



**JJ's Waste & Recycling LLC**  
 3905 El Rey Rd  
 Orlando, FL 32808-7917  
**(407) 298-3932**  
<https://jjswaste-portal.navusoft.net>

<b>CUSTOMER NO</b>	24377
<b>INVOICE DATE</b>	Nov 8, 2024
<b>INVOICE NO</b>	267528
<b>DUE DATE</b>	Dec 7, 2024

**CITY OF BELLE ISLE**  
 1600 NELA AVE  
 BELLE ISLE, FL 32809

<b>BALANCE FWD</b>	\$ 67,264.35
<b>PAYMENTS</b>	\$ 0.00
<b>CREDITS</b>	\$ 0.00
<b>CHARGES</b>	\$ 14,202.16
<b>BALANCE DUE</b>	\$ 81,466.51

**Site 24377001 - CITY OF BELLE ISLE - 1600 NELA AVE, BELLE ISLE, FL 32809**

WO #	DATE	DESCRIPTION	QTY	UNIT RATE	TOTAL
3938673	10/01/24	95GALYARD Hurricane Clean-Up	1	1,914.92	1,914.92
3938674	10/02/24	95GALREC Hurricane Clean-Up	1	4,083.77	4,083.77
3954287	10/07/24	95GALYARD Hurricane Clean-Up	1	2,494.80	2,494.80
3954287	10/07/24	95GALYARD Hurricane Clean-Up	1	2,757.47	2,757.47
3954287	10/07/24	95GALYARD Hurricane Clean-Up	1	2,951.20	2,951.20
<b>Site Total</b>					<b>14,202.16</b>

**Invoice Total 14,202.16**

Credit issued for .20 tons overage charged for disposal on ticket # 1791907. Nov 12, 2024 Adjustment -12.00

Hurricane Clean-Up - Credit issued for .02 tons overage charged for disposal on ticket # 1793863. Dec 17, 2024 Adjustment -1.20

**INVOICE BALANCE \$ 14,188.96**

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Total Due
\$ 81,466.51	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 81,466.51

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

**JJ's Waste & Recycling LLC**  
 P.O. Box 585458  
 Orlando FL 32808  
**(407) 298-3932**

<b>CUSTOMER NO</b>	<b>INVOICE DATE</b>	<b>INVOICE NO</b>	<b>BALANCE DUE</b>
24377	Nov 8, 2024	267528	\$ 81,466.51
<b>CHECK NO</b>		<b>AMOUNT ENCLOSED</b>	
		\$	

**CITY OF BELLE ISLE**  
 1600 NELA AVE  
 BELLE ISLE, FL 32809

**Be sure to write your customer number on your check**

**Hurricane Debris Clean-Up**

<b>Date</b>	<b>Driver</b>	<b>Vehicle</b>	<b>Hours</b>	<b>Cost per Hour</b>	<b>Tonnage</b>	<b>Disposal Cost / Tonne</b>	<b>Total Transport and Labor Cost</b>	<b>Total Disposal Cost</b>	<b>Total Claim</b>	<b>Disposal Docket #'s</b>
10.01.2024	L Brown	A005	5.216	\$ 295.00	6.27	\$ 60.00	\$ 1,538.72	\$ 376.20	\$ 1,914.92	C-1791669
10.02.2024	L Brown	A005	11.366	\$ 295.00	12.18	\$ 60.00	\$ 3,352.97	\$ 730.80	\$ 4,083.77	C-1791907, C-1792149
10.07.2024	D Jones	A022	6	\$ 295.00	12.08	\$ 60.00	\$ 1,770.00	\$ 724.80	\$ 2,494.80	C-1793863
10.07.2024	L Brown	A005	8.2	\$ 295.00	8.87	\$ 60.00	\$ 2,419.00	\$ 532.20	\$ 2,951.20	C-1793880
10.07.2024	J Corbett	A021	8.666	\$ 295.00	3.35	\$ 60.00	\$ 2,556.47	\$ 201.00	\$ 2,757.47	C-1793755, C-1793940

**\$ 14,202.16**