\$0.00	\$0.00	\$0.00

TERMS NET 15 DAYS

INVOICE TOTAL \$2,587.74

PLEASE PAY THIS AMOUNT \$2,587.74

INVOICE NO.	0000011143	
PAGE	Page 1 of 1	
DATE	01/31/2024	
CUSTOMER NO.	1406	
DUE DATE	02/15/2024	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462

RQ 70120



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

INVOICE NO.	0000011095	
PAGE	Page 1 of 1	
DATE	12/31/2023	
CUSTOMER NO.	1406	
DUE DATE	01/15/2024	

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

AMOUNT DUE	\$1,765.99
AMOUNT PAID	

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$943.96
	Total Payments Received:				\$0.00
	Adjustments :				\$0.00
	(0001) WVRJA WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
19 - Dec	Haul & Return (Same container) W.O# 34454	02-30147	\$299.500	1.00	\$299.50
19 - Dec	I-OCC LOOSE		(\$15.000)/TN	0.70TN	(\$10.50)
31 - Dec	Rent Jan 01/24 - Jan 31/24		\$187.000	1.00	\$187.00
	Serv #002 Compactor Trash Haul 0 - 35YD				
27 - Dec	Haul & Return (Same container) W.O# 34575	05-01499509	\$346.500	1.00	\$346.50
27 - Dec	I-TRASH		\$68.250/TN	7.32TN	\$499.59
31 - Dec	Compactor Rent Jan 01/24 - Jan 31/24		\$327.600	1.00	\$327.60
27 - Dec	Fuel Surcharge				\$96.91
27 - Dec	Environmental Fee				\$19.39
	SITE TOTAL				\$1,765.99
	Material Summary				
	I-OCC LOOSE			0.70TN	(\$10.50)
	I-TRASH			7.32TN	\$499.59

ACH Payment
1-4-24 for \$943.96

510050
Dwight
11/5/24
RAC

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$2,709.95	\$0.00	\$0.00	\$0.00

TERMS NET 15 DAYS

INVOICE TOTAL	\$1,765.99
PLEASE PAY THIS AMOUNT	\$2,709.95

INVOICE NO.	0000011095	
PAGE	Page 1 of 1	
DATE	12/31/2023	
CUSTOMER NO.	1406	
DUE DATE	01/15/2024	

PLEASE REMIT PAYMENT TO:
RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462

PAID



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 69823

INVOICE NO.	0000011039	
PAGE	Page 1 of 1	
DATE	12/15/2023	
CUSTOMER NO.	1406	
DUE DATE	12/30/2023	

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

AMOUNT DUE \$943.96

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$1,915.24
	Total Payments Received:				\$1,915.24
	Adjustments :				\$0.00
	(0001)				
	WVRJA				
	WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA				
	Serv #002 Compactor Trash Haul 0 - 35YD				
14 - Dec	Swap Out Container W.O# 34407		\$346.500	1.00	\$346.50
14 - Dec	I-TRASH	05-01496803	\$68.250/TN	7.84TN	\$535.08
14 - Dec	Fuel Surcharge				\$51.98
14 - Dec	Environmental Fee				\$10.40
	SITE TOTAL				\$943.96
	<u>Material Summary</u>				
	I-TRASH			7.84 TN	\$535.08

510050
Debits 12/21/23
BRK

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$943.96	\$0.00	\$0.00	\$0.00

TERMS NET 15 DAYS

INVOICE TOTAL \$943.96

PLEASE PAY THIS
AMOUNT \$943.96

INVOICE NO.	0000011039	
PAGE	Page 1 of 1	
DATE	12/15/2023	
CUSTOMER NO.	1406	
DUE DATE	12/30/2023	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 69235

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

INVOICE NO.	0000010972	
PAGE	Page 1 of 1	
DATE	11/30/2023	
CUSTOMER NO.	1406	
DUE DATE	12/15/2023	

AMOUNT DUE \$1,915.24

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$3,463.19
	Total Payments Received:				\$3,463.19
	Adjustments :				\$0.00
	(0001)				
	WVRJA				
	WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA				
	Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
24 - Nov	Haul & Return (Same container) W.O# 34129		\$299.500	1.00	\$299.50
24 - Nov	I-OCC LOOSE	02-29944	(\$15.000)/TN	0.76TN	(\$11.40)
30 - Nov	Rent		\$187.000	1.00	\$187.00
	Dec 01/23 - Dec 31/23				
	Serv #002 Compactor Trash Haul 0 - 35YD				
30 - Nov	Haul & Return (Same container) W.O# 34236		\$346.500	1.00	\$346.50
30 - Nov	I-TRASH	05-01493057	\$68.250/TN	9.52TN	\$649.74
30 - Nov	Compactor Rent		\$327.600	1.00	\$327.60
	Dec 01/23 - Dec 31/23				
30 - Nov	Fuel Surcharge				\$96.91
30 - Nov	Environmental Fee				\$19.39
	SITE TOTAL				\$1,915.24
	<u>Material Summary</u>				
	I-OCC LOOSE			0.76 TN	(\$11.40)
	I-TRASH			9.52 TN	\$649.74

510050
DeParks 12/14/23

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$1,915.24	\$0.00	\$0.00	\$0.00

TERMS NET 15 DAYS

INVOICE TOTAL	\$1,915.24
PLEASE PAY THIS AMOUNT	\$1,915.24

INVOICE NO.	0000010972	
PAGE	Page 1 of 1	
DATE	11/30/2023	
CUSTOMER NO.	1406	
DUE DATE	12/15/2023	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 69010

INVOICE NO.	0000010941	
PAGE	Page 1 of 1	
DATE	11/15/2023	
CUSTOMER NO.	1406	
DUE DATE	11/30/2023	

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

AMOUNT DUE	\$760.37
AMOUNT PAID	

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$4,117.56
	Total Payments Received:				\$1,414.74
	Adjustments :				\$0.00
	(0001) WVRJA WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA Serv #002 Compactor Trash Haul 0 - 35YD				
10 - Nov	Haul & Return (Same container) W.O# 33929		\$346.500	1.00	\$346.50
10 - Nov	I-TRASH	05-01487945	\$68.250/TN	5.15TN	\$351.49
10 - Nov	Fuel Surcharge				\$51.98
10 - Nov	Environmental Fee				\$10.40
	SITE TOTAL				\$760.37
	<u>Material Summary</u>				
	I-TRASH			5.15 TN	\$351.49

ACH Payment
11-16-23
\$2,702.82

510050

Debit 11/24/23
RAC

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$3,463.19	\$0.00	\$0.00	\$0.00

TERMS NET 15 DAYS

INVOICE NO.	0000010941	
PAGE	Page 1 of 1	
DATE	11/15/2023	
CUSTOMER NO.	1406	
DUPLICATE DATE	11/30/2023	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462

INVOICE TOTAL	\$760.37
PLEASE PAY THIS AMOUNT	\$3,463.19

PAID



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 68577

INVOICE NO.	0000010852	
PAGE	Page 1 of 1	
DATE	10/31/2023	
CUSTOMER NO.	1406	
DUE DATE	11/15/2023	

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

AMOUNT DUE	\$2,702.82
------------	------------

AMOUNT PAID	
-------------	--

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$7,080.21
	Total Payments Received:				\$5,665.47
	Adjustments :				\$0.00
	(0001)				
	WVRJA				
	WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA				
	Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
31 - Oct	Haul & Return (Same container) W.O# 33782		\$299.500	1.00	\$299.50
31 - Oct	I-OCC LOOSE	02-29744	(\$15.000)/TN	0.72TN	(\$10.80)
31 - Oct	Rent		\$187.000	1.00	\$187.00
	Nov 01/23 - Nov 30/23				
	Serv #002 Compactor Trash Haul 0 - 35YD				
16 - Oct	Swap Out Container W.O# 33497		\$346.500	1.00	\$346.50
16 - Oct	I-TRASH	05-01480512	\$68.250/TN	7.05TN	\$481.16
31 - Oct	Swap Out Container W.O# 33711		\$346.500	1.00	\$346.50
31 - Oct	I-TRASH	05-01484825	\$68.250/TN	8.01TN	\$546.68
31 - Oct	Compactor Rent		\$327.600	1.00	\$327.60
	Nov 01/23 - Nov 30/23				
31 - Oct	Fuel Surcharge				\$148.89
31 - Oct	Environmental Fee				\$29.79
	SITE TOTAL				
	Material Summary				\$2,702.82
	I-OCC LOOSE			0.72 TN	(\$10.80)
	I-TRASH			15.06 TN	\$1,027.84

ACH Payment
11-2-23
\$1,414.74

510050
Debits 11/6/23
JFC

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$4,117.56	\$0.00	\$0.00	\$0.00

INVOICE TOTAL	\$2,702.82
---------------	------------

PLEASE PAY THIS AMOUNT	\$4,117.56
---------------------------	------------

TERMS NET 15 DAYS

INVOICE NO.	0000010852	
PAGE	Page 1 of 1	
DATE	10/31/2023	
CUSTOMER NO.	1406	
DUE DATE	11/15/2023	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462

RQ 68293



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

INVOICE NO.	0000010825	
PAGE	Page 1 of 1	
DATE	10/15/2023	
CUSTOMER NO.	1406	
DUE DATE	10/30/2023	

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

AMOUNT DUE \$1,414.74

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) WVRJA WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
10 - Oct	Swap Out Container W.O# 33374		\$299.500	1.00	\$299.50
10 - Oct	I-OCC LOOSE	02-29563	(\$15.000)/TN	0.73TN	(\$10.95)
	Serv #002 Compactor Trash Haul 0 - 35YD				
04 - Oct	Haul & Return (Same container) W.O# 33274		\$346.500	1.00	\$346.50
04 - Oct	I-TRASH	05-01477258	\$68.250/TN	9.72TN	\$663.39
10 - Oct	Fuel Surcharge				\$96.91
10 - Oct	Environmental Fee				\$19.39
	SITE TOTAL				\$1,414.74
	<u>Material Summary</u>				
	I-OCC LOOSE			0.73 TN	(\$10.95)
	I-TRASH			9.72 TN	\$663.39

510050
Depts 10/23/23
10-19-23 ACH Payment
for \$5,665.47

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$4,024.61	\$3,055.60	\$0.00	\$0.00

TERMS NET 30 DAYS

INVOICE TOTAL	\$1,414.74
PLEASE PAY THIS AMOUNT	\$7,080.21

INVOICE NO.	0000010825	
PAGE	Page 1 of 1	
DATE	10/15/2023	
CUSTOMER NO.	1406	
DUE DATE	10/30/2023	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 67927

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

INVOICE NO.	0000010632	
PAGE	Page 1 of 1	
DATE	08/31/2023	
CUSTOMER NO.	1406	
DUE DATE	09/15/2023	

AMOUNT DUE \$3,055.60

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) WVRJA WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA				
	Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
23 - Aug	Haul & Return (Same container) W.O# 32573		\$299.500	1.00	\$299.50
23 - Aug	I-OCC LOOSE	02-29159	(\$15.000)/TN	1.07TN	(\$16.05)
31 - Aug	Rent		\$187.000	1.00	\$187.00
	Sep 01/23 - Sep 30/23				
	Serv #002 Compactor Trash Haul 0 - 35YD				
02 - Aug	Swap Out Container W.O# 32249		\$346.500	1.00	\$346.50
02 - Aug	I-TRASH	31-25271	\$1.000/TN	7.15TN	\$7.15
15 - Aug	Swap Out Container W.O# 32468		\$346.500	1.00	\$346.50
15 - Aug	I-TRASH	05-01462506	\$68.250/TN	5.51TN	\$376.06
29 - Aug	Swap Out Container W.O# 32703		\$346.500	1.00	\$346.50
29 - Aug	I-TRASH	05-01466890	\$68.250/TN	8.70TN	\$593.78
31 - Aug	Compactor Rent		\$327.600	1.00	\$327.60
	Sep 01/23 - Sep 30/23				
29 - Aug	Fuel Surcharge				\$200.87
29 - Aug	Environmental Fee				\$40.19
	SITE TOTAL				\$3,055.60
	Material Summary				
	I-OCC LOOSE			1.07 TN	(\$16.05)
	I-TRASH			21.36 TN	\$976.99

Per Row Pick Up Okay

510050

Debits 10/6/23

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$2,609.87	\$3,055.60	\$0.00	\$0.00

TERMS NET 30 DAYS

INVOICE NO.	0000010632	
PAGE	Page 1 of 1	
DATE	08/31/2023	
CUSTOMER NO.	1406	
DUE DATE	09/15/2023	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462

INVOICE TOTAL \$3,055.60

PLEASE PAY THIS AMOUNT \$5,665.47

PAID



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RA 67928

INVOICE NO.	0000010725	
PAGE	Page 1 of 1	
DATE	09/30/2023	
CUSTOMER NO.	1406	
DUE DATE	10/15/2023	

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

AMOUNT DUE	\$2,609.87
AMOUNT PAID	

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) WVRJA WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA				
	Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
15 - Sep	Haul & Return (Same container) W.O# 32961	Recycle Container	\$299.500	1.00	\$299.50
15 - Sep	I-OCC LOOSE	02-29361	(\$15.000)/TN	0.76TN	(\$11.40)
30 - Sep	Rent		\$187.000	1.00	\$187.00
	Oct 01/23 - Oct 31/23				
	Serv #002 Compactor Trash Haul 0 - 35YD				
11 - Sep	Haul & Return (Same container) W.O# 32864		\$346.500	1.00	\$346.50
11 - Sep	I-TRASH	05-01470452	\$68.250/TN	7.31TN	\$498.91
21 - Sep	Haul & Return (Same container) W.O# 33052		\$346.500	1.00	\$346.50
21 - Sep	I-TRASH	05-01473512	\$65.750/TN	6.64TN	\$436.58
30 - Sep	Compactor Rent		\$327.600	1.00	\$327.60
	Oct 01/23 - Oct 31/23				
21 - Sep	Fuel Surcharge				\$148.89
21 - Sep	Environmental Fee				\$29.79
	SITE TOTAL				\$2,609.87
	<u>Material Summary</u>				
	I-OCC LOOSE			0.76 TN	(\$11.40)
	I-TRASH			13.95 TN	\$935.49

Pw Row Pick-Up Okay

510050

Debits 10/6/23

PAID

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$2,609.87	\$3,055.60	\$0.00	\$0.00

TERMS NET 30 DAYS

INVOICE TOTAL	\$2,609.87
PLEASE PAY THIS AMOUNT	\$5,665.47

INVOICE NO.	0000010725	
PAGE	Page 1 of 1	
DATE	09/30/2023	
CUSTOMER NO.	1406	
DUE DATE	10/15/2023	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 66150

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

INVOICE NO.	0000010486
PAGE	Page 1 of 1
DATE	07/31/2023
CUSTOMER NO.	1406
DUE DATE	08/15/2023

AMOUNT DUE \$2,506.28

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) WVRJA WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
05 - Jul	Swap Out Container W.O# 31854		\$299.500	1.00	\$299.50
05 - Jul	I-OCC LOOSE	02-28750	(\$15.000)/TN	0.79TN	(\$11.85)
27 - Jul	Swap Out Container W.O# 32186		\$299.500	1.00	\$299.50
27 - Jul	I-OCC LOOSE	02-28917	(\$15.000)/TN	0.73TN	(\$10.95)
31 - Jul	Rent Aug 01/23 - Aug 31/23		\$187.000	1.00	\$187.00
	Serv #002 Compactor Trash Haul 0 - 35YD				
03 - Jul	Haul & Return (Same container) W.O# 31794		\$346.500	1.00	\$346.50
03 - Jul	I-TRASH	31-31162	\$68.250/TN	5.59TN	\$381.52
18 - Jul	Haul & Return (Same container) W.O# 32054	GFL will haul	\$346.500	1.00	\$346.50
18 - Jul	I-TRASH	31-24860	\$1.000/TN	5.00TN	\$5.00
31 - Jul	Compactor Rent Aug 01/23 - Aug 31/23		\$327.600	1.00	\$327.60
27 - Jul	Fuel Surcharge				\$297.18
27 - Jul	Environmental Fee				\$38.78
	Material Summary				
	I-OCC LOOSE			1.52 TN	(\$22.80)
	I-TRASH			10.59 TN	\$386.52

510050

DeParker

8/14/23

[Signature]

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$2,506.28	\$0.00	\$0.00	\$0.00

INVOICE TOTAL \$2,506.28

PLEASE PAY THIS AMOUNT \$2,506.28

PAID

INVOICE NO.	0000010486	
PAGE	Page 1 of 1	
DATE	07/31/2023	
CUSTOMER NO.	1406	
DUE DATE	08/15/2023	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 65842

INVOICE NO.	0000010395	
PAGE	Page 1 of 1	
DATE	06/30/2023	
CUSTOMER NO.	1406	
DUE DATE	07/15/2023	

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

AMOUNT DUE \$1,987.72

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) WVRJA WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA				
	Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
30 - Jun	Rent May 03/23 - May 31/23		\$157.500	-0.94	(\$147.34)
30 - Jun	Rent May 03/23 - May 31/23		\$157.500	0.94	\$147.34
30 - Jun	Rent Jul 01/23 - Jul 31/23		\$187.000	1.00	\$187.00
	Serv #002 Compactor Trash Haul 0 - 35YD				
09 - Jun	Haul & Return (Same container) W.O# 31354		\$346.500	1.00	\$346.50
09 - Jun	I-TRASH	35-22171	\$68.250/TN	4.30TN	\$293.48
20 - Jun	Haul & Return (Same container) W.O# 31634		\$346.500	1.00	\$346.50
20 - Jun	I-TRASH	35-22830	\$68.250/TN	4.49TN	\$306.44
30 - Jun	Compactor Rent Jul 01/23 - Jul 31/23		\$327.600	1.00	\$327.60
20 - Jun	Fuel Surcharge				\$159.40
20 - Jun	Environmental Fee				\$20.80
	Material Summary I-TRASH			8.79 TN	\$599.92
	Inv. 10036 2,421.48++ 10148 2,353.93++ 10249 2,142.96++ 003 Check to 6,918.3701 mail 7-13-23 8,906.09-- 002 1,987.72*E 0 * E				

FY23
510050
DeParker
7/11/23

PAID

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$1,987.72	\$2,142.96	\$2,353.93	\$2,421.48

INVOICE TOTAL	\$1,987.72
PLEASE PAY THIS AMOUNT	\$8,906.09

INVOICE NO.	0000010395	
PAGE	Page 1 of 1	
DATE	06/30/2023	
CUSTOMER NO.	1406	
DUE DATE	07/15/2023	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 64931

INVOICE NO.	0000010036
PAGE	Page 1 of 2
DATE	03/31/2023
CUSTOMER NO.	1406
DUE DATE	04/15/2023

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

AMOUNT DUE	\$2,421.48
AMOUNT PAID	

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) WVRJA WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
20 - Mar	Haul & Return (Same container) W.O# 30061	GFL will Haul	\$299.250	1.00	\$299.25
20 - Mar	Haul & Return (Same container) - Billing Error	GFL will Haul			(\$14.25)
20 - Mar	I-OCC LOOSE	02-27792	(\$15.000)/TN	0.57TN	(\$8.55)
31 - Mar	Rent		\$150.000	-1.00	(\$150.00)
	Mar 01/23 - Mar 31/23				
31 - Mar	Rent		\$157.500	2.00	\$315.00
	Mar 01/23 - Apr 30/23				
31 - Mar	Rent - Billing Error				(\$15.00)
	Mar 01/23 - Apr 30/23				
	Serv #002 Compactor Trash Haul 0 - 35YD				
13 - Mar	Haul & Return (Same container) W.O# 29989		\$346.500	1.00	\$346.50
13 - Mar	Haul & Return (Same container) - Billing Error				(\$16.50)
13 - Mar	I-TRASH	35-00240556	\$68.250/TN	6.91TN	\$471.61
	Dumped at rvra on GFL acct not RDS will reflect on invoice from GFL				
13 - Mar	I-TRASH - Billing Error	35-00240556			(\$22.45)
	Dumped at rvra on GFL acct not RDS will reflect on invoice from GFL				
29 - Mar	Haul & Return (Same container) W.O# 30220	GFL will haul	\$346.500	1.00	\$346.50
29 - Mar	Haul & Return (Same container) - Billing Error	GFL will haul			(\$16.50)
29 - Mar	I-TRASH	35-00242503	\$65.000/TN	7.61TN	\$494.65
29 - Mar	I-TRASH - Billing Error	35-00242503			(\$24.73)
31 - Mar	Compactor Rent		\$312.000	-1.00	(\$312.00)
	Mar 01/23 - Mar 31/23				

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS

INVOICE TOTAL
PLEASE PAY THIS AMOUNT



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

INVOICE NO.	0000010036	
PAGE	Page 2 of 2	
DATE	03/31/2023	
CUSTOMER NO.	1406	
DUE DATE	04/15/2023	

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

AMOUNT DUE	\$2,421.48
------------	------------

AMOUNT PAID	
-------------	--

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
31 - Mar	Compactor Rent Mar 01/23 - Apr 30/23		\$327.600	2.00	\$655.20
31 - Mar	Compactor Rent - Billing Error Mar 01/23 - Apr 30/23				(\$31.20)
29 - Mar	Fuel Surcharge				\$79.38
29 - Mar	Fuel Surcharge - Billing Error				(\$3.78)
29 - Mar	Environmental Fee				\$29.78
29 - Mar	Environmental Fee - Billing Error				(\$1.43)
	<u>Material Summary</u>				
	I-OCC LOOSE			0.57 TN	(\$8.55)
	I-TRASH			16.52 TN	\$919.08

510050
McParks 6/20/23
PAID

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$2,142.96	\$2,353.93	\$2,421.48	\$0.00

INVOICE TOTAL	\$2,421.48
PLEASE PAY THIS AMOUNT	\$6,918.37

INVOICE NO.	0000010036	
PAGE	Page 2 of 2	
DATE	03/31/2023	
CUSTOMER NO.	1406	
DUE DATE	04/15/2023	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 64932

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

INVOICE NO.	0000010148
PAGE	Page 1 of 2
DATE	04/30/2023
CUSTOMER NO.	1406
DUE DATE	05/15/2023

AMOUNT DUE \$2,353.93

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) WVRJA WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
19 - Apr	Haul & Return (Same container) W.O# 30541		\$299.250	1.00	\$299.25
19 - Apr	Haul & Return (Same container) - Billing Error				(\$14.25)
19 - Apr	I-OCC LOOSE	02-28101	(\$15.000)/TN	0.72TN	(\$10.80)
30 - Apr	Rent		\$157.500	1.00	\$157.50
	May 01/23 - May 31/23				
30 - Apr	Rent - Billing Error				(\$7.50)
	May 01/23 - May 31/23				
	Serv #002 Compactor Trash Haul 0 - 35YD				
14 - Apr	Swap Out Container W.O# 30484		\$346.500	1.00	\$346.50
14 - Apr	Swap Out Container - Billing Error				(\$16.50)
14 - Apr	I-TRASH	35-19041	\$70.530/TN	7.08TN	\$499.35
14 - Apr	I-TRASH - Billing Error	35-19041			(\$23.01)
26 - Apr	Haul & Return (Same container) W.O# 30664		\$346.500	1.00	\$346.50
26 - Apr	Haul & Return (Same container) - Billing Error				(\$16.50)
26 - Apr	I-TRASH	31-19782	\$70.530/TN	5.61TN	\$395.67
26 - Apr	I-TRASH - Billing Error	31-19782			(\$18.23)
30 - Apr	Compactor Rent		\$327.600	1.00	\$327.60
	May 01/23 - May 31/23				
30 - Apr	Compactor Rent - Billing Error				(\$15.60)
	May 01/23 - May 31/23				
26 - Apr	Fuel Surcharge				\$79.38
26 - Apr	Fuel Surcharge - Billing Error				(\$3.78)
26 - Apr	Environmental Fee				\$29.78

Dcl

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS

INVOICE TOTAL

**PLEASE PAY THIS
AMOUNT**



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

INVOICE NO.	0000010148	
PAGE	Page 2 of 2	
DATE	04/30/2023	
CUSTOMER NO.	1406	
DUE DATE	05/15/2023	

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

AMOUNT DUE \$2,353.93

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
26 - Apr	Environmental Fee - Billing Error <u>Material Summary</u> I-OCC LOOSE I-TRASH				(\$1.43)
				0.72 TN	(\$10.80)
				14.69 TN	\$853.78

510050
Debarco 6/20/23
RFL

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$2,142.96	\$2,353.93	\$2,421.48	\$0.00

INVOICE TOTAL \$2,353.93

PLEASE PAY THIS
AMOUNT \$6,918.37

INVOICE NO.	0000010148	
PAGE	Page 2 of 2	
DATE	04/30/2023	
CUSTOMER NO.	1406	
DUE DATE	05/15/2023	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462



RDS of Virginia LLC
632 N. Witchduck Road
Suite 108
Virginia Beach, VA 23462
Phone: (757) 454-5796
website: rds-virginia.com

RQ 64935

BILL TO:

WVRJA (Western VA Regional Jail Auth)
WESTERN VIRGINIA REGIONAL JAIL AUTHORITY
5885 WEST RIVER ROAD
SALEM, VA 24153

INVOICE NO.	0000010269	
PAGE	Page 1 of 1	
DATE	05/31/2023	
CUSTOMER NO.	1406	
DUE DATE	06/15/2023	

AMOUNT DUE \$2,142.96

AMOUNT PAID

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) WVRJA WESTERN VIRGINIA REGIONAL JAIL AUTHORITY, SALEM VA Serv #001 Gable Top RO Recycling Haul 0 - 32YD				
31 - May	Rent Jun 01/23 - Jun 30/23		\$187.000	1.00	\$187.00
31 - May	Rent - Billing Error Jun 01/23 - Jun 30/23				(\$29.50)
	Serv #002 Compactor Trash Haul 0 - 35YD				
11 - May	Haul & Return (Same container) W.O# 31124		\$346.500	1.00	\$346.50
11 - May	I-TRASH	31-20623	\$70.530/TN	6.43TN	\$453.51
11 - May	I-TRASH - Billing Error	31-20623			(\$14.66)
26 - May	Haul & Return (Same container) W.O# 31227		\$346.500	1.00	\$346.50
26 - May	I-TRASH	05-01437624	\$70.530/TN	6.59TN	\$464.79
26 - May	I-TRASH - Billing Error	05-01437624			(\$15.02)
31 - May	Compactor Rent Jun 01/23 - Jun 30/23		\$377.000	1.00	\$377.00
31 - May	Compactor Rent - Billing Error Jun 01/23 - Jun 30/23				(\$49.40)
26 - May	Fuel Surcharge				\$55.44
26 - May	Environmental Fee				\$20.80
	<u>Material Summary</u> I-TRASH			15.02 TN	\$888.62

510050
Deportes 6/25/23
PAID

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS
\$2,142.96	\$2,353.93	\$2,421.48	\$0.00

INVOICE TOTAL \$2,142.96

PLEASE PAY THIS AMOUNT \$6,918.37

INVOICE NO.	0000010269	
PAGE	Page 1 of 1	
DATE	05/31/2023	
CUSTOMER NO.	1406	
DUE DATE	06/15/2023	

PLEASE REMIT PAYMENT TO:

RDS of Virginia LLC
632 N. Witchduck Road
Virginia Beach, VA 23462