

# AshBritt Environmental

Invoice No.: 1230-005

## INVOICE

### Client/Applicant

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 1/17/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		<b>Program: Collection - ROW</b> <b>PO Number: N/A</b> <b>Month Ending: 12/31/2012</b> <b>Jurisdiction: Bourough of Belmar</b>			
39.20		III. D-1.1 - Operations: Uncontaminated Green Waste/ Vegetative Debris Collection from ROW (0-15 Miles)	CY	\$21.25	\$ 833.00
4,989.00	12/31/2012	III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW (0-15 Miles)	CY	\$21.25	\$ 106,016.25
	to				
49,512.50	12/31/2012	III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated from ROW (0-15 Miles)	CY	\$20.00	\$ 990,250.00
<b>Gross Total:</b>					<b>\$1,097,099.25</b>

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

**Total Net Due: \$1,097,099.25**

Please make check payable to: AshBritt, Inc.

Terms. Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)

**Right of Way Debris Collection and Removal Pay Request Review**  
**Borough of Belmar, Monmouth County, NJ**  
**Inv 1230-005 (December 3rd - December 31st, 2012)**

Date	III. D-1.1 - Operations: Uncontaminated Green Waste/Vegetative Debris Collection from ROW (0-15 Miles)			III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW (0-15 Miles)			III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated from ROW (0-15 Miles)		
	Ashbritt	True North EM	Different	Ashbritt	True North EM	Different	Ashbritt	True North EM	Different
12/3/2012			No	508.90 CY	508.90 CY	No	1,805.40 CY	1,805.40 CY	No
12/4/2012			No	1,018.90 CY	1,018.90 CY	No	1,885.40 CY	1,885.40 CY	No
12/5/2012	39.20 CY	39.20 CY	No	897.10 CY	897.10 CY	No	2,431.50 CY	2,431.50 CY	No
12/6/2012			No	804.40 CY	804.40 CY	No	2,389.60 CY	2,389.60 CY	No
12/7/2012			No	44.80 CY	44.80 CY	No	2,425.60 CY	2,425.60 CY	No
12/8/2012			No	20.00 CY	20.00 CY	No	1,305.00 CY	1,305.00 CY	No
12/9/2012			No			No			No
12/10/2012			No	130.30 CY	130.30 CY	No	2,726.70 CY	2,726.70 CY	No
12/11/2012			No			No	2,657.60 CY	2,657.60 CY	No
12/12/2012			No	45.40 CY	45.40 CY	No	3,411.90 CY	3,411.90 CY	No
12/13/2012			No	264.60 CY	264.60 CY	No	3,330.20 CY	3,330.20 CY	No
12/14/2012			No	254.80 CY	254.80 CY	No	1,904.80 CY	1,904.80 CY	No
12/15/2012			No			No			No
12/16/2012			No			No			No
12/17/2012			No	137.70 CY	137.70 CY	No	2,295.10 CY	2,295.10 CY	No
12/18/2012			No	477.80 CY	477.80 CY	No	4,064.90 CY	4,064.90 CY	No
12/19/2012			No	76.60 CY	76.60 CY	No	4,195.30 CY	4,195.30 CY	No
12/20/2012			No	193.40 CY	193.40 CY	No	4,661.10 CY	4,661.10 CY	No
12/21/2012			No	83.30 CY	83.30 CY	No	2,475.00 CY	2,475.00 CY	No
12/22/2012			No			No			No
12/23/2012			No			No			No
12/24/2012			No			No			No
12/25/2012			No			No			No
12/26/2012			No	15.80 CY	15.80 CY	No	1,662.00 CY	1,662.00 CY	No
12/27/2012			No	15.20 CY	15.20 CY	No			No
12/28/2012			No			No	2,301.20 CY	2,301.20 CY	No
12/29/2012			No			No			No
12/30/2012			No			No			No
12/31/2012			No			No	1,584.20 CY	1,584.20 CY	No
<b>Totals</b>	<b>39.20 CY</b>	<b>39.20 CY</b>	<b>No</b>	<b>4,989.00 CY</b>	<b>4,989.00 CY</b>	<b>No</b>	<b>49,512.50 CY</b>	<b>49,512.50 CY</b>	<b>No</b>

Line Item	Unit Price	Quantity	Extension
III. D-1.1 - Operations: Uncontaminated Green Waste/Vegetative Debris Collection from ROW (0-15 Miles)	\$21.25	39.20 CY	\$ 833.00
III. D-2.1 - Operations: Non-asbestos Containing C&D Collection from ROW (0-15 Miles)	\$21.25	4,989.00 CY	\$ 106,016.25
III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated from ROW (0-15 Miles)	\$20.00	49,512.50 CY	\$ 990,250.00
Total Invoice #1230-005			\$ 1,097,099.25
Total Due			\$ 1,097,099.25

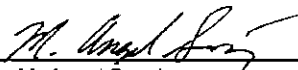
  
M. Ángel Sánchez

5/1/2013  
Date

**Site Management and Processing Pay Request Review  
Borough of Belmar, Monmouth County, NJ  
Disaster Debris Removal, Disposal And Reduction Services**

Date	TDSRS Site per Cubic Yard of Material Processed		
	Ashbritt	True North EM	Different
12/3/2012	2,314.30 CY	2,314.30 CY	No
12/4/2012	2,904.30 CY	2,904.30 CY	No
12/5/2012	3,367.80 CY	3,367.80 CY	No
12/6/2012	3,194.00 CY	3,194.00 CY	No
12/7/2012	2,470.40 CY	2,470.40 CY	No
12/8/2012	1,325.00 CY	1,325.00 CY	No
12/9/2012			No
12/10/2012	2,857.00 CY	2,857.00 CY	No
12/11/2012	2,657.60 CY	2,657.60 CY	No
12/12/2012	3,457.30 CY	3,457.30 CY	No
12/13/2012	3,594.80 CY	3,594.80 CY	No
12/14/2012	2,159.60 CY	2,159.60 CY	No
12/15/2012			No
12/16/2012			No
12/17/2012	2,432.80 CY	2,432.80 CY	No
12/18/2012	4,561.70 CY	4,561.70 CY	No
12/19/2012	4,271.90 CY	4,271.90 CY	No
12/20/2012	4,851.90 CY	4,851.90 CY	No
12/21/2012	2,558.30 CY	2,558.30 CY	No
12/22/2012			No
12/23/2012			No
12/24/2012			No
12/25/2012			No
12/26/2012	1,677.80 CY	1,677.80 CY	No
12/27/2012	15.20 CY	15.20 CY	No
12/28/2012	2,301.20 CY	2,301.20 CY	No
12/29/2012			No
12/30/2012			No
12/31/2012	1,584.20 CY	1,584.20 CY	No
<b>Totals</b>	<b>54,557.10 CY</b>	<b>54,557.10 CY</b>	<b>No</b>

Line Item	Unit Price	Quantity	Extension
III. E-1.1- TDSRS Site per Cubic Yard of Material Processed	\$6.00	54,557.10 CY	\$ 327,342.60
		Total Invoice #1230-006	\$ 327,342.60
		Total Due	\$ 327,342.60

  
M. Angel Sanchez

3/11/2013

Date



Invoice No.: 1230-007

**INVOICE**

**Client/Applicant**

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 1/17/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number: \_\_\_\_\_

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		<b>Program: Haulout</b> <b>PO Number: N/A</b> <b>Month Ending: 12/31/2012</b> <b>Jurisdiction: Bourough of Belmar</b>			
1,440.30	12/1/2012	III. D-1.1 - Uncontaminated Green Waste / Vegetative From Marina TDSRS to Reliable Wood (0-15 Miles)	CY	\$6.25	\$ 9,001.88
6,065.23	to	III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles) From Marina TDSRS to Ocean County Landfill	Ton	\$40.63	\$ 246,430.29
554.19	12/31/2012	III. D-2.1 - Non-asbestos Containing C&D (30-60 Miles) From Marina TDSRS to Brick Wall	Ton	\$53.13	\$ 29,444.11
19,611.40		III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated (0-15 Miles) From Sand Screen to Beach	CY	\$5.00	\$ 98,057.00
<b>Gross Total:</b>					<b>\$382,933.28</b>

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

**Total Net Due: \$382,933.28**

Please make check payable to: **AshBritt, Inc.**

Terms: Net 45

585 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)



**Debris Haul and Haul out Pay Request Review  
Borough of Belmar, Monmouth County, NJ**

Line Item	Unit Price	Quantity	Extension
III. D-2.1 - Non-asbestos Containing C&D from Marina TDSRS to Ocean County Landfill (16-30 Miles)	\$40.63	6,065.23 TN	\$ 246,430.29
III. D-2.1 - Non-asbestos Containing C&D from Marina TDSRS to Brick Wall Recycling Center (31-60 Miles)	\$53.13	554.19 TN	\$ 29,444.11
III. D-1.1 - Uncontaminated Green Waste/Vegetative Debris from Marina TDSRS to Reliable Wood Products (0-15 Miles)	\$6.25	1,440.30 CY	\$ 9,001.88
III. D-9.1 - Soil, Silt, Sediment and Sand - Uncontaminated from Sand Screen back to Belmar Beach	\$5.00	19,611.40 CY	\$ 98,057.00
Total Invoice #1230-007			\$ 382,933.28
Total Due			\$ 382,933.28

  
M. Angel Sanchez

3/10/2013  
Date

# Ash

Environmental

Invoice No.: 1230-008

## INVOICE

**Client/Applicant**

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 1/31/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		<b>Program: HHW</b> <b>PO Number: N/A</b> <b>Month End: 12/31/2012</b> <b>Jurisdiction: Belmar</b>			
39.00	11/29/2012 to 12/11/2012	III. D-4.1 - Collection of HHW from ROW (0-15 Miles)	Drum	\$281.25	\$ 10,968.75
<b>Gross Total:</b>					<b>\$10,968.75</b>

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

**Total Net Due: \$10,968.75**

Please make check payable to: AshBritt, Inc.

Terms: Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)

Household Hazardous Waste from ROW Pay Request Review  
 Borough of Belmar, Monmouth County, NJ  
 Inv 1230-008 (November 29th through December 11th, 2012)

Date	Collection of HHW from ROW		
	Ashbritt	True North EM	Different
11/29/2012	1 Drums	1 Drums	No
11/30/2012	1 Drums	1 Drums	No
12/1/2012			No
12/2/2012			No
12/3/2012			No
12/4/2012			No
12/5/2012	12 Drums	12 Drums	No
12/6/2012			No
12/7/2012			No
12/8/2012			No
12/9/2012			No
12/10/2012	14 Drums	14 Drums	No
12/11/2012	11 Drums	11 Drums	No
Totals	39 Drums	39 Drums	No

Line Item	Unit Price	Quantity	Extension
III. D-4.1 - Collection of HHW from ROW (0-15 Miles)	\$281.25	39 Drums	\$ 10,968.75
Total Invoice #1230-008			\$ 10,968.75
Total Due			\$ 10,968.75

*M. Angel Sanchez*

M. Angel Sanchez

3/11/2013

Date



# Ash

Environmental

Invoice No.: 1230-009

## INVOICE

**Client/Applicant**

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 2/1/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
270.00	12/13/2012 to 12/15/2012	Program: HHW Haulout PO Number: N/A Thru W/E: 12/31/2012  Ill. D-4.1 - Haulout of HHW from ROW (321-420 Miles)	Drum	\$843.75	\$ 227,812.50
Gross Total:					\$227,812.50

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

**Total Net Due: \$227,812.50**

Please make check payable to: AshBritt, Inc.

Terms: Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)

**Household Hazardous Waste Haul Out Pay Request Review**  
**Borough of Belmar, Monmouth County, NJ**  
**1230-009 (December 13th-15th, 2012)**

HHW Haulout from Marina TDSRS to Heritage Waste Solutions			
Date	Ashbritt	True North EM	Diferant
12/13/2013	237 Drums	237 Drums	No
12/14/2013			No
12/15/2013	33 Drums	33 Drums	No
<b>Totals</b>	<b>270 Drums</b>	<b>270 Drums</b>	<b>No</b>

Line Item	Unit Price	Quantity	Extension
III. D-4.1 - Household Hazardous Waste (HHW) Haulout from Marina TDSRS to Heritage Waste Solutions (321-420 Miles)	\$843.75	270 Drums	\$ 227,812.50
Total Invoice #1230-009			\$ 227,812.50
Total Due			\$ 227,812.50

*M. Angel Sanchez*  
 \_\_\_\_\_  
 M. Angel Sanchez

3/11/2015  
 \_\_\_\_\_  
 Date

# Ash

Environmental

Invoice No.: 1230-010

## INVOICE

**Client/Applicant**

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 2/1/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
270.00	12/13/2012 to 12/15/2012	Program: HHW Tipping PO Number: N/A Thru W/E: 12/31/2012  Heritage Waste Solutions -- Tipping Fee	Drum	\$110.72	\$ 29,894.40

Gross Total: \$29,894.40

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

Total Net Due: \$29,894.40

Please make check payable to: AshBritt, Inc.

Terms: Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)

**Household Hazardous Waste Tipping Pay Request Review**  
**Borough of Belmar, Monmouth County, NJ**  
**1230-010 (December 13th-15th, 2012)**

Heritage Waste Solutions Tipping Fees for Household Hazardous Waste			
Date	Ashbritt	True North EM	Different
12/13/2013	237 Drums	237 Drums	No
12/14/2013			No
12/15/2013	33 Drums	33 Drums	No
Totals	270 Drums	270 Drums	No

Line Item	Unit Price	Quantity	Extension
III, D-4.1 - Heritage Waste Solutions Tipping Fees for Household Hazardous Waste	\$110.72	270 Drums	\$ 29,894.40
Total Invoice #1230-010			\$ 29,894.40
Total Due			\$ 29,894.40

*M. Angel Sanchez*

M. Angel Sanchez

3/11/2013

Date

# Ash Environmental

Invoice No.: 1230-011

## INVOICE

**Client/Applicant**

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 1/28/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		<b>Program: Electronic Waste</b> <b>PO Number: N/A</b> <b>Month Ending: 12/31/2012</b>			
1.43	12/1/2012	III. D-3.1 - Collection of Electronic Waste from ROW (0-15 miles)	Ton	\$125.00	\$ 178.75
	to				
1.43	12/31/2012	III. D-3.1 - Collection of Electronic Waste From TDSRS to Final Destination (0-15 miles)	Ton	\$125.00	\$ 178.75
<b>Gross Total:</b>					<b>\$357.50</b>

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

**Total Net Due: \$357.50**

Please make check payable to: AshBritt, Inc.

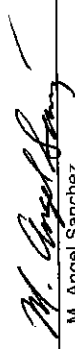
Terms: Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)

**E-Waste Collection and Haul Out Pay Request Review**  
**Borough of Belmar, Monmouth County, NJ**  
**1230-011 (December 1 through 31, 2012)**

III. D-3.1 - Collection of Electronic Waste From ROW (0-15 miles)		III. D-3.1 - Collection of Electronic Waste From TDSRS to Final Destination (0-15 miles)				
Date	Ashbritt	True North EM	Different	Ashbritt	True North EM	Different
12/31/2012	1.43 TN	1.43 TN	No	1.43 TN	1.43 TN	No
Totals	1.43 TN	1.43 TN	No	1.43 TN	1.43 TN	No

Line Item	Unit Price	Quantity	Extension
III. D-3.1 - Collection of Electronic Waste From ROW (0-15 miles)	\$125.00	1.43 TN	\$ 178.75
III. D-3.1 - Collection of Electronic Waste From TDSRS to Final Destination (0-15 miles)	\$125.00	1.43 TN	\$ 178.75
Total Invoice #1230-011			\$ 357.50
Total Due			\$ 357.50

  
 M. Angel Sanchez  
 Date 4/19/2013

# Ash

Environmental

Invoice No.: 1230-012

## INVOICE

**Client/Applicant**

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 2/26/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
1,660.80	1/2/2013 to 1/8/2013	Program: Collection - ROW PO Number: N/A Thru W/E: 1/12/2013  III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated from ROW (0-15 Miles)	CY	\$20.00	\$ 33,216.00

Gross Total: **\$33,216.00**

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

Total Net Due: **\$33,216.00**

Please make check payable to: AshBritt, Inc.

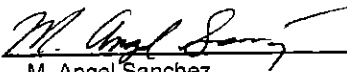
Terms: Net 30

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)

**Right of Way Debris Collection and Removal Pay Request Review**  
**Borough of Belmar, Monmouth County, NJ**  
**1230-012 (January 2nd - 8th, 2013)**

<b>III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated from ROW (0-15 Miles)</b>			
<b>Date</b>	<b>Ashbritt</b>	<b>True North EM</b>	<b>Different</b>
1/2/2013	156.00 CY	156.00 CY	No
1/3/2013	658.60 CY	658.60 CY	No
1/4/2013	762.20 CY	762.20 CY	No
1/5/2013			No
1/6/2013			No
1/7/2013			No
1/8/2013	84.00 CY	84.00 CY	No
<b>Totals</b>	<b>1,660.80 CY</b>	<b>1,660.80 CY</b>	<b>No</b>

<b>Line Item</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Extension</b>
<b>III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated from ROW (0-15 Miles)</b>	\$20.00	1,660.80 CY	\$ 33,216.00
		Total Invoice #1230-012	\$ 33,216.00
		Total Due	\$ 33,216.00

  
 M. Angel Sanchez

M. Angel Sanchez

4/26/2013

Date



# Ash

Environmental

Invoice No.: 1230-013

## INVOICE

**Client/Applicant**

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 2/21/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: Haulout PO Number: N/A Period Ending: 2/5/2013 Jurisdiction: Bourough of Belmar			
1,639.89	1/2/2013 to 2/5/2013	III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles) From TDSRS to Final Destination	Ton	\$40.63	\$ 66,628.73
31,184.90		III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated (0-15 Miles)	CY	\$5.00	\$ 155,924.50
<b>Gross Total:</b>					<b>\$222,553.23</b>

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

**Total Net Due: \$222,553.23**

Please make check payable to: AshBritt, Inc.

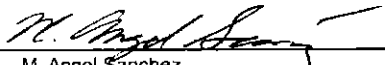
Terms: Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3586 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)

**Debris and Sand Haul Out Pay Request Review  
Borough of Belmar, Monmouth County, NJ  
Inv 1230-013 (January 2nd - February 5th, 2012)**

Date	III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles) From TDSRS to Final Destination			III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated (0-15 Miles)		
	Ashbritt	True North EM	Different	Ashbritt	True North EM	Different
1/2/2013	111.41 Tons	111.41 Tons	No	6,133.00 CY	6,133.00 CY	No
1/3/2013	56.76 Tons	56.76 Tons	No	5,853.50 CY	5,853.50 CY	No
1/4/2013	50.70 Tons	50.70 Tons	No	5,300.80 CY	5,300.80 CY	No
1/5/2013			No	1,089.30 CY	1,089.30 CY	No
1/6/2013			No			No
1/7/2013	40.89 Tons	40.89 Tons	No	3,368.00 CY	3,368.00 CY	No
1/8/2013	186.23 Tons	186.23 Tons	No	2,717.40 CY	2,717.40 CY	No
1/9/2013			No	990.00 CY	990.00 CY	No
1/10/2013	178.70 Tons	178.70 Tons	No	1,856.00 CY	1,856.00 CY	No
1/11/2013	63.05 Tons	63.05 Tons	No	864.30 CY	864.30 CY	No
1/12/2013			No			No
1/13/2013			No			No
1/14/2013	15.57 Tons	15.57 Tons	No	875.20 CY	875.20 CY	No
1/15/2013	107.44 Tons	107.44 Tons	No	428.00 CY	428.00 CY	No
1/16/2013	100.21 Tons	100.21 Tons	No	498.60 CY	498.60 CY	No
1/17/2013			No	969.90 CY	969.90 CY	No
1/18/2013	44.88 Tons	44.88 Tons	No	240.90 CY	240.90 CY	No
1/19/2013			No			No
1/20/2013			No			No
1/21/2013			No			No
1/22/2013	73.12 Tons	73.12 Tons	No			No
1/23/2013	141.22 Tons	141.22 Tons	No			No
1/24/2013	146.88 Tons	146.88 Tons	No			No
1/25/2013	177.48 Tons	177.48 Tons	No			No
1/26/2013			No			No
1/27/2013			No			No
1/28/2013	84.49 Tons	84.49 Tons	No			No
1/29/2013	12.86 Tons	12.86 Tons	No			No
1/30/2013	22.39 Tons	22.39 Tons	No			No
1/31/2013	16.36 Tons	16.36 Tons	No			No
2/1/2013			No			No
2/2/2013			No			No
2/3/2013			No			No
2/4/2013			No			No
2/5/2013	9.25 Tons	9.25 Tons	No			No
<b>Totals</b>	<b>1,639.89 Tons</b>	<b>1,639.89 Tons</b>	<b>No</b>	<b>31,184.90 CY</b>	<b>31,184.90 CY</b>	<b>No</b>

Line Item	Unit Price	Quantity	Extension
III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles) From TDSRS to Final Destination	\$40.63	1,639.89 Tons	\$ 66,628.73
III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated (0-15 Miles)	\$5.00	31,184.90 CY	\$ 155,924.50
Total Invoice #1230-013			\$ 222,553.23
Total Due			\$ 222,553.23

  
M. Angel Sanchez

5/1/2013  
Date

# Ash

Environmental

Invoice No.: 1230-014

## INVOICE

**Client/Applicant**

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 2/26/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number: \_\_\_\_\_

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
1,660.80	1/2/2013 to 1/8/2013	Program: <b>Collection - ROW</b> PO Number: <b>N/A</b> Thru W/E: <b>1/12/2013</b>  III. E-1.1- TDSRS Site per Cubic Yard of Material Processed	CY	\$6.00	\$ 9,964.80
Gross Total:					\$9,964.80

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

**Total Net Due: \$9,964.80**

Please make check payable to: **AshBritt, Inc.**

Terms: Net 30

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)

**Site Management and Processing Pay Request Review  
Borough of Belmar, Monmouth County, NJ  
1230-014 (January 2nd - 8th, 2013)**

<b>III. E-1.1- TDSRS Site per Cubic Yard of Material Processed</b>				
<b>Date</b>	<b>Ashbritt</b>	<b>True North EM</b>	<b>Different</b>	
1/2/2013	156.00 CY	156.00 CY	No	
1/3/2013	658.60 CY	658.60 CY	No	
1/4/2013	762.20 CY	762.20 CY	No	
1/5/2013			No	
1/6/2013			No	
1/7/2013			No	
1/8/2013	84.00 CY	84.00 CY	No	
<b>Totals</b>	<b>1,660.80 CY</b>	<b>1,660.80 CY</b>	<b>No</b>	

<b>Line Item</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Extension</b>
<b>III. E-1.1- TDSRS Site per Cubic Yard of Material Processed</b>	\$6.00	1,660.80 CY	\$ 9,964.80
Total Invoice #1230-014			\$ 9,964.80
Total Due			\$ 9,964.80

  
M. Angel Sanchez

4/26/2013  
Date

# Ash

Environmental

Invoice No.: 1230-015

## INVOICE

**Client/Applicant**

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 2/26/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		<b>Program:</b> Tree <b>PO Number:</b> N/A <b>Month ending:</b> 1/31/2013			
15.60	1/15/2013	III. D-1.1.4 - Removal of Hazardous Stumps (Cutting, transport, suitably backfilled) < 24" Diameter	CY	\$23.75	\$ 370.50
	to				
21.00	1/15/2013	III. D-1.1.4 - Removal of Hazardous Stumps (Cutting, transport, suitably backfilled) > 24" Diameter	CY	\$48.75	\$ 1,023.75
Gross Total:					\$1,394.25

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

Total Net Due: **\$1,394.25**

Please make check payable to: **AshBritt, Inc.**

Terms: Net 30

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)

**Hazardous Stump Removal Pay Request Review  
Borough of Belmar, Monmouth County, NJ  
1230-015 (December 15th, 2012)**

		III. D-1.1.4 - Removal of Hazardous Stumps (Cutting, transport, suitably backfilled) < 24" Diameter		III. D-1.1.4 - Removal of Hazardous Stumps (Cutting, transport, suitably backfilled) > 24" Diameter		
		True North		Diameter		
Date	Ashbritt	EM	Different	Ashbritt	True North EM	Different
12/15/2012	15.60 CY	15.60 CY	No	21.00 CY	21.00 CY	No
Totals	15.60 CY	15.60 CY	No	21.00 CY	21.00 CY	No

Line Item	Unit Price	Quantity	Extension
III. D-1.1.4 - Removal of Hazardous Stumps (Cutting, transport, suitably backfilled) < 24" Diameter	\$23.75	15.60 CY	\$ 370.50
III. D-1.1.4 - Removal of Hazardous Stumps (Cutting, transport, suitably backfilled) > 24" Diameter	\$48.75	21.00 CY	\$ 1,023.75
Total Invoice #1230-015			\$ 1,394.25
Total Due			\$ 1,394.25

  
M. Angel Sanchez

4/21/2013  
Date

# Ash

Environmental

Invoice No.: 1230-016

## INVOICE

**Client/Applicant**

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 2/23/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		<b>Program: Tipping Fees</b> <b>PO Number: N/A</b> <b>Period Ending: 2/5/2013</b> <b>Jurisdiction: Bourough of Belmar</b>  Pass Through Cost			
1,584.59	1/2/2013	Tipping Fees for Ocean County Landfill	Ton	\$81.21	\$ 128,684.55
	to				
55.30	2/5/2013	Tipping Fees for Brick Wall Corporation	Ton	\$3.00	\$ 165.90
<b>Gross Total:</b>					<b>\$128,850.45</b>

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

**Total Net Due: \$128,850.45**

Please make check payable to: **AshBritt, Inc.**

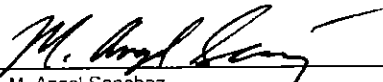
Terms: Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)

**Tipping Fee Pay Request Review**  
**Borough of Belmar, Monmouth County, NJ**  
**1230-016 Bemar Tipping (January through February 5th, 2013)**

Date	Tipping Fees for Ocean County Landfill			Tipping Fees for Brick Wall Corporation		
	Ashbritt	True North EM	Different	Ashbritt	True North EM	Different
1/1/2013			No			No
1/2/2013	111.41 Tons	111.41 Tons	No			No
1/3/2013			No			No
1/4/2013	107.46 Tons	107.46 Tons	No			No
1/5/2013			No			No
1/6/2013			No			No
1/7/2013			No			No
1/8/2013	227.12 Tons	227.12 Tons	No			No
1/9/2013	23.39 Tons	23.39 Tons	No			No
1/10/2013	155.31 Tons	155.31 Tons	No			No
1/11/2013	63.05 Tons	63.05 Tons	No			No
1/12/2013			No			No
1/13/2013			No			No
1/14/2013			No	15.57 Tons	15.57 Tons	No
1/15/2013	97.24 Tons	97.24 Tons	No	10.20 Tons	10.20 Tons	No
1/16/2013	100.21 Tons	100.21 Tons	No			No
1/17/2013			No			No
1/18/2013	44.88 Tons	44.88 Tons	No			No
1/19/2013			No			No
1/20/2013	17.21 Tons	17.21 Tons	No			No
1/21/2013			No			No
1/22/2013	55.91 Tons	55.91 Tons	No			No
1/23/2013	141.22 Tons	141.22 Tons	No			No
1/24/2013	146.88 Tons	146.88 Tons	No			No
1/25/2013	177.48 Tons	177.48 Tons	No			No
1/26/2013			No			No
1/27/2013			No			No
1/28/2013	84.49 Tons	84.49 Tons	No			No
1/29/2013	12.86 Tons	12.86 Tons	No			No
1/30/2013			No	22.39 Tons	22.39 Tons	No
1/31/2013	9.22 Tons	9.22 Tons	No	7.14 Tons	7.14 Tons	No
2/5/2013	9.25 Tons	9.25 Tons	No			No
<b>Totals</b>	<b>1,584.59 Tons</b>	<b>1,584.59 Tons</b>	<b>No</b>	<b>55.30 Tons</b>	<b>55.30 Tons</b>	<b>No</b>

Line Item	Unit Price	Quantity	Extension
Tipping Fees for Ocean County Landfill	\$81.21	1,584.59 CY	\$ 128,684.55
Tipping Fees for Brick Wall Corporation	\$3.00	55.30 TN	\$ 165.90
Total Invoice #1230-016			\$ 128,850.45
Total Due			\$ 128,850.45

  
M. Angel Sanchez

4/19/2013

Date



# Ash Environmental

Invoice No.: 1230-017

## INVOICE

**Client/Applicant**

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 3/17/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number: \_\_\_\_\_

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
15.64	2/5/2013 to 2/5/2013	Program: Haulout PO Number: N/A Period Ending: 2/5/2013 Jurisdiction: Belmar  III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles) Hauling From TDSRS to Final Destination	Ton	\$40.63	\$ 635.45
Gross Total:					\$635.45

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

Total Net Due: **\$635.45**

Please make check payable to: **AshBritt, Inc.**

Terms: Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)

**Debris Haul Out Pay Request Review  
Borough of Belmar, Monmouth County, NJ  
1230-017 (February 5, 2013)**

III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles) Hauling From TDSRS to Final Destination			
Date	Ashbritt	True North EM	Different
2/5/2013	15.64 TN	15.64 TN	No
Totals	15.64 TN	15.64 TN	No

Line Item	Unit Price	Quantity	Extension
III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles) Hauling From TDSRS to Final Destination	\$40.63	15.64 TN	\$ 635.45
Total Invoice #1230-017			\$ 635.45
Total Due			\$ 635.45

  
M. Angel Sanchez

4/19/2013  
Date

# Ash

Environmental

Invoice No.: 1230-018

## INVOICE

**Client/Applicant**

Name: Borough of Belmar  
 Address: 601 Main Street  
 City: Belmar State: NJ Zip: 07789  
 Attn: Colleen Connolly

Date: 3/17/2013  
 Job Name: 1230  
 Event Name: Hurricane Sandy  
 Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
15.64	2/5/2013 to 2/5/2013	Program: Tipping Fees PO Number: N/A Period Ending: 2/5/2013 Jurisdiction: Belmar  Pass Through Cost  Brick-Wall Corporation Tipping Fees	Ton	\$3.00	\$ 46.92
Gross Total:					\$46.92

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

Contact: Christina Demidio  
 Email: [cdemidio@ashbritt.com](mailto:cdemidio@ashbritt.com)

**Total Net Due: \$46.92**

Please make check payable to: **AshBritt, Inc.**

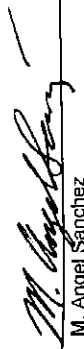
Terms: Net 45

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441  
 Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094  
[www.ashbritt.com](http://www.ashbritt.com)

**Debris Haul Out Pay Request Review**  
**Borough of Belmar, Monmouth County, NJ**  
**1230-018 (February 5, 2013)**

Brick Wall Corporation Tipping Fees			
Date	Ashbritt	True North EM	Different
2/5/2013	15.64 TN	15.64 TN	No
Totals	15.64 TN	15.64 TN	No

Line Item	Unit Price	Quantity	Extension
Brick Wall Corporation Tipping Fees	\$3.00	15.64 TN	\$ 46.92
Total Invoice #1230-018			\$ 46.92
Total Due			\$ 46.92

  
M. Angel Sanchez

4/19/2013  
Date

**BRICK WALL CORP.**

P.O. Box 207  
Belford, NJ 07718  
Phone (732) 291-8100

**INVOICE**

**NO 13171**

PAGE 1

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I ASHBRITT ENVIRONMENTAL  
L 565 EAST HILLSBORO BLVD  
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DEERSFIELD BEACH FL 33441  
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P BW  
L BRICK WALL  
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INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
02/13/13	13171	ASHB01	NET 30 DAYS	

QUANTITY	UM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ASHB01 SALES01				
Ticket: 0000414733 02/05/13				
15.6400		TN BROKEN CONCRETE IN	3.0000	46.92
			Subtotal	46.92
			Sales Tax	.00
		ASHB01 SALES01	Total	46.92

GROSS	PAYMENTS	TAX	NET AMOUNT
46.92	.00	.00	46.92