

RETENTION INVOICE



From : Ceres Environmental Services, Inc.
dba Environmental and Demolitions Services Group
 6968 Professional Parkway East
 Sarasota, FL 34240

Phone: (763) 425-8822
 Fax: (763) 493-9103

Bill to: Indian River County BOCC
 Jennifer Hyde - Purchasing
 1800 27th Street
 Vero Beach, FL 32960

Contract: 3937- Indian River County, FL_Disaster Debris Removal & Disposal

Customer Ref	Invoice Date	Application	Invoice #	Due Date	Terms
	02/09/2023	2	C3937_0002	2/9/2023	Due Upon Receipt

CLIN #	Description	Open Retainage	% Released	% Remaining	Amount Released
Tipping	Tipping Fees Sebastian River Farms	\$613.02	100.00%	0.00%	\$613.02
2a	0-15 Miles Veg from ROW to DMS	\$7,183.84	100.00%	0.00%	\$7,183.84
2b	16-30 Miles Veg from ROW to DMS	\$797.33	100.00%	0.00%	\$797.33
2a1	0-15 Miles Veg from ROW to DMS (No management/reduction)	\$148.47	100.00%	0.00%	\$148.47
3a	Grinding/chipping vegetative debris	\$2,882.17	100.00%	0.00%	\$2,882.17
3e	Debris Preparation, management, and segregation at DMS	\$1,612.06	100.00%	0.00%	\$1,612.06
5a	0-15 Miles from DMS to Final Disposal	\$754.02	100.00%	0.00%	\$754.02

<p>Remit to Address Ceres Environmental Services, Inc. dba Environmental and Demolition Services Group 3825 85th Avenue North Brooklyn Park, MN 55443</p>	<p>Total Plus Sales Tax : Total Due This Invoice : \$13,990.91</p>
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