

# 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)



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
1,616.90	1/4/2013 to 1/8/2013	Program: <b>Collection - ROW</b> PO Number: <b>N/A</b> Thru WE: <b>1/12/2013</b>  III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated from ROW (0-15 Miles)	CY	\$20.00	\$ 32,338.00

Gross Total: **\$32,338.00**

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

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

Total Net Due: **\$32,338.00**

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

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# 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: 2/23/2013  
 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>Period Ending: 2/5/2013</b> <b>Jurisdiction: Belmar</b>			
1,639.89	1/2/2013 to 2/5/2013	III. D-2.1 - Non-asbestos Containing C&D (16-30 Miles) Hauling From TDSRS to Final Destination	Ton	\$40.63	\$ 66,628.73
31,197.60		III. D-9.1 - Operations: Soil, Silt, Sediment, and Sand Uncontaminated (0-15 Miles) Hauling from TDSRS to Final Destination	CY	\$5.00	\$ 155,988.00
<b>Gross Total:</b>					<b>\$222,616.73</b>

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

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

**Total Net Due: \$222,616.73**

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

Terms: Net 45

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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
1,616.90	1/4/2013 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	\$ 9,701.40
Gross Total:					\$9,701.40

Incorporated:  Yes  No  
 FIN or SSN: 65-0364711

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

Total Net Due: **\$9,701.40**

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

Terms: Net 30

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Invoice No.: 1230-015

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**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: Tree</b> <b>PO Number: N/A</b> <b>Month ending: 1/31/2013</b>			
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

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# Ash

Environmental

Invoice No.: 1230-016

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**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**

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