



P.O. Box 17017  
Galveston, TX 77558

504-482-2848  
Fax: 504-482-2852

## INVOICE

**To:** City of Daytona Beach, FL  
Attn: David Waller Public Works Department  
950 Bellevue Ave  
Dayton Beach, FL 32114

**INVOICE NO:** DAT-1019-16-030  
**INVOICE DATE:** 8/3/2017  
Hurricane Matthew  
Disaster Number DR-4283

City of Daytona Beach - Work Performed - 10/11/16 to 11/1/16

Line Item Number	Line Item Description	Qty	Total	
1B	Load and Haul Vegetative Debris 0 to 15	271	\$6.12	\$1,658.52
1G	Load and Haul CD Debris to FDS	109	\$9.14	\$996.26
2A	Reduce Debris by Grinding	271	\$1.38	\$373.98

**Pay this Amount** \$3,028.76

**Direct All Inquires To:**

Lisa Garcia  
504-482-2848

Kristy Fuentes  
504-482-2848

**Please Transmit Via Wire To:**

Iberia Bank  
200 W. Congress St  
Lafayette, LA 70501

**ABA#** 265270413  
**Account #** 20001034804



P.O. Box 17017  
Galveston, TX 77558

504-482-2848  
Fax: 504-482-2852

## INVOICE

To: City of Daytona Beach, FL  
Attn: David Waller Public Works Department  
950 Bellevue Ave  
Dayton Beach, FL 32114

INVOICE NO: DAT-1020-16-030  
INVOICE DATE: 8/3/2017  
Hurricane Matthew  
Disaster Number DR-4283

City of Daytona Beach - Work Performed - 11/2/16 to 12/31/16

Line Item Number	Line Item Description	Qty	Total	
1B	Load and Haul Vegetative Debris 0 to 15	565	\$6.12	\$3,457.80
2A	Reduce Debris by Grinding	565	\$1.38	\$779.70

Pay this Amount \$4,237.50

**Direct All Inquires To:**

Lisa Garcia  
504-482-2848

Kristy Fuentes  
504-482-2848

**Please Transmit Via Wire To:**

Iberia Bank  
200 W. Congress St  
Lafayette, LA 70501

ABA# 265270413  
Account # 20001034804



P.O. Box 17017  
Galveston, TX 77558

504-482-2848  
Fax: 504-482-2852

## INVOICE

To: City of Daytona Beach, FL  
Attn: David Waller Public Works Department  
950 Bellevue Ave  
Dayton Beach, FL 32114

INVOICE NO: DAT-1023-16-030  
INVOICE DATE: 8/3/2017  
Hurricane Matthew  
Disaster Number DR-4283

City of Daytona Beach - Work Performed - 11/2/16 to 12/31/16

Line Item Number	Line Item Description	Qty	Total	
1B	Load and Haul Vegetative Debris 0 to 15	10296	\$6.12	\$63,011.52
2A	Reduce Debris by Grinding	10296	\$1.38	\$14,208.48
1G	Load and Haul CD Debris to FDS	565	\$9.14	\$5,164.10
4B	Remove Hazardous Stump 37 to 48	1	\$300.00	\$300.00
5B	Remove Hazardous Tree 13 to 24	2	\$150.00	\$300.00
6A	Remove Hazardous Hanging Limb Over 2	34	\$98.00	\$3,332.00

Pay this Amount \$86,316.10

**Direct All Inquires To:**

Lisa Garcia  
504-482-2848

Kristy Fuentes  
504-482-2848

**Please Transmit Via Wire To:**

Iberia Bank  
200 W. Congress St  
Lafayette, LA 70501

ABA# 265270413  
Account # 20001034804



P.O. Box 17017  
Galveston, TX 77558

504-482-2848  
Fax: 504-482-2852

## INVOICE

To: City of Daytona Beach, FL  
Attn: David Waller Public Works Department  
950 Bellevue Ave  
Dayton Beach, FL 32114

INVOICE NO: DAT-1022-16-030  
INVOICE DATE: 8/3/2017  
Hurricane Matthew  
Disaster Number DR-4283

City of Daytona Beach - Work Performed - 10/11/16 to 11/1/16

Line Item Number	Line Item Description	Qty	Total	
1B	Load and Haul Vegetative Debris 0 to 15	6199	\$6.12	\$37,937.88
1G	Load and Haul CD Debris to FDS	50	\$9.14	\$457.00
2A	Reduce Debris by Grinding	6199	\$1.38	\$8,554.62
4A	Remove Hazardous Stump 24 to 36	2	\$200.00	\$400.00
4C	Remove Hazardous Stump 49 Over	3	\$400.00	\$1,200.00
5A	Remove Hazardous Tree 6 to 12	5	\$50.00	\$250.00
5B	Remove Hazardous Tree 13 to 24	4	\$150.00	\$600.00
6A	Remove Hazardous Hanging Limb Over 2	258	\$98.00	\$25,284.00

Pay this Amount \$74,683.50

Direct All Inquires To:

Lisa Garcia  
504-482-2848

Kristy Fuentes  
504-482-2848

Please Transmit Via Wire To:

Iberia Bank  
200 W. Congress St  
Lafayette, LA 70501

ABA# 265270413  
Account # 20001034804



P.O. Box 17017  
Galveston, TX 77558

504-482-2848  
Fax: 504-482-2852

## INVOICE

To: City of Daytona Beach, FL  
Attn: David Waller Public Works Department  
950 Bellevue Ave  
Dayton Beach, FL 32114

INVOICE NO: DAT-1021-16-030  
INVOICE DATE: 8/3/2017  
Hurricane Matthew  
Disaster Number DR-4283

City of Daytona Beach - Work Performed - 1/3/17 to 1/9/17

Line Item Number	Line Item Description	Qty	Total	
1B	Load and Haul Vegetative Debris 0 to 15	227	\$6.12	\$1,389.24
2A	Reduce Debris by Grinding	227	\$1.38	\$313.26

Pay this Amount \$1,702.50

**Direct All Inquires To:**

Lisa Garcia  
504-482-2848

Kristy Fuentes  
504-482-2848

**Please Transmit Via Wire To:**

Iberia Bank  
200 W. Congress St  
Lafayette, LA 70501

ABA# 265270413  
Account # 20001034804