MR. MULCH, INC.

VERO BEACH, FL 32967 772-778-1059

Invoice

Date	Invoice #			
2/6/2020	35354			

Terms

Bill To

INDIAN RIVER COUNTY SWDD ATTN: HIMANSHU MEHTA 1325 74TH AVE SW VERO BEACH, FL 32968

		NET 30TH	
Quantity	Description	Price Each	Amount
	HAULING SERVICES 01/01/2020 - 02/05/2020		
6,558.64	TONS HAULED	9.79	64,209.09
		Sales Tax (7.0%)	\$0.00
		Total	\$64,209.09

Customer Types - Z Materials O-MRM - O-MRM Material Types - ZZ

	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt. A	Actual Wt.	Charge
Date				Total	378	0 0	0 0		6558.64 17.35	6558.64 17.35	0.00 0.00
Accounts 0	- 999999				378	0 0	0 0	0 0	6558.64 17.35	6558.64 17.35	0.00 0.00

Inhand and outbound material Reporte pariod Ma (02/2020] - 02/05/2020

Summary Report for Sites: 0, 1, 2, 3 Average

Report Total Report Average

Himanshu Mehta

From:	Beth Martin
Sent:	Wednesday, January 29, 2020 8:07 AM
То:	Jennifer Hyde; Himanshu Mehta
Subject:	FW: Russell Payne, Inc. d/b/a Mr. Mulch, Inc. GL and Pollution polices 1 of 3

Please see the response below from the County's insurance broker. If Payne/Mr. Mulch has all of their equipment removed from the site on the last date of the agreement, does not do any more work there after that date, etc., in short, if they are completely out of the property on that date, their current insurance policies should be sufficient without the need for tail coverage.

Beth Martin, Risk Manager Indian River County Board of County Commissioners 1800 27th Street Vero Beach FL 32960

(772) 567-8000, ext.1287 (772) 766-3644 (cell)

From: Isabel Herbach [mailto:Isabel_Herbach@ajg.com]
Sent: Tuesday, January 28, 2020 7:48 PM
To: Beth Martin
bmartin@ircgov.com>
Cc: Erica Connick <Erica_Connick@ajg.com>
Subject: FW: Russell Payne, Inc. d/b/a Mr. Mulch, Inc. GL and Pollution polices 1 of 3

CAUTION: This message is from an external source. Please use caution when opening attachments or clicking links.

Hi, Beth.

Following up on our earlier conversation, it is correct that the "Occurrence" would respond to an incident that "occurred" during the policy term, but reported after the policy term. Your understanding is that, based on this contractor's scope of work, once the contract ends and he leaves, he will take his equipment and product with him, which makes it unlikely for a potential incident after the contract is done.

Thanks for taking the time to talk this through with me earlier. If you have any other questions, please do not hesitate to call.

Kindest Regards,

Isabel Herbach, ARM AAI Client Service Executive isabel herbach@ajg.com Arthur J. Gallagher



Inswance Risk Management Consulting Direct: 407.563.3541 | Mobile: 407.463.0152



Clients may request certificates of insurance 24/7 @ CertRequests@ajg.com

Please note that coverage cannot be bound or altered by sending an email request or leaving a voice mail. Coverage is bound when confirmation is received from the carrier.

I would like to emphasize that the discussion set forth above is only an insurance/risk management perspective and is NOT legal advice. We do not provide legal advice as we are not qualified to do so. I highly recommend that you seek the advice of legal counsel in order to become more fully apprised of the legal implications related to these issues.

Communications concerning this matter, including this email and any attachments, are provided for purposes of insurance/risk management consulting. Opinions and advice provided by Arthur J. Gallagher & Co. is not intended to be, and should not be construed to be, legal advice. Please direct any request for legal advice to your attorney.

From: Beth Martin <<u>bmartin@ircgov.com</u>>
Sent: Monday, January 27, 2020 4:19 PM
To: 'Vickie@russellpayne.com' <<u>Vickie@russellpayne.com</u>>
Cc: Erica Connick <<u>Erica_Connick@ajg.com</u>>; Isabel Herbach <<u>Isabel_Herbach@ajg.com</u>>; Jennifer Hyde
<<u>ihyde@ircgov.com</u>>; Himanshu Mehta <<u>hmehta@ircgov.com</u>>
Subject: RE: Russell Payne, Inc. d/b/a Mr. Mulch, Inc. GL and Pollution polices 1 of 3

[EXTERNAL]

Mr. Mulch's agreement with the County began March 7, 2017. Can you also send policies for that time period?

Thank you,

Beth Martin, Risk Manager Indian River County Board of County Commissioners 1800 27th Street Vero Beach FL 32960

(772) 567-8000, ext.1287 (772) 766-3644 (cell)

From: Vickie@russellpayne.com [mailto:Vickie@russellpayne.com]
Sent: Monday, January 27, 2020 3:56 PM
To: Beth Martin <<u>bmartin@ircgov.com</u>>
Subject: Russell Payne, Inc. d/b/a Mr. Mulch, Inc. GL and Pollution polices 1 of 3

CAUTION: This message is from an external source. Please use caution when opening attachments or clicking links.

Beth,

Due to the file sizes, I will send the policies in three emails. Let me know if you need anything further.

Thank you,

Russell Payne, Inc. 1765 Commerce Ave. Vero Beach, FL 32960 772-778-2652