

# AUDIT

## INDUSTRIAL WASTE & SALVAGE

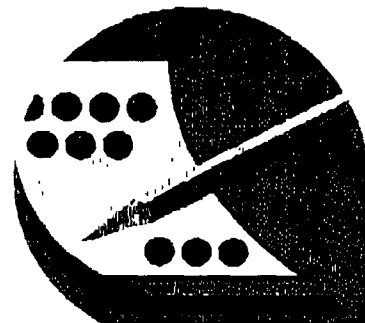
ACCOUNT NO.

10607

P.O. BOX 446

FRESNO, CA 93709

(559) 233-1158



**BILL TO:**  
ARAMARK CORRECTIONAL SERV  
200 N H STREET  
FRESNO, CA 93712

**SERVICED AT:**  
FRESNO COUNTY CENTRAL KITC  
200 H STREET, BLDG# 630  
FRESNO CA 93701

Account Balance \$1,526.25

UNPAID	PAID	FINANCE	CHARGES	PAID	FINANCE
0.00	1526.25	0.00	0.00	0.00	0.00

Totals for entire history:	Finance chgs	Charges	Payments
	0.00	18,063.00	-18,031.50

Statement No.	Statement Date	Statement Description	QTY	Amount	
Ticket/Check Number	Trans. Date	Transaction Description			
<b>ACCOUNT TRANSACTIONS SINCE LAST STATEMENT</b>					
0009117814	10/14/2008	PAYMENT THANK YOU	1.00	\$-1,526.25	INV. REF: 168425
<b>Statement Total:</b>					
<b>169559</b>	<b>10/1/2008</b>	<b>OCTOBER 2008</b>			
GATE SERVICE	9/30/2008	GATE SERVICE	1.00	\$15.00	
3-YARD RECYCLE	9/30/2008	MNTHLY FRONTLOADEI	1.00	\$0.00	
3-3 YARDS 6XWK	9/30/2008	MNTHLY FRONTLOADEI	3.00	\$1,511.25	
0009038620	9/9/2008	PAYMENT THANK YOU	1.00	\$-1,526.25	INV. REF: 163830
0009038620	9/9/2008	PAYMENT THANK YOU	1.00	\$-1,526.25	INV. REF: 166108
<b>Statement Total:</b>					\$3,052.50
<b>168425</b>	<b>9/1/2008</b>	<b>SEPTEMBER 2008</b>			
GATE SERVICE	8/31/2008	GATE SERVICE	1.00	\$15.00	
3-YARD RECYCLE	8/31/2008	MNTHLY FRONTLOADEI	1.00	\$0.00	
3-3 YARDS 6XWK	8/31/2008	MNTHLY FRONTLOADEI	3.00	\$1,511.25	
<b>Statement Total:</b>					\$4,578.75
<b>166108</b>	<b>8/1/2008</b>	<b>AUGUST 2008</b>			
GATE SERVICE	7/31/2008	GATE SERVICE	1.00	\$15.00	
3-YARD RECYCLE	7/31/2008	MNTHLY FRONTLOADEI	1.00	\$0.00	
3-3 YARDS 6XWK	7/31/2008	MNTHLY FRONTLOADEI	3.00	\$1,511.25	
008906914	7/8/2008	PAYMENT THANK YOU	1.00	\$-45.00	INV. REF: 155352
008906914	7/8/2008	PAYMENT THANK YOU	1.00	\$-1,494.75	INV. REF: 159549
008906914	7/8/2008	PAYMENT THANK YOU	1.00	\$-1,494.75	INV. REF: 161731
<b>Statement Total:</b>					\$3,052.50
<b>163830</b>	<b>6/30/2008</b>	<b>JULY 2008</b>			
GATE SERVICE	6/30/2008	GATE SERVICE	1.00	\$15.00	
3-YARD RECYCLE	6/30/2008	MNTHLY FRONTLOADEI	1.00	\$0.00	
3-3 YARDS 6XWK	6/30/2008	MNTHLY FRONTLOADEI	3.00	\$1,511.25	

			<b>Statement Total:</b>		<b>\$4,560.75</b>
<b>161731</b>	<b>5/31/2008</b>	<b>JUNE 2008</b>			
GATE SERVICE	5/31/2008	GATE SERVICE	1.00	\$15.00	
3-YARD RECYCLE	5/31/2008	MNTHLY FRONTLOADEI	1.00	\$0.00	
3-3 YARDS 6XWK	5/31/2008	MNTHLY FRONTLOADEI	3.00	\$1,479.75	
0006779548	5/13/2008	PAYMENT THANK YOU	1.00	\$-1,494.75	INV. REF: 156830
			<b>Statement Total:</b>		<b>\$3,034.50</b>
<b>159549</b>	<b>5/1/2008</b>	<b>MAY 2008</b>			
GATE SERVICE	4/30/2008	GATE SERVICE	1.00	\$15.00	
3-YARD RECYCLE	4/30/2008	MNTHLY FRONTLOADEI	1.00	\$0.00	
3-3 YARDS 6XWK	4/30/2008	MNTHLY FRONTLOADEI	3.00	\$1,479.75	
0008697204	4/8/2008	PAYMENT THANK YOU	1.00	\$-15.00	INV. REF: 150879
0008697204	4/8/2008	PAYMENT THANK YOU	1.00	\$-1,494.75	INV. REF: 153073
0008697204	4/8/2008	PAYMENT THANK YOU	1.00	\$-1,449.75	INV. REF: 155352
			<b>Statement Total:</b>		<b>\$3,034.50</b>
<b>156830</b>	<b>4/1/2008</b>	<b>April 2008</b>			
GATE SERVICE	3/31/2008	GATE SERVICE	1.00	\$15.00	
3-YARD RECYCLE	3/31/2008	MNTHLY FRONTLOADEI	1.00	\$0.00	
3-3 YARDS 6XWK	3/31/2008	MNTHLY FRONTLOADEI	3.00	\$1,479.75	
0008632526	3/12/2008	PAYMENT THANK YOU	1.00	\$-1,479.75	INV. REF: 150879
			<b>Statement Total:</b>		<b>\$4,499.25</b>
<b>155352</b>	<b>3/1/2008</b>	<b>MARCH 2008</b>			
GATE SERVICE	2/29/2008	GATE SERVICE	1.00	\$15.00	
3-YARD RECYCL	2/29/2008	MNTHLY FRONTLOADEI	1.00	\$0.00	
3-3 YARDS 6XW	2/29/2008	MNTHLY FRONTLOADEI	3.00	\$1,479.75	
0008570822	2/11/2008	PAYMENT THANK YOU	1.00	\$-1,494.75	INV. REF: 144813
0008570822	2/11/2008	PAYMENT THANK YOU	1.00	\$-1,494.75	INV. REF: 146971
0008570822	2/11/2008	PAYMENT THANK YOU	1.00	\$-1,494.75	INV. REF: 149165
			<b>Statement Total:</b>		<b>\$4,484.25</b>
<b>153073</b>	<b>2/1/2008</b>	<b>FEBRUARY 2008</b>			
GATE SERVICE	1/31/2008	GATE SERVICE	1.00	\$15.00	
3-YARD RECYCL	1/31/2008	MNTHLY FRONTLOADEI	1.00	\$0.00	
3-3 YARDS 6XW	1/31/2008	MNTHLY FRONTLOADEI	3.00	\$1,479.75	
			<b>Statement Total:</b>		<b>\$7,473.75</b>
<b>150879</b>	<b>1/1/2008</b>	<b>JANUARY 2008</b>			
GATE SERVICE	12/31/2007	GATE SERVICE	1.00	\$15.00	
3-YARD RECYCL	12/31/2007	MNTHLY FRONTLOADEI	1.00	\$0.00	
3-3 YARDS 6XW	12/31/2007	MNTHLY FRONTLOADEI	3.00	\$1,479.75	
			<b>Statement Total:</b>		<b>\$5,979.00</b>
<b>149165</b>	<b>12/1/2007</b>	<b>DECEMBER 2007</b>			
GATE SERVICE	11/30/2007	GATE SERVICE	1.00	\$15.00	
3-YARD RECYCL	11/30/2007	MNTHLY FRONTLOADEI	1.00	\$0.00	
3-3 YARDS 6XW	11/30/2007	MNTHLY FRONTLOADEI	3.00	\$1,479.75	
			<b>Statement Total:</b>		<b>\$4,484.25</b>
<b>146971</b>	<b>11/1/2007</b>	<b>NOVEMBER 2007</b>			
GATE SERVICE	10/31/2007	GATE SERVICE	1.00	\$15.00	
3-YARD RECYCL	10/31/2007	MNTHLY FRONTLOADEI	1.00	\$0.00	
3-3 YARDS 6XW	10/31/2007	MNTHLY FRONTLOADEI	3.00	\$1,479.75	
			<b>Statement Total:</b>		<b>\$2,989.50</b>
<b>Sum of Transactions Printed: \$31.50</b>					