

**Weekly Bill Payment Report**

*Payment Date - 2/24/2023*

<i>Carrier</i>	<i>Client Name</i>	<i>Pro Number</i>	<i>Bill Date</i>	<i>Amount Billed</i>	<i>Amount Saved</i>	<i>Amount Paid</i>	<i>Check Nbr.</i>
RUBE	WASTEQUIP	OTR1073692		\$4,725.90	\$0.00	\$4,725.90	230607
RUBE	WASTEQUIP	OTR10758748		\$4,312.13	\$0.00	\$4,312.13	230607
RUBE	WASTEQUIP	OTR10759052		\$3,892.28	\$0.00	\$3,892.28	230607
RUBE	WASTEQUIP	OTR10759367		\$4,725.90	\$0.00	\$4,725.90	230607
RUBE	WASTEQUIP	OTR10760941		\$3,909.57	\$0.00	\$3,909.57	230607
RUBE	WASTEQUIP	OTR10772133		\$4,750.43	\$0.00	\$4,750.43	230607
Total This Carrier - 6 detail records				\$26,316.21	\$0.00	\$26,316.21	

**Remit To Address:** RUBEN DARIO CERVERA DBA D&A  
PO BOX 1175760  
ATLANTA, GA 30368-7576