

Due to the large number of trees lost to Hurricane Sandy the Township implemented a Tree Safety Pruning Program on all Township owned properties. Absolute Arbor was hired to walk the property lines of approximately two thousand acres and drop/prune any hazardous trees along the property lines that were deemed a safety concern. Absolute arbor was paid approximately \$66,000.00 and removed approximately two hundred trees. Details can be found in the supplied data base.

The Department of Public Works Staff also pruned and removed hazardous trees during the year, as needed. The attached DPW cost calculations includes all tree related tasks; removals, plantings, stump grinding, R.O.W. trimming along streets and sidewalks. Also included are traffic control man hours to perform the work.

In addition to in house efforts we employ High Tech Tree Service for an additional \$80,000.00 per year to prune and remove hazardous trees. To date we have spent a little over \$48,000.00 with High Tech for safety pruning along with the remove of trees at over 36 separate locations. The extent of work at each location varies from removal of one Hazardous tree to the removal of several trees along with safety pruning. The attached invoices outline the work done at each location.

DPW Annual Expenditures for Shade Tree Maintenance

Compiled for 2013

3,357 man hours at an average cost of \$40.00/hr. = \$134,280.

We do not keep a tree by tree count so I used the following formula to estimate the number of trees trimmed along township streets.

Total length of township roads. 111.5 miles

Multiplied by 2 (each road has 2 sides) 223 miles

Our goal is to prune 25% of roads each year. 55.75 miles

Conservative estimate of 1 tree every 100 feet = approximately 53 trees per mile.

$53(\text{trees/mile}) \times 55.75 \text{ (25\% goal of total road mileage)} = 2,955 \text{ Trees.}$

Dividing our estimated goal gives us an expenditure of approximately \$45.00/tree.

We spent more time this year on tree related work than in some past years.

The man hours above include all tree related tasks; removals, plantings, stump grinding, R.O.W. trimming along streets and sidewalks. Also included are traffic control man hours to perform the work.

High
Tech
2013-2014



Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 58723
Invoice Date: 6/30/2014
Customer Number: T.WPBE

Job Location:
PO # RA130196
CPT-14-10648

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	45 Pond Hill Road: <i>OK</i> Removal of hazardous tree	1,305.00

Please pay your invoice within 30 days.
Thank you for your business.

Subtotal: \$1,305.00
Sales Tax: 0.00
Total Due: \$1,305.00 *DF*

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 58723
BALANCE DUE: \$1,305.00

Amount Paid: \$ _____ Check #: _____
Visa/MasterCard/AMEX #: _____ Exp Date: _____

* A service charge of 1.5% per month (18% annually) shall be assessed upon any balance remaining unpaid over (30) days.

www.HighTechLandscapes.com
10 Culnen Drive • Branchburg NJ 08876 • Phone 732.356.4975 • Fax 732.356.4288
A Full Service Landscape Company
Irrigation Lic. #257773 • Home Contractor's Lic. #13VH01315600 - NJ Certified Tree Expert Lic. #470999 • ISA Certified Master Arborist Lic. #NY-0345A •
High Tech Landscapes, Inc. Pesticide Applicator Lic. #95603A • Certified Landscape Technicians - Exterior (CLT-E)



Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 58737
Invoice Date: 6/30/2014
Customer Number: T.WPBE

Job Location:
PO # RA130196
CPT-14-10646

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	253 Old Army Road. Removal of Hollow Tree <i>ole</i>	1,305.00

**Please pay your invoice within 30 days.
Thank you for your business.**

Subtotal: \$1,305.00
Sales Tax: 0.00
Total Due: \$1,305.00 *JF*

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 58737
BALANCE DUE: \$1,305.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
 1 COLLYER LANE
 BASKING RIDGE, NJ 07920

Invoice Number: 58722
 Invoice Date: 6/30/2014
 Customer Number: T.WPBE

Job Location:
 PO # RA130196
 TRACKING # CPT-14-10647

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	44 Berta Place: <i>AK</i> Removal of large dead Ash across from location, behind guardrail near pond	1,305.00

Please pay your invoice within 30 days.
 Thank you for your business.

Subtotal: \$1,305.00
 Sales Tax: 0.00
 Total Due: \$1,305.00 *DF*

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
 INVOICE NUMBER: 58722
 BALANCE DUE: \$1,305.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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JIF REPAIR

Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 58595
Invoice Date: 6/18/2014
Customer Number: T.WPBE

Job Location:
PO # RA130196
TRACKING # CPT-14-11441

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	81 Archgate Road: Removal of the dead 6" diameter Red Oak Tree Limb over the park bench at the tot playground Pruned (3) more trees in the area	680.00

Completed Date:
06.16.2014

**Please pay your invoice within 30 days.
Thank you for your business.**

Subtotal:	\$680.00
Sales Tax:	0.00
Total Due:	\$680.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 58595
BALANCE DUE: \$680.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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High Tech Landscapes, Inc. Pesticide Applicator Lic #95603A • Certified Landscape Technicians - Exterior (CLT-E)



Invoice

Bill To: TOWNSHIP OF BERNARDS
 1 COLLYER LANE
 BASKING RIDGE, NJ 07920

Invoice Number: **58599**
 Invoice Date: 6/18/2014
 Customer Number: T.WPBE

Job Location:
 PO # RA130196
 TRACKING #CPT-14-10657

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	42 Walnut Circle: Removal of trees from town land that fell onto their property	1,360.00

Completed:
 06.16.2014

**Please pay your invoice within 30 days.
 Thank you for your business.**

Subtotal:	\$1,360.00
Sales Tax:	<u>95.20</u>
Total Due:	\$1,455.20

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
 INVOICE NUMBER: 58599
 BALANCE DUE: \$1,455.20

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

?

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 58596
Invoice Date: 6/18/2014
Customer Number: T.WPBE

Job Location:
PO # RA130196
TRACKING DATE CPT-14-11232

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	3410 Valley Road: Safety prune in and around Pleasant Valley Park Playground area	680.00

Completed Date:
06.16.2014

**Please pay your invoice within 30 days.
Thank you for your business.**

Subtotal: \$680.00
Sales Tax: 0.00
Total Due: \$680.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 58596
BALANCE DUE: \$680.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
 1 COLLYER LANE
 BASKING RIDGE, NJ 07920

Invoice Number: 58356
 Invoice Date: 5/21/2014
 Customer Number: T.WPBE

Job Location:
 PO # RA130196
 TRACKING #CPT-14-11309
 PRUNING/REMOVALS/STUMPS

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	177 Galloping Hill Road: (1) Crew for (4) Hours Emergency Tree Work Completed On: 5/16/2014	920.00

**Please pay your invoice within 30 days.
 Thank you for your business.**

Subtotal:	\$920.00
Sales Tax:	64.40
Total Due:	\$984.40

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
 INVOICE NUMBER: 58356
 BALANCE DUE: \$984.40

Amount Paid: \$ _____ Check #: _____
 Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 58357
Invoice Date: 5/21/2014
Customer Number: T.WPBE

Job Location:
PO # RA130196
TRACKING #CPT14-11232
PRUNING/REMOVALS/STUMPS

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	3410 Valley Road: (1) Crew for (8) Hours Safely prune in and around Pleasant Valley Park playground area Completed On: 5/12/2014	1,360.00

Please pay your invoice within 30 days.
Thank you for your business.

Subtotal: \$1,360.00
Sales Tax: 95.20
Total Due: \$1,455.20

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 58357
BALANCE DUE: \$1,455.20

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
 1 COLLYER LANE
 BASKING RIDGE, NJ 07920

Invoice Number: 58121
 Invoice Date: 4/16/2014
 Customer Number: T.WPBE

Job Location:
 PO # RA130196

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	Work Addresses Given to Russ by Dave @ Public Works 176 Child Road - Removal of tree 236 Child Road - Removal of tree 104 S. Alward - Removal of (2) trees 281 Lake Street - Removal of tree Collyer Lane - Police Station - Removal of Tree	1,360.00
2	04.10.2014 Crew 1, 8 Hours for (3) Men Crew 2, 8 Hours for (3) Men	1,360.00

**Please pay your invoice within 30 days.
 Thank you for your business.**

Subtotal: \$2,720.00
 Sales Tax: 0.00
Total Due: \$2,720.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
 INVOICE NUMBER: 58121
 BALANCE DUE: \$2,720.00

Amount Paid: \$ _____ Check #: _____
 Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 58083
Invoice Date: 4/9/2014
Customer Number: T.WPBE

Job Location:
PO # RA130196
TRACKING #CPT-14-10664

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	Removal of Dead Tree on Front of Property: 35 E Craig Street 1 Crew, Full Day	1,360.00

**Please pay your invoice within 30 days.
Thank you for your business.**

Subtotal: \$1,360.00
Sales Tax: 0.00
Total Due: \$1,360.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 58083
BALANCE DUE: \$1,360.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 58084
Invoice Date: 4/9/2014
Customer Number: T.WPBE

Job Location:
PO # RA130196
TRACKING # CPT-13-10270

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	Removal of Dead Tree in Front of Property Near Street: 55 Culberson Road 1 Crew, Full Day	1,360.00

Please pay your invoice within 30 days.
Thank you for your business.

Subtotal: \$1,360.00
Sales Tax: 0.00
Total Due: \$1,360.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 58084
BALANCE DUE: \$1,360.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

*A service charge of 1.5% per month (18% annually) shall be assessed upon any balance remaining unpaid over (30) days.

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 58087
Invoice Date: 4/9/2014
Customer Number: T.WPBE

Job Location:
PO # RA130196
TRACKING # CPT-14-10994

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	Removal of Big Dead Tree Between Properties: 49 E Craig Street 1 Crew, Full Day	1,360.00

Please pay your invoice within 30 days.
Thank you for your business.

Subtotal: \$1,360.00
Sales Tax: 0.00
Total Due: \$1,360.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 58087
BALANCE DUE: \$1,360.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
 1 COLLYER LANE
 BASKING RIDGE, NJ 07920

Invoice Number: 58095
 Invoice Date: 4/9/2014
 Customer Number: T.WPBE

Job Location:
 PO # RA130196
 TRACKING # CPT-13-10126

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	Removal of Dead Trees in R.O.W. (Sight Easement) 33 Manchester Drive 1 Crew, Full Day	1,360.00

**Please pay your invoice within 30 days.
 Thank you for your business.**

Subtotal: \$1,360.00
Sales Tax: 0.00
Total Due: \$1,360.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE INVOICE NUMBER: 58095 BALANCE DUE: \$1,360.00
--

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

*A service charge of 1.5% per month (18% annually) shall be assessed upon any balance remaining unpaid over (30) days.

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 58096
Invoice Date: 4/9/2014
Customer Number: T.WPBE

Job Location:
PO # RA130196
TRACKING # CPT-14-11059

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	Safety Prune along North Side of Softball Field: 315 S. Maple Avenue 1 Crew, Full Day	1,360.00

**Please pay your invoice within 30 days.
Thank you for your business.**

Subtotal: \$1,360.00
Sales Tax: 0.00
Total Due: \$1,360.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE INVOICE NUMBER: 58096 BALANCE DUE: \$1,360.00
--

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 56713
Invoice Date: 12/31/2013
Customer Number: T.WPBE

Job Location:
TOWNSHIP OF BERNARDS
PO # RA130196
PRUNING/REMOVALS/STUMPS

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	73 Washington Avenue: Remove large Pin Oak Tree with split Crew: 1/2 Day @ \$720.00 + Tax Crane: 1/2 Day @ \$520.00 + Tax	1,240.00

No TAX

Subtotal:	\$1,240.00
Sales Tax:	86.80
Total Due:	\$1,326.80

Please pay your invoice within 30 days.
Thank you for your business.

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 56713
BALANCE DUE: \$1,326.80

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 56211

Invoice Date: 11/13/2013

Customer Number: T.WPBE

Job Location:
PO # RA130196
TRACKING # CPT-13-10060

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	Along Meeker Road Between Whitenack Road & Colts Glen Lane: Numerous trees marked for removal with orange tape or safety pruning with green tape 10.09.2013 1 Crew = 8 Hours	4,080.00

11.06.2013
2 Crews = 8 Hours

11/7 2 crews 1/2 DAY

NOV 18 2013

Please pay your invoice within 30 days.
Thank you for your business.

Subtotal: \$4,080.00
Sales Tax: 0.00
Total Due: \$4,080.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE	Amount Paid: \$ _____	Check #: _____
INVOICE NUMBER: 56211	Visa/MasterCard/AMEX #: _____	
BALANCE DUE: \$4,080.00	Exp Date: _____	

*A service charge of 1.5% per month (18% annually) shall be assessed upon any balance remaining unpaid over (30) days.

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OK for DF
11/9/14



Invoice

Bill To: TOWNSHIP OF BERNARDS
 1 COLLYER LANE
 BASKING RIDGE, NJ 07920

Invoice Number: 56217A
 Invoice Date: 11/13/2013
 Customer Number: T.WPBE

Job Location:
 PO # RA130196
 TRACKING # CPT-13-10058

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	Along Lake Road Between Mt. Airy Road & Spencer Road: Numerous trees marked with orange tape for removal or green tape for safety prune 11.07.2013 (2) Crews for 1/2 Day 11.08.2013 (2) Crews for Full Day	4,160.00

**Please pay your invoice within 30 days.
 Thank you for your business.**

Subtotal:	\$4,160.00
Sales Tax:	0.00
Total Due:	\$4,160.00

Please Return This Stub With Payment for Accurate Account Recording .

CUSTOMER ID: T.WPBE
 INVOICE NUMBER: 56217A
 BALANCE DUE: \$4,160.00

Amount Paid: \$ _____ Check #: _____
 Visa/MasterCard/AMEX #: _____ Exp Date: _____

*A service charge of 1.5% per month (18% annually) shall be assessed upon any balance remaining unpaid over (30) days.

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A Full Service Landscape Company

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 55885

Invoice Date: 9/27/2013

Customer Number: T.WPBE

Job Location:
PO #CPT-13-10061

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	1 Collyer Lane: Removed dying Maple on riht going up driveway Safety pruned entire facility (as needed)	2,720.00

our invoice within 30 days.
ou for your business.

Subtotal: \$2,720.00

Sales Tax: 0.00

Total Due: \$2,720.00



Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 55671
Invoice Date: 8/28/2013
Customer Number: T.WPBE

Job Location:
PO # RA130196
TRACKING # CPT-13-09528

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	110 Childs Road: Removed (7) dead trees on 7.22.2013 Removed (3) dead trees on 7.24.2013 Removed (4) dead trees on 7.29.2013	4,080.00

**Please pay your invoice within 30 days.
Thank you for your business.**

Subtotal: \$4,080.00
Sales Tax: 0.00
Total Due: \$4,080.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 55671
BALANCE DUE: \$4,080.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

*A service charge of 1.5% per month (18% annually) shall be assessed upon any balance remaining unpaid over (30) days.

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 55672
Invoice Date: 8/28/2013
Customer Number: T.WPBE

Job Location:
PO # RA130196
TRACKING # CPT-13-09081

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	120 Cross Road. Removal of tree dmaged in Hurricane Sandy	510.00

**Please pay your invoice within 30 days.
Thank you for your business.**

Subtotal: \$510.00
Sales Tax: 0.00
Total Due: \$510.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 55672
BALANCE DUE: \$510.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 55638
Invoice Date: 8/27/2013
Customer Number: T.WPBE

Job Location:
PO # RA130196
TRACKING #CPT-13-09479

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	Remove (2) dead trees, (1) is north and the other south of #232 Somerville Road	1,360.00

Please pay your invoice within 30 days.
Thank you for your business.

Subtotal: \$1,360.00
Sales Tax: 0.00
Total Due: \$1,360.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 55638
BALANCE DUE: \$1,360.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

*A service charge of 1.5% per month (18% annually) shall be assessed upon any balance remaining unpaid over (30) days.

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 55595
Invoice Date: 8/20/2013
Customer Number: T.WPBE

Job Location:
TRACKING #: CPT-13-09669
PRUNING/REMOVALS/STUMPS

Control Number: TWPBE-WW-01

Item	Description	Amount
1	Schweig Residence, 11 Regent Circle, Basking Ridge NJ 07920: Prune tree between (2) houses	1,360.00

OK [Signature] RECEIVED
AUG 22 2013
By [Signature]

Please pay your invoice within 30 days.
Thank you for your business.

Subtotal: \$1,360.00
Sales Tax: 95.20
Total Due: \$1,455.20

\$1360.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 55595
BALANCE DUE: \$1,455.20

Amount Paid: \$ _____ Check #: _____
Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 55496
Invoice Date: 7/30/2013
Customer Number: T.WPBE

Job Location:
PO # RA130196
TRACKING #CPT-13-09577

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	313 Whitenack Road Removed large Tulip Tree damaged by Hurricane Sandy with Crane	1,195.00
2	Crane Charge for the Day Crew for the Day	1,360.00

Completed Date:
07.24.2013

**Please pay your invoice within 30 days.
Thank you for your business.**

Subtotal: \$2,555.00
Sales Tax: 0.00
Total Due: \$2,555.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 55496
BALANCE DUE: \$2,555.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
 1 COLLYER LANE
 BASKING RIDGE, NJ 07920

Invoice Number: 55444
 Invoice Date: 7/19/2013
 Customer Number: T.WPBE

Job Location:
 PO # RA130196

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	117 Cross Road Remove large dead Ash Tree @ Corner of Cross Road & South Maple Avenue	
2	Crew Daily Rate	1,360.00
3	Crane Daily Rate	1,195.00

Please pay your invoice within 30 days.
 Thank you for your business.

Subtotal: \$2,555.00
 Sales Tax: 0.00
 Total Due: \$2,555.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
 INVOICE NUMBER: 55444
 BALANCE DUE: \$2,555.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
 1 COLLYER LANE
 BASKING RIDGE, NJ 07920

Invoice Number: 54961
 Invoice Date: 5/21/2013
 Customer Number: T.WPBE

Job Location:
 TOWNSHIP OF BERNARDS
 PO # RA130196

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	67 Archgate Road: Remove trees leaning from township property that could damage #67's property CPT-13-09436	2,080.00

Please pay your invoice within 30 days.
 Thank you for your business.

Subtotal: \$2,080.00
 Sales Tax: 0.00
 Total Due: \$2,080.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
 INVOICE NUMBER: 54961
 BALANCE DUE: \$2,080.00

Amount Paid: \$ _____ Check #: _____
 Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 54960
Invoice Date: 5/21/2013
Customer Number: T.WPBE

Job Location:
TOWNSHIP OF BERNARDS
PO # RA130196

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	21 Allen Street Medium sized dead Maple at intersection of Allen Street & Hillside Terrace (Wires)	510.00
	CPT-13-09481	

DF

**Please pay your invoice within 30 days.
Thank you for your business.**

Subtotal:	\$510.00
Sales Tax:	0.00
Total Due:	\$510.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE INVOICE NUMBER: 54960 BALANCE DUE: \$510.00	Amount Paid: \$ _____ Check #: _____ Visa/MasterCard/AMEX #: _____	Exp Date: _____
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Invoice

Bill To: TOWNSHIP OF BERNARDS
 1 COLLYER LANE
 BASKING RIDGE, NJ 07920

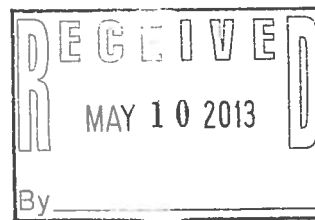
Invoice Number: 54842
 Invoice Date: 5/8/2013
 Customer Number: T.WPBE

Job Location:
 PO # RA130196

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	Lord Stirling Road Dirt road section of street close to parking area Emergency tree removal	460.00

Approved by David Ferratti over the phone



**Please pay your invoice within 30 days.
 Thank you for your business.**

Subtotal:	\$460.00
Sales Tax:	0.00
Total Due:	\$460.00

Please Return This Stub With Payment for Accurate Account Recording.

**CUSTOMER ID: T.WPBE
 INVOICE NUMBER: 54842
 BALANCE DUE: \$460.00**

Amount Paid: \$ _____ Check #: _____
 Visa/MasterCard/AMEX #: _____ Exp Date: _____

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Invoice

Bill To: TOWNSHIP OF BERNARDS
1 COLLYER LANE
BASKING RIDGE, NJ 07920

Invoice Number: 54852
Invoice Date: 5/9/2013
Customer Number: T.WPBE

Job Location:
TOWNSHIP OF BERNARDS
PO # RA130196

Control Number: TWPBE-WW-01

Item:	Description	Amount
1	325 South Maple Avenue: Removed (1) dead Elm	720.00

4 hrs @ 180.00

OK Dave

**Please pay your invoice within 30 days.
Thank you for your business.**

Subtotal: \$720.00
Sales Tax: 0.00
Total Due: \$720.00

Please Return This Stub With Payment for Accurate Account Recording.

CUSTOMER ID: T.WPBE
INVOICE NUMBER: 54852
BALANCE DUE: \$720.00

Amount Paid: \$ _____ Check #: _____

Visa/MasterCard/AMEX #: _____ Exp Date: _____

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