

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 4/16/2026

DEPARTMENT: Landfill

VENDOR: Shamrock Environmental Corporation

DEPT DIRECTOR/

MGR SIGNATURE: [Signature] 4-16-26 DATE: 4/16/2026

Amount of Invoice: \$107,393.44 (Total of 17 invoices) **Invoice Date:** 10/23/25 - 12/02/25

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

This is a active Piggy-Back Contract 25-P0200/FH. The new year requisition was submitted on 10/28/25. The COI was pending review and PO #26000405 was approved and issued on 12/18/25. Finance requested the PPE because invoices are dated before the PO was issued & finance would not process the invoices. Operations must continue as we could be fined for not removing leachate from the landfill.

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER

Please review, and upon approval, forward to County Administration.

[Signature]

Date: 4/21/26

Resolution: _____

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR

Please review, and upon approval, forward to the Finance Department for processing.

APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): [Signature]

DATE: 4/27/26

APPROVED FOR PAYMENT:

FINANCE DIRECTOR/

ASST. FINANCE DIRECTOR

APPROVED

By Joshua Stringfellow at 7:27 pm, Apr 29, 2026

Date: _____

REVIEWED

By Denise Flores at 1:43 pm, Apr 27, 2026

SHAMROCK ENVIRONMENT INVOICES

DATE	INVOICE #	AMOUNT
10/23/2025	438232	\$4,003.61
10/23/2025	438247	\$6,077.52
10/28/2025	438561	\$3,992.11
10/28/2025	438580	\$10,443.61
11/3/2025	439272	\$3,231.96
11/3/2025	439276	\$3,545.45
11/3/2025	439280	\$2,990.00
11/3/2025	439477	\$7,453.84
11/3/2025	439481	\$3,451.61
11/24/2025	441110	\$2,915.48
11/24/2025	441111	\$4,929.36
11/24/2025	441118	\$1,964.66
11/30/2025	441519	\$15,004.28
12/1/2025	441820	\$10,017.42
12/2/2025	441984	\$2,915.94
12/2/2025	441988	\$22,491.93
12/2/2025	441992	\$1,964.66
TOTAL		\$107,393.44

PO #26000405

PAID

MAR 08 2025



Michaela Gambrel
Hernando County Boccc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 438232
Invoice Date October 23, 2025
Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

Line 1: 07602-5303401

RECEIVED FEB 19 2026

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400

BA #163

Waste Non-Hazardous Bulk T&D

Date of Service 10/01/2025 PO #25000594

Pump, transport and dispose of Leachate, Manifest
Id: 399899

Current Qty	Unit of Measure	Rate	Current Amount
8,601.00	GALLON	0.230	1,978.23

Date of Service 10/03/2025 PO #25000594

Pump, transport and dispose of Leachate, Manifest
Id: 399904

8,806.00	GALLON	0.230	2,025.38
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Invoice Total

4,003.61

Bill to:

Approved By:

Please remit payment to our new remittance address:

Dept #330
PO Box 1431
Charlotte, NC 28201

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

Terms: Payment not received within 30 days
is subject to a finance charge of
11/2% per month or fraction thereof.

6106 Corporate Park Dr. Browns Summit, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO #26000405

ENTERED



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 438247
Invoice Date October 23, 2025
Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 2

SW

RECEIVED FEB 19 2026

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400
BA #163

Waste Non-Hazardous Bulk T&D

	Current Qty	Unit of Measure	Rate	Current Amount
Date of Service 10/06/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 401496	8,844.00	GALLON	0.230	2,034.12
Date of Service 10/07/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 401440	8,796.00	GALLON	0.230	2,023.08
Date of Service 10/10/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 401447	8,784.00	GALLON	0.230	2,020.32

Invoice Total

6,077.52

Bill to:

Approved By:

Please remit payment to our new remittance address:

Dept #330
PO Box 1431
Charlotte, NC 28201

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

PO #26000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number

438561

Invoice Date

October 28, 2025

Contract

Project

Terms:

Customer ID:

Page

18-WNB-25-0005

Net 30 Days

17004204

1 of 1

RECEIVED FEB 19 2026

Line 1: 07602-5303401

Manager
Salesperson

Elise Rothweiler
Roger Morganett

B421-220-14201-40-53400-533400

BA #163

Waste Non-Hazardous Bulk T&D

Date of Service 10/02/2025 PO #25000594

Pump, Transport and Dispose of Leachate, Manifest
Id: 401576

8,671.00

GALLON

0.230

1,994.33

Pump, Transport and Dispose of Leachate, Manifest
Id: 399902

8,686.00

GALLON

0.230

1,997.78

Invoice Total

3,992.11

Biller:

Please remit payment to our new remittance address:

Dept #330
PO Box 1431
Charlotte, NC 28201

Approved By:

If you would like to sign up to pay via ACH please contact:

Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

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6106 Corporate Park Dr. Browns Summit, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO # 26000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 438580
Invoice Date October 28, 2025
Contract
Project 17-WNB-25-0019
Terms Net 30 Days
Customer ID: 17004204
Page 1 of 2

RECEIVED
MAR 08 2026
SW

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

RECEIVED FEB 19 2026

B421-220-14201-40-53400-533400

BA #163

Waste Non-Hazardous Bulk T&D

	Current Qty	Unit of Measure	Rate	Current Amount
Date of Service 10/13/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 402408	8,664.00	GALLON	0.230	1,992.72
Pump, transport and dispose of Leachate, Manifest Id: 395206	6,494.00	GALLON	0.230	1,493.62
Date of Service 10/14/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 402763	8,772.00	GALLON	0.230	2,017.56
Pump, transport and dispose of Leachate, Manifest Id: 402409	8,489.00	GALLON	0.230	1,952.47
Date of Service 10/16/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 396768	6,494.00	GALLON	0.230	1,493.62
Date of Service 10/17/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 402774	6,494.00	GALLON	0.230	1,493.62
Invoice Total				10,443.61

PO # 26000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 439272
Invoice Date November 03, 2025
Contract
Project 18-WNB-25-0005
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

MAR 03 2026
SW

RECEIVED FEB 19 2026

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400

BA #163

Waste Non-Hazardous Bulk T&D

	Current Qty	Unit of Measure	Rate	Current Amount
Date of Service 10/02/2025 PO #25000594				
Pump, Transport and Dispose of Leachate, Manifest Id: 403230	8,671.00	GALLON	0.230	1,994.33
Date of Service 10/03/2025 PO #25000594				
Pump, Transport and Dispose of Leachate, Manifest Id: 403231	5,381.00	GALLON	0.230	1,237.63
Invoice Total				3,231.96

Bill to:

Please remit payment to our new remittance address:

Dept #330
PO Box 1431
Charlotte, NC 28201

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

Terms: Payment not received within 30 days
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11/2% per month or fraction thereof.

6106 Corporate Park Dr. Browns Summit, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO # 26000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 439276
Invoice Date November 03, 2025
Contract
Project 18-WNB-25-0005
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

SW

RECEIVED FEB 19 2026

Line 1: 07602 - 5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400

BA #163

Waste Non-Hazardous Bulk T&D

Date of Service 10/21/2025 PO #25000594

Pump, Transport and Dispose of Leachate, Manifest
Id: 403804

Date of Service 10/23/2025 PO #2500374

Pump, Transport and Dispose of Leachate, Manifest
Id: 404374

Current Qty	Unit of Measure	Rate	Current Amount
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8,916.00	GALLON	0.230	2,050.68
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6,499.00	GALLON	0.230	1,494.77
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Invoice Total

3,545.45

Billers:

Approved By:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

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6106 Corporate Park Dr. Browns Summit, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO # 26000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 439280
Invoice Date November 03, 2025
Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 10/20/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 403909	6,504.00	GALLON	0.230	1,495.92
Date of Service 10/22/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 404375	6,496.00	GALLON	0.230	1,494.08
Invoice Total				2,990.00

Bill to:

Please remit payment to our new remittance address:

Dept #330
PO Box 1431
Charlotte, NC 28201

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

Terms: Payment not received within 30 days
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6106 Corporate Park Dr. Browns Summit, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO # 26000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 439477
Invoice Date November 03, 2025
Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 2

RECEIVED
FEB 19 2026
SW

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400

BA #163

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 10/29/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 405187	8,707.00	GALLON	0.230	2,002.61
Pump, transport and dispose of Leachate, Manifest Id: 405411	6,189.00	GALLON	0.230	1,423.47
Date of Service 10/30/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 405188	8,750.00	GALLON	0.230	2,012.50
Date of Service 10/31/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 405189	8,762.00	GALLON	0.230	2,015.26
Invoice Total				7,453.84

Bill to:

Please remit payment to our new remittance address:

Dept #330
PO Box 1431
Charlotte, NC 28201

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

PO #26000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 439481
Invoice Date November 03, 2025
Contract
Project 18-WNB-25-0005
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400

BA #163

Waste Non-Hazardous Bulk T&D

Date of Service 10/27/2025 PO #25000594

Pump, Transport and Dispose of Leachate, Manifest
Id: 405185

Current Qty	Unit of Measure	Rate	Current Amount
8,511.00	GALLON	0.230	1,957.53

Pump, Transport and Dispose of Leachate, Manifest
Id: 404113

6,496.00	GALLON	0.230	1,494.08
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Invoice Total

3,451.61

Bill to:

Approved By:

Please remit payment to our new remittance address:

Dept #330
PO Box 1431
Charlotte, NC 28201

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Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

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6106 Corporate Park Dr. Browns Summit, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO # 26000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441110
Invoice Date November 24, 2025
Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400
BA #163

Waste Non-Hazardous Bulk T&D

Date of Service 11/11/2025 PO #25000594

Pump, transport and dispose of Leachate, Manifest
Id: 408038

Current Qty	Unit of Measure	Rate	Current Amount
6,184.00	GALLON	0.230	1,422.32

Pump, transport and dispose of Leachate, Manifest
Id: 408208

6,492.00	GALLON	0.230	1,493.16
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Invoice Total

2,915.48

Bill to:

Approved By:

Please remit payment to our new remittance address:

Dept #330
PO Box 1431
Charlotte, NC 28201

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

Terms: Payment not received within 30 days
is subject to a finance charge of
11/2% per month or fraction thereof.

6106 Corporate Park Dr. Browns Summit, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO #26000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441111
Invoice Date November 24, 2025
Contract
Project 18-WNB-25-0005
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400

BA463

Waste Non-Hazardous Bulk T&D

	Current Qty	Unit of Measure	Rate	Current Amount
Date of Service 11/10/2025 PO #25000594				
Pump, Transport and Dispose of Leachate, Manifest Id: 407744	6,199.00	GALLON	0.230	1,425.77
Pump, Transport and Dispose of Leachate, Manifest Id: 408005	8,734.00	GALLON	0.230	2,008.82
Date of Service 11/11/2025 PO #2500374				
Pump, Transport and Dispose of Leachate, Manifest Id: 407743	6,499.00	GALLON	0.230	1,494.77
Invoice Total				4,929.36

Bill to:

Please remit payment to our new remittance address:

Dept #330
PO Box 1431
Charlotte, NC 28201

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

Terms: Payment not received within 30 days
is subject to a finance charge of
11/2% per month or fraction thereof.

6106 Corporate Park Dr. Browns Summit, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO # 25000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441118
Invoice Date November 24, 2025
Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602 - 5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B426-220-14206-40-53400-533400

Current Qty	Unit of Measure	Rate	Current Amount
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Waste Non-Hazardous Bulk T&D

Date of Service 11/12/2025 PO #25000594

Pump, transport and dispose of Leachate, Manifest
Id: 409039

8,542.00

GALLON

0.230

1,964.66

Invoice Total

1,964.66

Bill to:

Approved By:

Please remit payment to our new remittance address:

Dept #330
PO Box 1431
Charlotte, NC 28201

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

Terms: Payment not received within 30 days
is subject to a finance charge of
11/2% per month or fraction thereof.

6106 Corporate Park Dr. Browns Summit, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO #26000405



Michaela Gambrel
Hernando County Boccc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441519
Invoice Date November 30, 2025
Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 2

RECEIVED FEB 1 9 2026

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-230-14206-40-53400-533400

Waste Non-Hazardous Bulk T&D

	Current Qty	Unit of Measure	Rate	Current Amount
Date of Service 11/03/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 406588	8,628.00	GALLON	0.230	1,984.44
Pump, transport and dispose of Leachate, Manifest Id: 406681	8,590.00	GALLON	0.230	1,975.70
Pump, transport and dispose of Leachate, Manifest Id: 406682	8,758.00	GALLON	0.230	2,014.34
Date of Service 11/04/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 406885	9,023.00	GALLON	0.230	2,075.29
Pump, transport and dispose of Leachate, Manifest Id: 406298	8,485.00	GALLON	0.230	1,951.55
Date of Service 11/05/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 406299	6,508.00	GALLON	0.230	1,496.84
Pump, transport and dispose of Leachate, Manifest Id: 407271	8,743.00	GALLON	0.230	2,010.89
Date of Service 11/07/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 407566	6,501.00	GALLON	0.230	1,495.23
Invoice Total				15,004.28

PO #26000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441820
Invoice Date December 01, 2025
Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 2

Line 1: 07602 - 5303401

Manager
Salesperson

Elise Rothweiler
Roger Morganett

RECEIVED FEB 19 2026

B421-220-14206-40-53400-533400

Waste Non-Hazardous Bulk T&D

	Current Qty	Unit of Measure	Rate	Current Amount
Date of Service 11/17/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 408255	6,494.00	GALLON	0.230	1,493.62
Pump, transport and dispose of Leachate, Manifest Id: 408256	6,494.00	GALLON	0.230	1,493.62
Date of Service 11/18/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 409040	8,825.00	GALLON	0.230	2,029.75
Pump, transport and dispose of Leachate, Manifest Id: 409290	6,513.00	GALLON	0.230	1,497.99
Date of Service 11/21/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 409043	8,712.00	GALLON	0.230	2,003.76
Pump, transport and dispose of Leachate, Manifest Id: 409291	6,516.00	GALLON	0.230	1,498.68

Invoice Total

10,017.42

PO #2000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441984
Invoice Date December 02, 2025
Contract
Project 18-WNB-25-0005
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602 - 5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14206-40-53400-53500

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 11/18/2025 PO #25000594				
Pump, Transport and Dispose of Leachate, Manifest Id: 409288	6,496.00	GALLON	0.230	1,494.08
Date of Service 11/19/2025 PO #2500374				
Pump, Transport and Dispose of Leachate, Manifest Id: 409431	6,182.00	GALLON	0.230	1,421.86
Invoice Total				2,915.94

Bill to:

Please remit payment to our new remittance address:

Dept #330
PO Box 1431
Charlotte, NC 28201

Approved By:

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Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

Terms: Payment not received within 30 days
is subject to a finance charge of
11/2% per month or fraction thereof.

6106 Corporate Park Dr. Browns Summit, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO # 26000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441988
Invoice Date December 02, 2025
Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 2

RECEIVED FEB 19 2026

Line 1: 07602 - 5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14206-40-53400-533400

Waste Non-Hazardous Bulk T&D

	Current Qty	Unit of Measure	Rate	Current Amount
Date of Service 11/25/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 410557	6,525.00	GALLON	0.230	1,500.75
Pump, transport and dispose of Leachate, Manifest Id: 410558	6,529.00	GALLON	0.230	1,501.67
Pump, transport and dispose of Leachate, Manifest Id: 410842	8,523.00	GALLON	0.230	1,960.29
Pump, transport and dispose of Leachate, Manifest Id: 410783	9,002.00	GALLON	0.230	2,070.46
Pump, transport and dispose of Leachate, Manifest Id: 410884	8,470.00	GALLON	0.230	1,948.10
Pump, transport and dispose of Leachate, Manifest Id: 410881	8,652.00	GALLON	0.230	1,989.96
Pump, transport and dispose of Leachate, Manifest Id: 410847	8,472.00	GALLON	0.230	1,948.56
Date of Service 11/26/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 411110	8,985.00	GALLON	0.230	2,066.55
Pump, transport and dispose of Leachate, Manifest Id: 411124	8,487.00	GALLON	0.230	1,952.01
Pump, transport and dispose of Leachate, Manifest Id: 411163	8,422.00	GALLON	0.230	1,937.06
Pump, transport and dispose of Leachate, Manifest	8,513.00	GALLON	0.230	1,957.99

Handwritten signature or initials.

PO # 26000405



Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441992
Invoice Date December 02, 2025
Contract
Project 18-WNS-25-0005
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602 - 5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

3421-220-14206-40-53400-533400

Waste Non-Hazardous Bulk T&D

Date of Service 11/12/2025 PO #25000594

Pump, Transport and Dispose of Leachate, Manifest
Id: 411243

8,542.00

GALLON

0.230

1,964.66

Invoice Total

1,964.66

BA #782

Bill to:

Approved By:

Please remit payment to our new remittance address:

Dept #330
PO Box 1431
Charlotte, NC 28201

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

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