

Gaston's Special Pay Invoices

Date	Invoice Number	Amount
4/30/2020	64966	\$ 2,546.95
8/4/2020	66350	\$ 326.90
8/20/2020	66727	\$ 445.90
8/21/2020	66728	\$ 412.65
8/24/2020	66729	\$ 391.30
8/31/2020	67269	\$ 85.00
9/1/2020	66917	\$ 452.20
9/8/2020	67016	\$ 339.85
9/10/2020	67047	\$ 390.25
9/11/2020	67091	\$ 494.90
9/14/2020	67113	\$ 304.50
Total		\$ 6,190.40

Gaston Tree Debris Recycling, LLC

4190 N.W. 93rd Avenue
Gainesville, FL 32653

Invoice

Date	Invoice #
4/30/2020	64966

Bill To
Alachua Co Solid Waste & Resource Recovery Dept. 5620 NW 120th Lane Gainesville, FL 32653

P.O. No.	Terms	Project
	Upon Receipt	

Quantity	Description	Rate	Amount
	Annual wood waste processing: Transporting vegetative wood waste from County's Transfer Station to Contractor's facility, per contract @ \$35 / ton		
11.15	Ticket 98479, 04/29/20, Tim Transaction #780021	35.00	390.25
15.06	Ticket 98480, 04/29/20, Tim Transaction #780071	35.00	527.10
16.31	Ticket 98486, 04/29/20, KB 163, Darryl Transaction #780024	35.00	570.85
14.17	Ticket 98487, 04/29/20, KB 163, Darryl Transaction #780080	35.00	495.95
16.08	Ticket 98491, 04/30/20. KB 163, Darryl Transaction #780317	35.00	562.80
	Sales Tax - Duval County	7.00%	0.00
		Total	\$2,546.95

Gaston Tree Debris Recycling, LLC

4190 N.W. 93rd Avenue
 Gainesville, FL 32653

Invoice

Date	Invoice #
8/4/2020	66350

Bill To
Alachua Co Solid Waste & Resource Recovery Dept. 5620 NW 120th Lane Gainesville, FL 32653

P.O. No.	Terms	Project
	Upon Receipt	

Quantity	Description	Rate	Amount
9.34	Annual wood waste processing: Transporting vegetative wood waste from County's Transfer Station to Contractor's facility, per contract @ \$35 / ton Ticket 99626, 08/04/20, KB163, Darryl Transaction #802193	35.00	326.90
	Sales Tax - Duval County	7.00%	0.00
		Total	\$326.90

Gaston Tree Debris Recycling, LLC

4190 N.W. 93rd Avenue
Gainesville, FL 32653

Invoice

Date	Invoice #
8/20/2020	66727

Bill To
Alachua Co Solid Waste & Resource Recovery Dept. 5620 NW 120th Lane Gainesville, FL 32653

P.O. No.	Terms	Project
	Upon Receipt	

Quantity	Description	Rate	Amount
12.74	Annual wood waste processing: Transporting vegetative wood waste from County's Transfer Station to Contractor's facility, per contract @ \$35 / ton Ticket 99795, 08/20/20, KB163, Darryl Transaction #806276	35.00	445.90
	Sales Tax - Duval County	7.00%	0.00
		Total	\$445.90

Gaston Tree Debris Recycling, LLC

4190 N.W. 93rd Avenue

Gainesville, FL 32653

Invoice

Date	Invoice #
8/21/2020	66728

Bill To
Alachua Co Solid Waste & Resource Recovery Dept. 5620 NW 120th Lane Gainesville, FL 32653

P.O. No.	Terms	Project
	Upon Receipt	

Quantity	Description	Rate	Amount
11.79	Annual wood waste processing: Transporting vegetative wood waste from County's Transfer Station to Contractor's facility, per contract @\$35 / ton		
	Ticket 99799, 08/20/20, KB163, Darryl Transaction #806575	35.00	412.65
	Sales Tax - Duval County	7.00%	0.00
		Total	\$412.65

Gaston Tree Debris Recycling, LLC

4190 N.W. 93rd Avenue
Gainesville, FL 32653

Invoice

Date	Invoice #
8/24/2020	66729

Bill To
Alachua Co Solid Waste & Resource Recovery Dept. 5620 NW 120th Lane Gainesville, FL 32653

P.O. No.	Terms	Project
	Upon Receipt	

Quantity	Description	Rate	Amount
11.18	Annual wood waste processing: Transporting vegetative wood waste from County's Transfer Station to Contractor's facility, per contract @ \$35 / ton Ticket 99802, 08/24/20, KB163, Darryl Transaction #807035	35.00	391.30
	Sales Tax - Duval County	7.00%	0.00
		Total	\$391.30

Gaston Tree Debris Recycling, LLC

4190 N.W. 93rd Avenue
Gainesville, FL 32653

Invoice

Date	Invoice #
8/31/2020	67269

Bill To
Alachua Co Solid Waste & Resource Recovery Dept. 5620 NW 120th Lane Gainesville, FL 32653

P.O. No.	Terms	Project
	Upon Receipt	

Quantity	Description	Rate	Amount
	Annual wood waste processing: Delivery of vegetative wood waste from County's Transfer Station to Contractor's facility, per contract @ \$25 / ton		
1.6	Ticket 100116, 05/19/20 Original invoice #81857 from Gaston Mulch & Soil	25.00	40.00
1.8	Ticket 1001177, 05/18/20 Original invoice #81794 from Gaston Mulch & Soil	25.00	45.00
	Sales Tax - Duval County	7.00%	0.00
		Total	\$85.00

Gaston Tree Debris Recycling, LLC

4190 N.W. 93rd Avenue
Gainesville, FL 32653

Invoice

Date	Invoice #
9/1/2020	66917

Bill To
Alachua Co Solid Waste & Resource Recovery Dept. 5620 NW 120th Lane Gainesville, FL 32653

P.O. No.	Terms	Project
	Upon Receipt	

Quantity	Description	Rate	Amount
12.92	Annual wood waste processing: Transporting vegetative wood waste from County's Transfer Station to Contractor's facility, per contract @ \$35 / ton Ticket 99879, 09/01/20, KB163, Darryl Transaction #809042	35.00	452.20
	Sales Tax - Duval County	7.00%	0.00
		Total	\$452.20

Gaston Tree Debris Recycling, LLC

4190 N.W. 93rd Avenue
Gainesville, FL 32653

Invoice

Date	Invoice #
9/8/2020	67016

Bill To
Alachua Co Solid Waste & Resource Recovery Dept. 5620 NW 120th Lane Gainesville, FL 32653

P.O. No.	Terms	Project
	Upon Receipt	

Quantity	Description	Rate	Amount
9.71	Annual wood waste processing: Transporting vegetative wood waste from County's Transfer Station to Contractor's facility, per contract @ \$35 / ton Ticket 99951, 09/08/20, KB163, Darryl Transaction #810716	35.00	339.85
	Sales Tax - Duval County	7.00%	0.00
		Total	\$339.85

Gaston Tree Debris Recycling, LLC

4190 N.W. 93rd Avenue
Gainesville, FL 32653

Invoice

Date	Invoice #
9/10/2020	67047

Bill To
Alachua Co Solid Waste & Resource Recovery Dept. 5620 NW 120th Lane Gainesville, FL 32653

P.O. No.	Terms	Project
	Upon Receipt	

Quantity	Description	Rate	Amount
11.15	Annual wood waste processing: Transporting vegetative wood waste from County's Transfer Station to Contractor's facility, per contract @ \$35 / ton Ticket 99986, 09/09/20, KB163, Darryl Transaction #811191	35.00	390.25
	Sales Tax - Duval County	7.00%	0.00
Total			\$390.25

Gaston Tree Debris Recycling, LLC

4190 N.W. 93rd Avenue
 Gainesville, FL 32653

Invoice

Date	Invoice #
9/11/2020	67091

Bill To
Alachua Co Solid Waste & Resource Recovery Dept. 5620 NW 120th Lane Gainesville, FL 32653

P.O. No.	Terms	Project
	Upon Receipt	

Quantity	Description	Rate	Amount
14.14	Annual wood waste processing: Transporting vegetative wood waste from County's Transfer Station to Contractor's facility, per contract @ \$35 / ton Ticket 99990, 09/11/20, KB163, Darryl Transaction #811526	35.00	494.90
	Sales Tax - Duval County	7.00%	0.00
		Total	\$494.90

Gaston Tree Debris Recycling, LLC

4190 N.W. 93rd Avenue
Gainesville, FL 32653

Invoice

Date	Invoice #
9/14/2020	67113

Bill To
Alachua Co Solid Waste & Resource Recovery Dept. 5620 NW 120th Lane Gainesville, FL 32653

P.O. No.	Terms	Project
	Upon Receipt	

Quantity	Description	Rate	Amount
8.7	Annual wood waste processing: Transporting vegetative wood waste from County's Transfer Station to Contractor's facility, per contract @ \$35 / ton Ticket 100035, 09/14/20, KB163, Darryl Transaction #811922	35.00	304.50
	Sales Tax - Duval County	7.00%	0.00
		Total	\$304.50