Fill in this information to identify the case:

Debtor 1 Ambipar Emergency Response

Debtor 2 (Spouse, if filing) _____

United States Bankruptcy Court for the: Southern District of Texas

Case number 25-90524

United States Courts
Southern District of Texas
FILED

MAY 01 2026

Nathan Ochsner, Clerk of Court

Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. **Who is the current creditor?**
   Sunbelt Rentals, Inc
   Name of the current creditor (the person or entity to be paid for this claim)
   Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?**
   ☒ No
   ☐ Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**
   Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Sunbelt Rentals, Inc Name	Sunbelt Rentals Name
1275 W. Mound St. Number Street	PO Box 409211 Number Street
Columbus, OH 43223 City State ZIP Code	Atlanta, GA 30384-9211 City State ZIP Code
Contact phone 800-508-4756	Contact phone 800-508-4756
Contact email Bankruptcy@SunbeltRentals.com	Contact email Bankruptcy@SunbeltRentals.com

Uniform claim identifier for electronic payments in chapter 13 (if you use one):
_ _

4. **Does this claim amend one already filed?**
   ☒ No
   ☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**
   ☒ No
   ☐ Yes. Who made the earlier filing? _____

2590524260505000000000001

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
   - ☐ No
   - ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. **How much is the claim?** $ 37,339.98 . **Does this amount include interest or other charges?**
   - ☐ No
   - ☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
   Limit disclosing information that is entitled to privacy, such as health care information.
   RENTAL EQUIPMENT

9. **Is all or part of the claim secured?**
   - ☒ No
   - ☐ Yes. The claim is secured by a lien on property.

   Nature of property:
   - ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

   Basis for perfection: _____
   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

   Value of property: $_____
   Amount of the claim that is secured: $_____
   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☒ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☒ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 4/24/2026
MM / DD / YYYY

Kristy Copley
Signature

Print the name of the person who is completing and signing this claim:

Name: Kristy (First name) Copley (Last name)

Title: Regional Credit Manager

Company:
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 1275 W. Mound St.
Number Street
Columbus, OH 43223
City State ZIP Code

Contact phone: (614)256-8278

Email: Kristy.Copley@SunbeltRentals.com

REMITANCE ADVICE
PLEASE SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
P.O. BOX 409211
ATLANTA, GA 30384-9211

SUNBELT RENTALS

STATEMENT

ACCOUNT	DATE	PAGE
1020365	4/24/26	1

CUSTOMER NAME

AMBIPAR RESPONSE

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

DATE	INVOICE	JOB DESCRIPTION	AMOUNT DUE
9/09/24	159090989-0002	4800 EXECUTIVE PARK CT, JACKSONVILLE	-1151.39
9/20/24	159555896-0001	2850 US 1 SOUTH, ST AUGUSTINE	1014.24
10/02/24	160014130-0001	4800 EXECUTIVE PARK CT, JACKSONVILLE	1156.30
10/04/24	158789866-0002	2903 PEARL STREET, JACKSONVILLE	2091.61
10/08/24	159684395-0001	4800 EXECUTIVE PARK CT, JACKSONVILLE	5330.11
10/10/24	159684395-0002	4800 EXECUTIVE PARK CT, JACKSONVILLE	106.24
11/08/24	161747544-0001	364 FITZGERALD HWY, OCILLA	1309.48
11/20/24	162267932-0001	2819 BULL ST, SAVANNAH	838.92
11/26/24	162570815-0001	4280 OLDFFIELD CROSSING, JACKSONVILLE	552.95
1/16/25	164062910-0001	1905 WALNUT ST, JACKSONVILLE	1251.70
1/17/25	164237950-0001	4800 DIVISION AVE, BIRMINGHAM	304.84
1/21/25	164050418-0003	101 N LATHROP AVE, SAVANNAH	1322.84
1/24/25	164507126-0001	4800 DIVISION AVE, BIRMINGHAM	330.92
1/28/25	164090410-0002	1320 US HWY 80, GARDEN CITY	8340.89
1/31/25	164800080-0001	Late Charge:	161.67
2/03/25	164726518-0001	2400 YANKEE CLIPPER, JACKSONVILLE	1442.80
2/13/25	165226087-0001	2903 PEARL STREET, JACKSONVILLE	570.66
2/24/25	165062074-0001	2625 4TH AVE S, BIRMINGHAM	1933.62
2/28/25	165861861-0001	Late Charge:	186.32
3/31/25	167102279-0001	Late Charge:	609.07
4/16/25	165062074-0005	2625 4TH AVE S, BIRMINGHAM	1434.43
4/16/25	166131385-0002	870 ALABAMA AVE, BREMEN	1021.18
4/30/25	168417148-0001	Late Charge:	891.62
5/31/25	169683538-0001	Late Charge:	818.84
6/30/25	170977715-0001	Late Charge:	676.37
7/31/25	172329586-0001	Late Charge:	676.37
8/31/25	173641568-0001	Late Charge:	438.04
9/05/25	173827548-0001	13150 SANDY DR, JACKSONVILLE	991.62
9/30/25	175007241-0001	Late Charge:	438.04
10/31/25	176428878-0001	Late Charge:	438.04
11/30/25	177486053-0001	Late Charge:	452.91
12/31/25	178505137-0001	Late Charge:	452.91
1/31/26	179597244-0001	Late Charge:	452.91

For any invoice not paid within 30 days, a service charge of 18% per annum may be applied.

TOTAL DUE	Continued...

All Your Equipment Needs...
One Company.

REMITANCE ADVICE
PLEASE SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
P.O. BOX 409211
ATLANTA, GA 30384-9211

SUNBELT RENTALS

STATEMENT

ACCOUNT	DATE	PAGE
1020365	4/24/26	2

CUSTOMER NAME

AMBIPAR RESPONSE

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

DATE	INVOICE	JOB DESCRIPTION	AMOUNT DUE
2/28/26	180680268-0001	Late Charge:	452.91

For any invoice not paid within 30 days, a service charge of 18% per annum may be applied.

TOTAL DUE	$37,339.98

All Your Equipment Needs...
One Company.

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	159090989-0002
ACCOUNT NUMBER	1020365
INVOICE DATE	9/09/24
	Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

4800 EXECUTIVE PARK CT, JACKSONVILLE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY	CONTRACT NUMBER
MOATS, ANDY	159090989

PURCHASE ORDER NUMBER
TO GET

JOB NUMBER
1 - OLD RUBY LANDFIL

BRANCH
0007 JACKSONVILLE PC007

5415 PHILIPS HWY
JACKSONVILLE, FL 32207 7938
904-443-2955

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	18' DECK 2AXLE TILT TRAILER UNDER 10	70.00	70.00	215.00	530.00	140.00-
	949299 Make: FELLING Model: FT-10IT-I-G Ser #: 5FTBE2324H2003962					
1.00	1500-2100LB TRACK SKIDSTEER	451.00	451.00	1317.00	2910.00	866.00-
	AEA6365 Make: WACKER Model: ST31 Ser #: WNCS0506LPUM01238					
2.00	LOAD BINDER	8.00	8.00	20.00	56.00	24.00-
2.00	LOAD CHAINS	9.00	9.00	20.00	56.00	22.00-

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	19.060	19.06-
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
	Reason: MANAGER'S DISCRETION			

This credit memo only applies to invoice #159090989-0001,
for the amount of 1151.39.

1071.06-

SUBTOTAL	1071.06-
TAX	80.33-
INVOICE TOTAL	1151.39-

CREDIT MEMO

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	159555896-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	9/20/24
	Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

2850 US 1 SOUTH, ST AUGUSTINE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY	CONTRACT NUMBER
MOATS, ANDY	159555896

PURCHASE ORDER NUMBER
9807

JOB NUMBER
2850

BRANCH
0721 SOUTH JACKSONVILLE FL PC721

11231 PHILIPS INDUSTRIAL BLVD
JACKSONVILLE, FL 32256 3016
904-380-9780

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	8K-9K 42' TELEHANDLER FORKLIFT	435.00	435.00	1770.00	3655.00	435.00
	11212154 Make: SKYTRAK Model: 8042 Ser #: 0160130119					
	HR OUT: 286.050 HR IN: 286.400 TOTAL: .350					
	Billed from 9/18/24 thru 9/18/24					
				Rental Sub-total:		435.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	72.000	72.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	8.480	8.48
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
1	RF	EA		N/C
	2141XXX000 RETURNED FULL			
1	RENTAL PROTECTION PLAN	EA		65.25

DELIVERY CHARGE 200.00

PICKUP CHARGE 200.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	159555896-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	9/20/24
	Page: 2

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

2850 US 1 SOUTH, ST AUGUSTINE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY	CONTRACT NUMBER
MOATS, ANDY	159555896

PURCHASE ORDER NUMBER
9807

JOB NUMBER
2850

BRANCH
0721 SOUTH JACKSONVILLE FL PC721

11231 PHILIPS INDUSTRIAL BLVD
JACKSONVILLE, FL 32256 3016
904-380-9780

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 9/18/24 09:00 AM THRU 9/18/24 10:45 AM.

980.73

SUBTOTAL	980.73
TAX	33.51
INVOICE TOTAL	1014.24

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	160014130-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	10/02/24
	Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

4800 EXECUTIVE PARK CT, JACKSONVILLE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY	CONTRACT NUMBER
MOATS, ANDY	160014130

PURCHASE ORDER NUMBER
N/R

JOB NUMBER
1 - OLD RUBY LANDFIL

BRANCH
0721 SOUTH JACKSONVILLE FL PC721

11231 PHILIPS INDUSTRIAL BLVD
JACKSONVILLE, FL 32256 3016
904-380-9780

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	45-49K HYDRAULIC EXCAVATOR	565.00	565.00	1985.00	5955.00	565.00

10304670 Make: JOHN DEERE Model: 210GLC Ser #: 1FF210GXCLF528270
HR OUT: 3599.220 HR IN: 3601.200 TOTAL: 1.980
Billed from 9/27/24 thru 9/27/24
Thumb/42"Teeth Bucket/Fire Extinguisher

Rental Sub-total: 565.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	81.000	81.00
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	11.010	11.01
1	RF 2141XXX000 RETURNED FULL	EA		N/C

DELIVERY CHARGE 225.00

PICKUP CHARGE 225.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	160014130-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	10/02/24
	Page: 2

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

4800 EXECUTIVE PARK CT, JACKSONVILLE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY	CONTRACT NUMBER
MOATS, ANDY	160014130

PURCHASE ORDER NUMBER
N/R

JOB NUMBER
1 - OLD RUBY LANDFIL

BRANCH
0721 SOUTH JACKSONVILLE FL PC721

11231 PHILIPS INDUSTRIAL BLVD
JACKSONVILLE, FL 32256 3016
904-380-9780

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 9/27/24 03:00 PM THRU 9/27/24 05:30 PM.

1107.01

SUBTOTAL	1107.01
TAX	49.29
INVOICE TOTAL	1156.30

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	158789866-0002
ACCOUNT NUMBER	1020365
INVOICE DATE	10/04/24
	Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

2903 PEARL STREET, JACKSONVILLE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY	CONTRACT NUMBER
MOATS, ANDY	158789866

PURCHASE ORDER NUMBER
9869

JOB NUMBER
LAND CLEAR

BRANCH
0721 SOUTH JACKSONVILLE FL PC721

11231 PHILIPS INDUSTRIAL BLVD
JACKSONVILLE, FL 32256 3016
904-380-9780

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	35-39K HYDRAULIC EXCAVATOR	465.00	465.00	1620.00	4856.00	N/C

10383499 Make: JOHN DEERE Model: 160GLC Ser #: 1FF160GXKMF058289
HR OUT: 1797.380 HR IN: TOTAL: 1797.380

SALES ITEMS:

Qty	Item number	Unit	Price	
1	RCR	EA	1945.680	1945.68

CUSTOMER RESPONSIBILITY BILLING
Damage to toolbox handrail

1945.68

SUBTOTAL	1945.68
TAX	145.93
INVOICE TOTAL	2091.61

DAMAGE

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	159684395-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	10/08/24

Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

4800 EXECUTIVE PARK CT, JACKSONVILLE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: MOATS, ANDY

CONTRACT NUMBER: 159684395

PURCHASE ORDER NUMBER: 9921

JOB NUMBER: 1 - OLD RUBY LANDFIL

BRANCH: 0721 SOUTH JACKSONVILLE FL PC721

11231 PHILIPS INDUSTRIAL BLVD
JACKSONVILLE, FL 32256 3016
904-380-9780

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	50-59K HYDRAULIC EXCAVATOR REDUCED S	1501.00	1501.00	3500.00	8752.00	3500.00

11038316 Make: JCB Model: 245XR Ser #: 3265379
HR OUT: 597.900 HR IN: 629.900 TOTAL: 32.000
Billed from 9/23/24 thru 9/30/24
Thumb/48"Teeth Bucket/Fire Extinguisher

Rental Sub-total: 3500.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	90.000	90.00
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	68.250	68.25
33	DIESEL 2141XXX000 DIESEL FUEL	EA	10.500	346.50
1	RENTAL PROTECTION PLAN	EA		525.00

DELIVERY CHARGE 250.00

PICKUP CHARGE 250.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	159684395-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	10/08/24

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

4800 EXECUTIVE PARK CT, JACKSONVILLE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY	CONTRACT NUMBER
MOATS, ANDY	159684395

PURCHASE ORDER NUMBER
9921

JOB NUMBER
1 - OLD RUBY LANDFIL

BRANCH
0721 SOUTH JACKSONVILLE FL PC721

11231 PHILIPS INDUSTRIAL BLVD
JACKSONVILLE, FL 32256 3016
904-380-9780

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 9/23/24 08:00 AM THRU 9/30/24 12:00 PM.

5029.75

SUBTOTAL	5029.75
TAX	300.36
INVOICE TOTAL	5330.11

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	159684395-0002
ACCOUNT NUMBER	1020365
INVOICE DATE	10/10/24
	Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

4800 EXECUTIVE PARK CT, JACKSONVILLE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: MOATS, ANDY

CONTRACT NUMBER: 159684395

PURCHASE ORDER NUMBER: 9921

JOB NUMBER: 1 - OLD RUBY LANDFIL

BRANCH: 0721 SOUTH JACKSONVILLE FL PC721

11231 PHILIPS INDUSTRIAL BLVD
JACKSONVILLE, FL 32256 3016
904-380-9780

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	50-59K HYDRAULIC EXCAVATOR REDUCED S	1501.00	1501.00	3500.00	8752.00	N/C

11038316 Make: JCB Model: 245XR Ser #: 3265379
HR OUT: 597.900 HR IN: TOTAL: 597.900

SALES ITEMS:

Qty	Item number	Unit	Price	
1	RPD	EA	1062.410	1062.41

RENTAL PROTECTION TOTAL DAMAGE COST
Total Loss RPP Path
Use code RPL not RPD
Did you complete the following steps?
If the estimated repair cost exceeds 40% of the asset's current book value contact Product Support at productsupport@sunbeltrentals.com to assist in the repair vs. total loss decision.
Determine the Rouse - FMV
If the FMV field is blank, contact productsupport@sunbeltrentals.com
Damage to grease line and cab front lower cover

1	RPC	EA	956.170	956.17-

RENTAL PROTECTION COVERED AMOUNT

106.24

SUBTOTAL	106.24
TAX	
INVOICE TOTAL	106.24

DAMAGE

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	161747544-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	11/08/24

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

364 FITZGERALD HWY, OCILLA
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY	CONTRACT NUMBER
LEE, BRYAN	161747544

PURCHASE ORDER NUMBER
TBD

JOB NUMBER
364 FITZGERALD HWY

BRANCH
0298 ALBANY GA PC298

3324 PALMYRA RD
ALBANY, GA 31707 1223
229-405-6878

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	45' STR MANLIFT W/JIB	475.00	475.00	1180.00	2198.00	475.00
	10062684 Make: GENIE Model: S45 Ser #: S45H-26646					
	HR OUT: 1844.250 HR IN: 1846.400 TOTAL: 2.150					
	Billed from 11/06/24 thru 11/07/24					
				Rental Sub-total:		475.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	GAHERS2	EA	7.130	7.13
	GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE			
1	DLPKSRCHG	EA	106.420	106.42
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	9.260	9.26
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
1	RF	EA		N/C
	2141XXX000 RETURNED FULL			
	DELIVERY CHARGE			313.00
	PICKUP CHARGE			313.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	161747544-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	11/08/24
	Page: 2

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

364 FITZGERALD HWY, OCILLA
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: LEE, BRYAN

CONTRACT NUMBER: 161747544

PURCHASE ORDER NUMBER: TBD

JOB NUMBER: 364 FITZGERALD HWY

BRANCH: 0298 ALBANY GA PC298

3324 PALMYRA RD
ALBANY, GA 31707 1223
229-405-6878

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 11/06/24 10:00 AM THRU 11/07/24 08:00 AM.

1223.81

SUBTOTAL	1223.81
TAX	85.67
INVOICE TOTAL	1309.48

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	162267932-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	11/20/24

Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

2819 BULL ST, SAVANNAH
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: LEE, BRYAN

CONTRACT NUMBER: 162267932

PURCHASE ORDER NUMBER: TBD

JOB NUMBER: 2819 BULL ST

BRANCH: 0018 SAVANNAH PC018

199 W CHATHAM BLVD
GARDEN CITY, GA 31408
912-966-0696

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	7,500LB MINI EXCAVATOR	395.00	395.00	1095.00	2100.00	395.00
	11065017 Make: JCB Model: 35Z Ser #: 3292259					
	HR OUT: 374.200 HR IN: 376.200 TOTAL: 2.000					
	Billed from 11/19/24 thru 11/19/24					
1.00	12" COMPACT EXCAVATOR BUCKET					N/C
	#SANDPLATE					

Rental Sub-total: 395.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	GAHERS2	EA	5.930	5.93
	GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE			
1	DLPKSRCHG	EA	54.400	54.40
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	8.700	8.70
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			

DELIVERY CHARGE 160.00

PICKUP CHARGE 160.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	162267932-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	11/20/24

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

2819 BULL ST, SAVANNAH
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: LEE, BRYAN

CONTRACT NUMBER: 162267932

PURCHASE ORDER NUMBER: TBD

JOB NUMBER: 2819 BULL ST

BRANCH: 0018 SAVANNAH PC018

199 W CHATHAM BLVD
GARDEN CITY, GA 31408
912-966-0696

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 11/19/24 08:00 AM THRU 11/19/24 01:15 PM.

784.03

SUBTOTAL	784.03
TAX	54.89
INVOICE TOTAL	838.92

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	162570815-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	11/26/24

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

4280 OLDFFIELD CROSSING, JACKSONVILLE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: MOATS, ANDY

CONTRACT NUMBER: 162570815

PURCHASE ORDER NUMBER: NEED

JOB NUMBER: DIG

BRANCH
0007 JACKSONVILLE PC007

5415 PHILIPS HWY
JACKSONVILLE, FL 32207 7938
904-443-2955

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	14-16'LIFT BED 2AXLE TRAILER OVER 10 929891 Make: JLG Model: 1014 Ser #: 5DYAAB2L2GC007684 Billed from 11/26/24 thru 11/26/24	105.00	105.00	390.00	820.00	105.00
1.00	7,500LB MINI EXCAVATOR 10012357 Make: BOBCAT Model: E32 Ser #: B3Y111792 HR OUT: 1417.200 HR IN: 1419.300 TOTAL: 2.100 #Thumb needed	400.00	400.00	1157.00	2113.00	400.00

Rental Sub-total: 505.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	9.370	9.37

FINAL BILL: 11/26/24 11:00 AM THRU 11/26/24 01:27 PM.

514.37

SUBTOTAL	514.37
TAX	38.58
INVOICE TOTAL	552.95

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	164062910-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	1/16/25

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

1269 W ADAMS ST, JACKSONVILLE
AMBIPAR RESPONSE
1905 WALNUT ST
JACKSONVILLE, FL 32206 3842

C#: 205-595-8188 J#: 904-829-7651

RECEIVED BY: MOATS, ANDY

CONTRACT NUMBER: 164062910

PURCHASE ORDER NUMBER: 1946

JOB NUMBER: LOT

BRANCH: 0721 SOUTH JACKSONVILLE FL PC721

11231 PHILIPS INDUSTRIAL BLVD
JACKSONVILLE, FL 32256 3016
904-380-9780

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	45-49K HYDRAULIC EXCAVATOR	565.00	565.00	1985.00	5958.00	565.00
	10951761 Make: JCB Model: 220X Ser #: 2874998					
	HR OUT: 839.500 HR IN: 843.300 TOTAL: 3.800					
	Billed from 1/14/25 thru 1/14/25					
1.00	36" HYDRAULIC EXCAVATOR BUCKET					N/C
	#TEETH AND THUMB					

Rental Sub-total: 565.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	76.500	76.50
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	12.010	12.01
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
9	DIESEL	EA	10.250	92.25
	2141XXX000 DIESEL FUEL			

DELIVERY CHARGE 225.00

PICKUP CHARGE 225.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	164062910-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	1/16/25
	Page: 2

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

1269 W ADAMS ST, JACKSONVILLE
AMBIPAR RESPONSE
1905 WALNUT ST
JACKSONVILLE, FL 32206 3842

C#: 205-595-8188 J#: 904-829-7651

RECEIVED BY: MOATS, ANDY

CONTRACT NUMBER: 164062910

PURCHASE ORDER NUMBER: 1946

JOB NUMBER: LOT

BRANCH: 0721 SOUTH JACKSONVILLE FL PC721

11231 PHILIPS INDUSTRIAL BLVD
JACKSONVILLE, FL 32256 3016
904-380-9780

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 1/14/25 08:00 AM THRU 1/14/25 12:45 PM.

1195.76

SUBTOTAL	1195.76
TAX	55.94
INVOICE TOTAL	1251.70

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	164237950-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	1/17/25
	Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

4800 DIVISION AVE, BIRMINGHAM
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: RUNNION, TUCKER

CONTRACT NUMBER: 164237950

PURCHASE ORDER NUMBER: 11662

JOB NUMBER: 14- ONE STOP ENVIRON

BRANCH: 0253 BIRMINGHAM PC253

2613 2ND AVE S
BIRMINGHAM, AL 35233 2616
205-322-8192

Qty	Item number	Unit	Price	Amount
8	3X12X.125 HEAVYDUTY TILE BLADE - 450-THD0312125	EA	32.000	256.00
3	PAD 17" BLACK THICK 416-50174	EA	7.042	21.13

COPY

277.13

SUBTOTAL	277.13
TAX	27.71
INVOICE TOTAL	304.84

SALES INVOICE

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	164050418-0003
ACCOUNT NUMBER	1020365
INVOICE DATE	1/21/25
	Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

101 N LATHROP AVE, SAVANNAH
GEORGIA KAOLIN
101 N LATHROP AVE
SAVANNAH, GA 31415 1054

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: NAQUIN, MATTHEW
CONTRACT NUMBER: 164050418
PURCHASE ORDER NUMBER: 1954
JOB NUMBER: 1 - GEORGIA KAOLIN

BRANCH
0018 SAVANNAH PC018

199 W CHATHAM BLVD
GARDEN CITY, GA 31408
912-966-0696

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	15 LB AIR HAMMER	29.00	50.00	140.00	335.00	190.00
	1048305 Make: APT Model: M263 Ser #: 30007657					
	Billed from 1/13/25 thru 1/21/25					
1.00	15 LB AIR HAMMER	29.00	50.00	140.00	335.00	190.00
	11012081 Make: APT Model: M264 Ser #: M26440011015					
1.00	35 LB AIR HAMMER	31.00	55.00	150.00	350.00	205.00
	10017015 Make: APT Model: M117 Ser #: S12452					
6.00	3/4" X 50' AIR COMPRESSOR HOSE	10.00	10.00	35.00	71.00	270.00
3.00	STEEL HAMMER MOIL POINT	10.00	10.00	31.00	68.00	123.00
3.00	STEEL HAMMER CHISEL	9.00	9.00	28.00	71.00	111.00
				Rental Sub-total:		1089.00

SALES ITEMS:

Qty	Item number	Unit	Price	
2	AH34 3/4" X 50' AIR COMPRESSOR HOSE	EA	70.000	140.00
1	ENVIRONMENTAL 2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE	EA	7.300	7.30

FINAL BILL: 1/13/25 12:15 PM THRU 1/21/25 02:01 PM.

1236.30

SUBTOTAL	1236.30
TAX	86.54
INVOICE TOTAL	1322.84

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	164507126-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	1/24/25
	Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

4800 DIVISION AVE, BIRMINGHAM
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: RUNION, TUCKER

CONTRACT NUMBER: 164507126

PURCHASE ORDER NUMBER: 11662

JOB NUMBER: 14- ONE STOP ENVIRON

BRANCH
0253 BIRMINGHAM PC253

2613 2ND AVE S
BIRMINGHAM, AL 35233 2616
205-322-8192

Qty	Item number	Unit	Price	Amount
5	3X12X.125 HEAVYDUTY TILE BLADE - 450-THD0312125	EA	32.000	160.00
20	PAD 17" BLACK THICK 416-50174	EA	7.042	140.84

COPY

300.84

SUBTOTAL	300.84
TAX	30.08
INVOICE TOTAL	330.92

SALES INVOICE

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	164090410-0002
ACCOUNT NUMBER	1020365
INVOICE DATE	1/28/25
	Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

1320 US HWY 80, GARDEN CITY
OLD GAS STATION
1320 US HIGHWAY 80 W
GARDEN CITY, GA 31408 3009

C#: 205-595-8188 J#: 912-259-8519

RECEIVED BY: JOHNSON, RAMSEY
CONTRACT NUMBER: 164090410
PURCHASE ORDER NUMBER: RAMSEY
JOB NUMBER: 1320
BRANCH: 0018 SAVANNAH PC018

199 W CHATHAM BLVD
GARDEN CITY, GA 31408
912-966-0696

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	13HP - 20HP SELF-PROPELLED FLOOR SAW	140.00	140.00	360.00	1010.00	640.00
	11000624 Make: HUSQVARNA Model: FS520 Ser #: 20230850018					
	HR OUT: 60.000 HR IN: 71.000 TOTAL: 11.000					
	Billed from 1/14/25 thru 1/22/25					
1.00	11,000LB MINI EXCAVATOR	710.00	710.00	1615.00	3265.00	3035.00
	10614343 Make: JCB Model: 50Z Ser #: 3331424					
	HR OUT: 322.050 HR IN: 334.250 TOTAL: 12.200					
1.00	1500-2100LB TRACK SKIDSTEER	610.00	610.00	1635.00	3470.00	2855.00
	10383299 Make: JOHN DEERE Model: 317G Ser #: 1T0317GJKMJ404786					
	HR OUT: 1250.200 HR IN: 1261.300 TOTAL: 11.100					
1.00	20" DIAMOND BLADE ASPHALT	110.00	110.00	205.00	410.00	410.00
	11335327 Make: NORTON Model: 70184603330 Ser #: -4					
	OUT: IN: 11.000 TOTAL: 11.000					
1.00	24" COMPACT EXCAVATOR BUCKET					N/C
1.00	SKIDSTEER LOADER BUCKET					N/C

Rental Sub-total: 6940.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	GAHERS2	EA	88.360	88.36
	GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE			
1	DLPKSRCHG	EA	71.400	71.40
	TRANSPORTATION SURCHARGE			

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	164090410-0002
ACCOUNT NUMBER	1020365
INVOICE DATE	1/28/25

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

1320 US HWY 80, GARDEN CITY
OLD GAS STATION
1320 US HIGHWAY 80 W
GARDEN CITY, GA 31408 3009

C#: 205-595-8188 J#: 912-259-8519

RECEIVED BY: JOHNSON, RAMSEY

CONTRACT NUMBER: 164090410

PURCHASE ORDER NUMBER: RAMSEY

JOB NUMBER: 1320

BRANCH: 0018 SAVANNAH PC018

199 W CHATHAM BLVD
GARDEN CITY, GA 31408
912-966-0696

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	133.450	133.45
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
6	DIESEL	EA	10.250	61.50
	2141XXX000 DIESEL FUEL			
2	GAS	EA	9.500	19.00
	2141XXX000 GASOLINE FUEL			
6	DIESEL	EA	10.250	61.50
	2141XXX000 DIESEL FUEL			
	DELIVERY CHARGE			210.00
	PICKUP CHARGE			210.00

FINAL BILL: 1/14/25 11:00 AM THRU 1/22/25 03:45 PM.

7795.21

SUBTOTAL	7795.21
TAX	545.68
INVOICE TOTAL	8340.89

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	164726518-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	2/03/25
	Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

2400 YANKEE CLIPPER, JACKSONVILLE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: MOATS, ANDY
CONTRACT NUMBER: 164726518
PURCHASE ORDER NUMBER: NEED
JOB NUMBER: AIRPORT
BRANCH: 0245 ST. AUGUSTINE PC245

2360 US HIGHWAY 1 S
SAINT AUGUSTINE, FL 32086 576
904-829-5538

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	18,500LB MINI EXCAVATOR CAB	651.00	651.00	1850.00	3633.00	651.00
	10604094 Make: BOBCAT Model: E88 Ser #: B4NM11924					
	HR OUT: 1630.600 HR IN: 1635.800 TOTAL: 5.200					
	Billed from 1/31/25 thru 1/31/25					
	Needs thumb					
1.00	24" COMPACT EXCAVATOR BUCKET					N/C
	Rental Sub-total:					651.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	DLPKSRCHG	EA	74.800	74.80
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	13.690	13.69
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
10	DIESEL	EA	10.250	102.50
	2141XXX000 DIESEL FUEL			
1	RENTAL PROTECTION PLAN	EA		97.65
	DELIVERY CHARGE			220.00
	PICKUP CHARGE			220.00

CONTINUED

SUBTOTAL	
TAX	
INVOICE TOTAL	

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	164726518-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	2/03/25

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

2400 YANKEE CLIPPER, JACKSONVILLE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: MOATS, ANDY

CONTRACT NUMBER: 164726518

PURCHASE ORDER NUMBER: NEED

JOB NUMBER: AIRPORT

BRANCH: 0245 ST. AUGUSTINE PC245

2360 US HIGHWAY 1 S
SAINT AUGUSTINE, FL 32086 576
904-829-5538

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount

FINAL BILL: 1/31/25 08:00 AM THRU 1/31/25 12:00 PM.

1379.64

SUBTOTAL	1379.64
TAX	63.16
INVOICE TOTAL	1442.80

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	165226087-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	2/13/25

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

2903 PEARL STREET, JACKSONVILLE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: MOATS, ANDY

CONTRACT NUMBER: 165226087

PURCHASE ORDER NUMBER: TBD BY ANDY MOATS

JOB NUMBER: LAND CLEAR

BRANCH
0007 JACKSONVILLE PC007

5415 PHILIPS HWY
JACKSONVILLE, FL 32207 7938
904-443-2955

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	18' DECK 2AXLE TILT TRAILER UNDER 10	70.00	70.00	215.00	530.00	70.00
	10367703 Make: FELLING Model: FT-10IT-I-G Ser #: 5FTBE2322N2006337					
	Billed from 2/13/25 thru 2/13/25					
1.00	2100-2800LB TRACK SKIDSTEER	451.00	451.00	1225.00	3870.00	451.00
	10823021 Make: BOBCAT Model: T66 Ser #: B4SB32107					
	HR OUT: 429.100 HR IN: 429.500 TOTAL: .400					
	Prefer 1500-2100lb if available					
2.00	LOAD BINDER					N/C
2.00	LOAD CHAINS					N/C
1.00	SKIDSTEER LOADER BUCKET					N/C

Rental Sub-total: 521.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	9.840	9.84
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			

FINAL BILL: 2/13/25 08:26 AM THRU 2/13/25 01:18 PM.

530.84

SUBTOTAL	530.84
TAX	39.82
INVOICE TOTAL	570.66

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	165062074-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	2/24/25

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

2625 4TH AVE S, BIRMINGHAM
SOUTHERN DISTRIBUTION
2625 4TH AVE S
BIRMINGHAM, AL 35233 2620

C#: 205-595-8188 J#: 205-356-1166

RECEIVED BY: JOHNSON, RAMSEY
CONTRACT NUMBER: 165062074
PURCHASE ORDER NUMBER: 24100020BHM
JOB NUMBER: SOUTHERN DISTRIBUTIO
BRANCH: 1073 OXFORD AL PC1073

83 AIRGAS DR
ANNISTON, AL 36207 6124
256-342-0414

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	3500PSI 250G TOWABLE PRESSURE WASHER	175.00	250.00	625.00	1685.00	1685.00
	10697724 Make: MI-T-M Model: HS-3505-1SGV-T Ser #: 15162444					
	HR OUT: 107.278 HR IN: TOTAL: 107.278					
	Rental Sub-total:					1685.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	32.850	32.85
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			

BILLED FOR FOUR WEEKS 2/07/25 THRU 3/06/25.

1717.85

SUBTOTAL	1717.85
TAX	215.77
INVOICE TOTAL	1933.62

4 WEEK BILL

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	165062074-0005
ACCOUNT NUMBER	1020365
INVOICE DATE	4/16/25
	Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

2625 4TH AVE S, BIRMINGHAM
SOUTHERN DISTRIBUTION
2625 4TH AVE S
BIRMINGHAM, AL 35233 2620

C#: 205-595-8188 J#: 205-356-1166

RECEIVED BY: JOHNSON, RAMSEY
CONTRACT NUMBER: 165062074
PURCHASE ORDER NUMBER: 24100020BHM
JOB NUMBER: SOUTHERN DISTRIBUTIO
BRANCH: 1073 OXFORD AL PC1073

83 AIRGAS DR
ANNISTON, AL 36207 6124
256-342-0414

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	3500PSI 250G TOWABLE PRESSURE WASHER	175.00	250.00	625.00	1685.00	1250.00

10697307 Make: MI-T-M Model: HS-3505-1SGV-T Ser #: 15154854
HR OUT: 1094.464 HR IN: 1382.856 TOTAL: 288.392
Billed from 4/04/25 thru 4/16/25
Meter from prior exchange is 1.222
Meter from prior exchange is 1.222

Rental Sub-total: 1250.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	24.370	24.37

2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE

FINAL BILL: 4/04/25 03:32 PM THRU 4/16/25 08:58 AM.

1274.37

SUBTOTAL	1274.37
TAX	160.06
INVOICE TOTAL	1434.43

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	166131385-0002
ACCOUNT NUMBER	1020365
INVOICE DATE	4/16/25
	Page: 1

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

870 ALABAMA AVE, BREMEN
AMBIPAR RESPONSE
870 ALABAMA AVE S
BREMEN, GA 30110 2306

C#: 205-595-8188 J#: 205-773-0760

RECEIVED BY: STATHERS, KRYS
CONTRACT NUMBER: 166131385
PURCHASE ORDER NUMBER: BREMEN
JOB NUMBER: AMBIPAR RESPONSE
BRANCH: 1036 VILLA RICA GA PC1036

100 SABER PKWY
VILLA RICA, GA 30180 1080
770-459-2339

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	185CFM 125PSI DIESEL AIR COMPRESSOR	230.00	230.00	540.00	914.00	914.00
	10595057 Make: DOOSAN Model: C185WDO Ser #: 509204ULAGH88					
	HR OUT: 789.800 HR IN: TOTAL: 789.800					

Rental Sub-total: 914.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	GAHERS2	EA	13.710	13.71
	GA 1.5% HEAVY EQUIP. RENTAL SURCHARGE			
1	ENVIRONMENTAL	EA	17.820	17.82
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			

BILLED FOR FOUR WEEKS 4/07/25 THRU 5/04/25.

945.53

SUBTOTAL	945.53
TAX	75.65
INVOICE TOTAL	1021.18

4 WEEK BILL

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

SUNBELT RENTALS

INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NUMBER	173827548-0001
ACCOUNT NUMBER	1020365
INVOICE DATE	9/05/25

INVOICE TO

AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

JOB ADDRESS

13150 SANDY DR, JACKSONVILLE
AMBIPAR RESPONSE
8500 DUNNAVANT RD
LEEDS, AL 35094-4500

C#: 205-595-8188 J#: 205-595-8188

RECEIVED BY: MOATS, ANDY

CONTRACT NUMBER: 173827548

PURCHASE ORDER NUMBER: N/R

JOB NUMBER: 7 - INTRACOASTAL BUI

BRANCH: 0721 SOUTH JACKSONVILLE FL PC721

11231 PHILIPS INDUSTRIAL BLVD
JACKSONVILLE, FL 32256 3016
904-380-9780

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	18,500LB MINI EXCAVATOR CAB	795.00	795.00	2070.00	4505.00	795.00
	AEA6231 Make: WACKER Model: ET90 Ser #: WNCE1404CPAL01939					
	HR OUT: 2668.200 HR IN: 2671.300 TOTAL: 3.100					
	Billed from 9/04/25 thru 9/05/25					
	Fire Extinguisher/Thumb doesn't matter.					
1.00	24" COMPACT EXCAVATOR BUCKET					N/C
	Teeth					

Rental Sub-total: 795.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	ENVIRONMENTAL	EA	16.500	16.50
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE			
1	RF	EA		N/C
	2141XXX000 RETURNED FULL			
1	RENTAL PROTECTION PLAN	EA		119.25

FINAL BILL: 9/04/25 03:34 PM THRU 9/05/25 03:18 PM.

930.75

SUBTOTAL	930.75
TAX	60.87
INVOICE TOTAL	991.62

RENTAL RETURN

NET 30

TONYA HARRIS tonya.harris@sunbeltrentals.com

CBILL3 (Rev 01/31/22)

Creditor: (13292820) Sunbelt Rentals, Inc 1275 W. Mound St. Columbus, OH 43223	**Claim No: 9** *Original Filed Date*: 05/01/2026 *Original Entered Date*: 05/01/2026	*Status:* *Filed by:* CR *Entered by:* 3 AndyGould *Modified:*
Amount claimed: $37339.98		

History:

Details	9-1	05/01/2026	Claim #9 filed by Sunbelt Rentals, Inc, Amount claimed: $37339.98 (AndyGould, 3)

Description: (9-1) Rental Equipment

Remarks: