Agenda

Grainger County Commission Meeting Monday January 13, 2025 @ 7:00PM

Meeting will be open to General Public

- 1. Call to Order
- 2. Invocation
- 3. Pledge to Flag
- 4. Roll Call
- 5. Public Comments
- 6. Approval of Agenda and Addendums as required
- 7. Approve minutes and corrections as required for December 9, 2024 meeting.
- 8. Election of Notaries
- 9. Approval of Notary Bonds
- 10. Elections:

Α.

- 11. Reports-Annual, Quarterly and Monthly
 - A. Mayor -
 - B. Sheriff Monthly report-Report will be provided at meeting.
 - C. Trustee Monthly Report-Report will be provided at meeting.
- 12. Committee/Director Reports
 - A. Parks and Recreation report- Report Included in packet.
 - B. EMS report-Report included in packet.
 - C. 911 report-Report will be provided at meeting
 - D. Sanitation report-Report included in packet.
- 13. Budget Amendments
 - A. Department of Education-Amendment included in packet.
 - B. General Fund & Parks and Rec- Amendments included in packet.

14. Resolutions A.

15. New Business

- A. Discuss and consider courthouse (upstairs) renovations.
- B. Discuss and consider Veterans Office re-location to Library and Election Commission building.

16. Unfinished Business

- A. Review and consider convenience center paving cost for Sanitation Department (cost estimates included in packet).
- B. Discuss Speed Limit for County Roads. Attorney Wolfenbarger to provide opinion as to next steps (list of county roads with set speed limits included in packet).

17. Misc.

Α.

Next Commission meeting: February 10, 2025 @ 7:00 PM Adjournment



January 3rd, 2025

Grainger County Commission:

The Grainger County Parks and Recreation Department would like to provide you with a department report covering through January 3, 2025.

Youth Basketball Program

We are currently preparing for the Youth Basketball Program. We have 345 kids registered for this program with a total of 43 teams. Practices started on Monday December 16th. We are planning a preseason tournament starting on Saturday January 11th, 2025 and the regular season games starting on Monday January 13^{th} . Weather permitting having the season finishing by the first week of march.

Feel free to contact my office with any questions or concerns at any time at 865-828-9900 or by email at randy.evans@graingercountytn.gov.

Sincerely,

Randy Evans

Director

Grainger County Parks & Recreation



GRAINGER COUNTY EMERGENCY MEDICAL SERVICE

County Commission

INFORMATION FOR THE MONTH OF DECEMBER 2024

January 13, 2025

A. NUMBER OF CALLS

(DECEMBER)

- > 272 including 184 transports (1/3/2025 ESO)
- Average Response Time: 12 Minutes, 11 Seconds

UNIT	TRANSPORTS	TOTAL CALLS
Medic 1	51	78
Medic 2	67	97
Medic 3	18	36
Medic 4	48	61

B. REVENUE COLLECTED

(DECEMBER - UNAVAILABLE)

> Monthly Total: ###,###.## -- (1/3/2025 - Trustee)

FY Year Total: ######## (13/2025 - Trustee)

C. STAFFING

> Full-Time: 22

Part-Time:15

Davas	- odio	Advanced EMT	EMT – Basic	EMSA
Paran	nedic		E.U.Time 2	Full-Time 0
Full-Time	13	Full-Time 6	Full-Time 3	
	6	Part-Time 4	Part-Time 5	Part-Time 0
Part-Time	6	Part-Time 4	I dit-line	

D. VEHICLES

(DECEMBER)

AMBULANCE: MILEAGE

(1/3/2025 - EmStat~Pro)

LINUT	ASSIGNMENT	MAKE	MODEL	MONTHLY MILEAGE	TOTAL MILEAGE
UNIT				420	361,733
79	Reserve (Blaine.)	Chevrolet	2014		255,404
80	Reserve (Washburn)	Chevrolet	2015	0	
	Reserve (Rutledge)	Chevrolet	2017	518	181,165
81				1,368	180,486
82	Washburn	Chevrolet	2019		183,306
83	Bean Station	Chevrolet	2017	847	
		Chevrolet	2023	3,724	54,748
85	Mechanical			3,511	31,896
86	Blaine	Chevrolet	2023		6,227
87	Rutledge	Chevrolet	2023	3,074	0,221

Created: 1/3/2025

Office: (865) 828-3682 Mobile: (865) 456-7012

Fax: (865) 828-3713

GFL ENVIRONMENTAL DISPOSAL COST TRENDING

GFL ENVIR	ONVICENTAL DI		INCINDING
		Fuel	(- l
	Haul/Rental	Sur-charge	Total
7.31.22	\$44,514.20	\$4,988.18	\$49,502.38
8.31.22	\$43,864.88	\$3,673.66	\$47,538.54
9.30.22	\$43,258.56	\$4,279.98	\$47,610.44
10.30.22	\$43,704.97	\$ 3,738.37	\$47,443.34
11.30.22	\$43,652.91	\$4,159.64	\$47,812.55
12.31.22	\$46,900.33	\$4,525.78	\$51,426.11
	\$46,711.19	\$3,212.47	\$49,923.66
1.31.23		\$2,985.27	\$42,039.81
2.28.23	\$39,054.54		\$53,864.13
3.31.23	\$50,427.76	\$3,436.37	\$47,725.49
4.30.23	\$44,990.98	\$2,734.51	\$51,498.00
5.31.23	\$48,742.30	\$2,755.70	
6.30.23	\$47,965.60	\$2,370.00	\$50,335.60
Total	\$543,788.22	\$34,999.72	\$586,720.05
7.31.23	\$48,863.20	\$2,115.51	\$50,978.71
8.31.23	\$48,590.54	\$2,177.25	\$50,767.79
9.30.23	\$49,356.18	\$3,402.70	\$52,758.88
10.31.23	\$48,021.38	\$3,541.71	\$51,563.09
11.30.23	\$49,387.18	\$3,608.46	\$52,995.64
12.31.23	\$49,197.33	\$3,185.28	\$52,382.61
1.31.24	\$44,022.78	\$2,049.83	\$46,072.61
2.29.24	\$47,031.00	\$2,040.61	\$49,071.61
3.31.24	\$51,088.29	\$2,703.21	\$53,791.50
4.30.24	\$52,793.25	\$2,778.35	\$55,571.60
5.31.24	\$49,858.36	\$2,324.65	\$52,183.01
6.30.24	\$49,238.91	\$2,134.25	\$51,373.16
Total	\$587,448.40	\$32,061.81	\$619,510.21
Budget - 20		<i>40</i> 2,002.02	\$610,000.00
Duuget - 2	U2J-24		4020, 000000
7.31.24	\$50,822.26	\$2,311.34	\$53,133.60
8.31.24	\$49,987.41	\$2,333.64	\$52,321.05
9.30.24	\$46,002.40	\$1,901.59	\$47,903.99
10.31.24	\$53,047.21	\$2,059.92	\$55,107.13
11.30.24	\$49,990.01	\$1,935.68	\$51,925.69
12.31.24			\$0.00
1.31.25			\$0.00
2.29.25			\$0.00
3.31.25			\$0.00
4.30.25			\$0.00
5.31.25			\$0.00
6.30.25			\$0.00
Total	\$249,849.29	\$10,542.17	\$260,391.46
Budget - 20			\$620,000.00
-			

continued...

GFL ENVIRONMENTAL 415 RYDER LANE MORRISTOWN, TN 37816

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #:

(865) 828-3513

ACCOUNT #: 000828687

PREVIOUS BALANCE		55,107.13
CURRENT CHARGES	+	51,925.69
PAYMENTS/ ADJUSTMENTS	_	55,107.13
BALANCE NOW DUE		51,925.69



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> 415 RYDER LANE MORRISTOWN, TN 37816

0067930471 INVOICE NUMBER: 11-30-24 INVOICE DATE:

NOVEMBER SERVICE PERIOD:

PAYMENT DUE:

12-30-24

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
	*** SiteID 00001 - Bean Station Convenience Center		
11-01-24	2344 Miller Rd HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
44 04 2	WO#0026250620 I Oil/Environmental Price Adjustment		8.91
11-01-24	DISPOSAL AND RELATED FEES	5.62 X 26.63	149.66
	WO#0026250620 BREAK AWAY COMPACTOR RENTAL	1.00	251.30
	NON-TAXABLE ROLL-OFF CONTAINER RENTAL	1.00	69.17
11-01-24	NON-TAXABLE BREAK AWAY COMPACTOR RENTAL	1.00	251.30
11.01-2	NON-TAXABLE Compactor Fullness Monitoring Monthly Compactor Fullness Monitoring Monthly HAUL 40-49 CY MSW RECEIVER BOX	1.00 1.00 1.00 X 117.18	150.00 150.00 117.18
	WO#0026257021 4 Oil/Environmental Price Adjustment		8.91

To avoid late fees and service interruption, payments must be received by the due date. Except as may be otherwise provided by written contract, all past due balances will be assessed a 1.5% late fee with a minimum charge of \$5.00. By payment of this invoice, you are expressly confirming your consent to be contacted, with respect to this account, at the Billing Contact # reflected above.

▼ PLEASE DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT. ▼

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK. **CUSTOMER ACCOUNT #:** INVOICE NUMBER:

000828687 0067930471 12-30-24

PAYMENT DUE: TOTAL AMOUNT DUE:

\$51,925.69

Amount Enclosed

TO PAY ONLINE, GO TO

gflenv.com

▼ Remit to:

address and phone corrections

Check here and see reverse for

SP 04 16578731-64-2 1 17

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GFL ENVIRONMENTAL



GRAINGER COUNTY MAYORS OFFICE PO BOX 126 **RUTLEDGE TN 37861-0126**

դրուգինիլորնեցիիթկորոներենիիկիկիկ GFL ENVIRONMENTAL PO BOX 791519 BALTIMORE, MD 21279-1519

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

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INVOICE NUMBER: 0067930471 PAYMENT DUE: 11-30-24

INVOICE DATE: 12-30-24 NOVEMBER SERVICE PERIOD:

	PERCENTION	QTY X UNIT PRICE	TOTAL
	DESCRIPTION	9.60 X 26.63	255.65
11-02-24	DISPOSAL AND RELATED FEES WO#0026257021		
11 01 21	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026268949		8.91
11-04-24	Oil/Environmental Price Adjustment	7.79 X 26.63	207,45
11-04-24	DISPOSAL AND RELATED FEES	7.79 X 20.03	2011.1-
	\MO#0026268949	1.00 X 117.18	117.18
11-05-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 / 1	
44.05.04	WO#0026275568 Oil/Environmental Price Adjustment		8.91
11-05-24	DISPOSAL AND RELATED FEES	11.41 X 26.63	303.85
	\MAH0026275568	4 00 V 447 10	117.18
11-06-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	,17.10
	\M∩#0026277235		8.91
11-06-24	Oil/Environmental Price Adjustment	9.04 X 26.63	240.74
11-06 - 24	DISPOSAL AND RELATED FEES WO#0026277235		1000 - 1000
44.07.04	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	\MO#0026278747		8.91
11-07-24	Oil/Environmental Price Adjustment	0.00 V 06.60	70.04
11-07-24	DISPOSAL AND RELATED FEES	2.63 X 26.63	70.01
	\M\\C#\\\\26278747	1.00 X 117.18	117.18
11-08-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 / 111110	
	WO#0026286451 Oil/Environmental Price Adjustment		8.91
11-08-24	DISPOSAL AND RELATED FEES	3.98 X 26.63	105.99
	MO#0026286451		117.18
11-09-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.10
	\N/O#0026292U48		8.91
11-09-24	Oil/Environmental Price Adjustment	9.22 X 26.63	245.53
11-09-24	DISPOSAL AND RELATED FEES	3.22 X 20.00	
	WO#0026292048 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
11-12-24	WO#0026308613		0.04
11_12_24	Oil/Environmental Price Adjustment		8.91 282.54
11-12-24	DISPOSAL AND RELATED FEES	10.61 X 26.63	202.04
	MAC#0026308613	1.00 X 117.18	117.18
11-13-24	HAUL 40-49 CY MSW RECEIVER BOX	1,00 × 117.10	
	\M\O#0026310203		8.91
11-13-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	9.73 X 26.63	259.11
	\MO#0026310203		227.40
11 11-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	WO#0026311721		8.91
11-14-24	Oil/Environmental Price Adjustment	6.31 X 26.63	168.04
11-14-24	I DISPOSAL AND RELATED FEES	0.31 A ZU.UJ	
	\M\\∩#\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1.00 X 117.18	117.18
11-15-24	HAUL 40-49 CY MSW RECEIVER BOX		
44 45 04	WO#0026318406 Oil/Environmental Price Adjustment		8.91
11-15-24	DISPOSAL AND RELATED FEES	4.53 X 26.63	120.63
	\MO#0026318406	4 00 V 447 40	117.18
11-16-24	4 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.10
	\M∩#0026323185		8.91
11-16-24	4 Oil/Environmental Price Adjustment	4.91 X 26.63	130.75
11-16-24	4 DISPOSAL AND RELATED FEES		
44 40 0	WO#0026323185 4 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
11-18-24	WO#0026337441		0.04
11-18-24	4 Oil/Environmental Price Adjustment		8.91
11 10 2			continued
			continued



INVOICE NUMBER: 0067930471

INVOICE DATE: SERVICE PERIOD: NOVEMBER

11-30-24

12-30-24

PAYMENT DUE:

NVOCE

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #:

(865) 828-3513

ACCOUNT #: 000828687



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		QTY X UNIT PRICE	TOTAL
DATE	DESCRIPTION	9.45 X 26.63	251.65
11-18-24	DISPOSAL AND RELATED FEES	9.40 X 20.00	
44 40 04	WO#0026337441 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	W/O#0026342930		8.91
11-19-24	OWEnvironmental Price Adjustment	6.77 X 26.63	180.29
11-19-24	DISPOSAL AND RELATED FELS	0.77 X 20.00	
	1410#0036343B3H	1.00 X 117.18	117.18
11-21-24	WOJJU0020342330 WOJJU0020342330 WOJJU0020342330		0.04
44 04 04	WO#0026346039 Oil/Environmental Price Adjustment		8.91 301.45
11-21-24	DISPOSAL AND RELATED FEES	11.32 X 26.63	301.43
	18/0#00363/603U	1.00 X 117.18	117.18
11-22-24	HAUL 40-49 CY MSW RECEIVER BUX	1.00 X 111.10	
	WO#0026352511		8.91
11-22-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	10.67 X 26.63	284.14
	WO#0006257511		117.18
11-23-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.10
	WO#0026357328		8.91
11-23-24	Oil/Environmental Price Adjustment	8.90 X 26.63	237.01
11-23-24	DISPOSAL AND RELATED FEES		
	WO#0026357328 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	MO#0026367520		8.91
11-25-24	Oil/Environmental Price Adjustment	5.40 X 26.63	143.80
11-25-24	DISPOSAL AND RELATED FEES	5.40 A 20.03	
	WO#0036367520	1.00 X 117.18	117.18
11-26 - 24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 11	0.04
	WO#0026372510 Oil/Environmental Price Adjustment		8.91 255.38
11-26-24	DISPOSAL AND RELATED FEES	9.59 X 26.63	200.00
	MOH0036373610	1.00 X 117.18	117.18
11-27-24	HAUL 40-49 CY MSW RECEIVER BOX	1,00 × 117.10	
	\MO#0026374081		8.91
11-27-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	10.66 X 26.63	283.88
	14/0#009627/IO81	14740	117.18
11-29-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.10
	\MO#0026382706		8.91
11-29-24	4 Oil/Environmental Price Adjustment	5.18 X 26.63	137.94
11-29-24	4 DISPOSAL AND RELATED FEES		447.40
44.00.0	WO#0026382706 4 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 117.18	117.18
	MO#0026388050		8.91
11-30-2	4 Oil/Environmental Price Adjustment	5.93 X 26.63	157.92
11-30-2	4 DISPOSAL AND RELATED FEES	5.93 X 20.00	
	WO#0026388050		8,340.35
	Sub Total Services Only:		204.93
	Sub Total Taxes, Oil/Environmental & Fee		8,545.28
	Site Sub Total:		
Paramount.	*** SiteID 00002 - Indian Ridge Convenier	ice	
	Center		
	4700 Indian Ridge Rd	1.00	251.30
11-01-2	4 BREAK AWAY COMPACTOR RENTAL NON-TAXABLE		69.17
44.04.3	4 ROLL-OFF CONTAINER RENTAL	1.00	09.17
	NON-TAXABI F	1.00	150.00
11-01-2	A Compactor Fullness Monitoring Monthly	1.00 1.00 X 207.72	207.72
11-04-2	4 HAUL 40-49 CY MSW RECEIVER BOX	1.0021 ==-	
	WO#0026278750		continued



INVOICE NUMBER: 0067930471

INVOICE DATE:

11-30-24

SERVICE PERIOD:

NOVEMBER

PAYMENT DUE:

12-30-24

BEAN STATION, TN 37708

SERVICE ADDRESS:

2344 MILLER RD

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

BEAN STATION CONVENIENCE CENTER

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		QTY X UNIT PRICE	TOTAL	
ATE	DESCRIPTION	QIT X OMITTME	15,79	
	Fuel Surcharge DISPOSAL AND RELATED FEES 1	1.46 X 26.63	305.18	
11-04-24	WO#0026278750 30 CY HAUL CD ROLL OFF WO#0026536951	1.00 X 158.51	158.51	
11-05-24	30 CY HAUL CD ROLL OFF WORDOZOGO		12.05 35.39	
11-05-24	Fuel Surcharge DISPOSAL RO CONSTRUCTION	1.91 X 18.53	33.33	
11-05-24	WO#0026536951 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72	
11-12-24	WO#0026311724		15.79	
11-12-24	Fuel Surcharge DISPOSAL AND RELATED FEES	11.52 X 26.63	306.78	
11-12-24	WO#0026311724	1 00 X 158.51	158.51	
11-13-24	WO#0026311724 30 CY HAUL CD ROLL OFF WO#0026569956 Fuel Surcharge	1.80 X 18.53	12.05 33.35	
11-13-24	DISPOSAL RO CONSTRUCTION		207.72	
11-15-24	HAUL 40-49 CY MSW RECEIVER BUX	1.00 X 207.72		
	WO#0026581020		15.79 139.54	
11-15-24	Fuel Surcharge DISPOSAL AND RELATED FEES	5.24 X 26.63	105.04	
11-10-2	WO#0026581020 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72	
11-21-24	WO#0026346042		15 / 9	
11-21-24		9.51 X 26.63	253.25	
11-21-24	DISPOSAL AND RELATED FEES		n e	
44 22 24	WO#0026346042 30 CY HAUL CD ROLL OFF WO#0026600963	1.00 X 158.51	158.51 12.05	
			39.28	
11-22-24	DISPOSAL RO CONSTRUCTION		207.72	
44 26 24	WO#0026600963 4 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	201.12	
	WO#0026621937		15.79	
11-26-24	Fuel Surcharge DISPOSAL AND RELATED FEES	11.29 X 26.63	300.65	
11-26-2	WO#0026621937	1 00 X 158.51	158.51	
11-27-2	WO#0026621937 4 30 CY HAUL CD ROLL OFF WO#0026631803	1.00 // /	12.05 42.06	
11-27-2	4 Fuel Surcharge 4 DISPOSAL RO CONSTRUCTION	2.27 X 18.53	42.00	
	WO#0026631803 4 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.72	207.72	
11-29-2	WO#0026375611		15.79	
11-29-2		3.20 X 26.63	85.22	
11-29-2	4 DISPOSAL AND RELATED FEES	0.20 / 1	3,891.53	į
-	WO#0026375611 Sub Total Services Only:		142.94	L
	Sub Total Taxes, Oil/Environmental & Fees:			ŀ
	Site Sub Total:		4,034.47	ı
JAC	*** SiteID 00003 - Washburn Convenience			1
	Center			1
	ove Cahool I n	1.00 X 175.77	175.77	1
11-01-2	4 HAUL 40-49 CY MSW RECEIVER BUX	1,00 / 1 1 1	42.26	ł
44.04.1	WO#0026250621 24 Oil/Environmental Price Adjustment	4 74 V 06 63	13.36 126.23	ľ
11-01-2	DISPOSAL AND RELATED I LLO	4.74 X 26.63	,	İ
	WO#0036350521	1.00	251.30	ŀ
	24 BREAK AWAY COMPACTOR RENTAL NON-TAXABLE	4.00	69.17	
11-01-	24 ROLL-OFF CONTAINER RENTAL	1.00		
11.01	NON-TAXABLE 24 Compactor Fullness Monitoring Monthly	1.00	150.00	Ì
11-01-	24 Compactor - Emiliano		continued	•

165/8/31-64-1/1

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

GFL Environmental Offers Pay-By-Phone! Call 1-800-647-9946. Choices. Checking, Visa, Discover, American Express and Mastercard are accepted.

For Customer Service and Account Inquiries. Please call (423) 581-5655



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PAYMENT DUE:

12-30-24

INVOICE NUMBER:	0067930471
INVOICE DATE:	11-30-24
SERVICE PERIOD:	NOVEMBER

DATE	DESCRIPTION	QTY X UNIT PRICE	TOTAL
1-05-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
,	W/∩#0026268951		13.36
1 05 24	- we Drice Adjustment	10.73 X 26.63	285.74
	WO#0026268951 30 CY HAUL CD ROLL OFF WO#0026532118	1.00 X 158.51	158.51
1-05-24	Oil/Environmental Price Adjustment		12.05
1-05-24	DISPOSAL RO CONSTRUCTION	2.21 X 18.53	40.95
1.05.24	WO#0026532118 30 CY HAUL CD ROLL OFF WO#0026536947	1.00 X 158.51	158.51 12.05
1 05 24	Oil/Environmental Price Adjustment DISPOSAL RO CONSTRUCTION	2.52 X 18.53	46.70
	WO#0026536947 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
1-08-24	WO#0026286452		40.00
14 00 04	Oil/Environmental Price Adjustment		13.36 144.87
11-08-24	DISPOSAL AND RELATED FEES	5.44 X 26.63	144.07
	\M\C#0026286452	1.00 X 175.77	175.77
11-14-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 1/5.77	,,,
	WO#0026302844		13.36
11-14-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	10.31 X 26.63	274.56
		1.00 X 158.51	158.51
11-15-24	WO#0026302844 30 CY HAUL CD ROLL OFF WO#0026581056	1.00 X 100.0	12.05
11-15-24	Oil/Environmental Price Adjustment DISPOSAL RO CONSTRUCTION	2.46 X 18.53	45.58
		4 00 V 159 51	158.51
11-16-24	WO#0026581056 30 CY HAUL CD ROLL OFF WO#0026581057	1.00 X 100.01	12.05
14 46 94	Oil/Environmental Price Adjustment	2.74 X 18.53	50.77
11-16-24	DISPOSAL RO CONSTRUCTION	2.74 X 10.00	
	WO#0026581057 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
11-18-24	WO#0026337443		13.36
11 18-24	Oil/Environmental Price Adjustment	14 00 00	259.11
11-10-2-	DISPOSAL AND RELATED FEES	9.73 X 26.63	239.11
	WO#0026337443	1.00 X 175.77	175.77
11-22-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	,,,,,,,
	\MO#0026352512		13.36
11-22-24	Oil/Environmental Price Adjustment	8.06 X 26.63	214.64
11-22 - 24	DISPOSAL AND RELATED FEES	0.00 // =====	
	WO#0026352512 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.77	175.77
11-26-24	WO#0026367522		40.00
11 26-24	Oil/Environmental Price Adjustment		13.36 278.55
11-20-24	DISPOSAL AND RELATED FEES	10.46 X 26.63	210.50
		4 00 V 150 51	158.51
11-26-24	30 CY HAUL CD ROLL OFF WO#0026625 TO	2 1.00 X 156.51	12.0
44 26 24	Oil/Environmental Price Adjustinent	2.63 X 18.53	48.73
11-26-24	DISPOSAL RO CONSTRUCTION	2.00 X 10.00	
	WO#0026625102	1.00 X 175.77	175.7
	HAUL 40-49 CY MSW RECEIVER BOX WO#0026382707		13.30
11-29-24	Oil/Environmental Price Adjustment	3.85 X 26.63	102.5
11-29-24	DISPOSAL AND RELATED FEES	3.80 A 20.03	,02.0
	\N\O#0026382707	9 1.00 X 158.51	158.5
11-29-24	30 CY HAUL CD ROLL OFF WO#002661617	9 1,00 X 100.01	12.0
44_20_2/	Oil/Environmental Price Adjustment DISPOSAL RO CONSTRUCTION	1.90 X 18.53	35.2
11-20-24	WO#0026616179		4,781.8
	Sub Total Services Only:		4110110
			continue





SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

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NVOCE

PAYMENT DUE:

12-30-24

INVOICE NUMBER: 0067930471 11-30-24 INVOICE DATE: NOVEMBER SERVICE PERIOD:

	INTION	QTY X UNIT PRICE	TOTAL
DATE	DESCRIPTION PROPERTY & FORS.	Wast URS DIE	179.18
	Sub Total Taxes, Oil/Environmental & Fees:		4,961.04
	Site Sub Total:		
	*** SiteID 00004 - Blaine Convenience Center		
	004 Milliagn I n	1.00 X 207.62	207.62
11-01-24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 201.02	
	WO#0026520146		15.78
11-01-24	Oil/Environmental Price Adjustment	8.97 X 26.63	238.87
11-01-24	DISPOSAL AND RELATED TELS	0.01	
	WO#0026520146	1.00	102.67
11-01-24	Portable Toilet Service Weekly		2.82
11-01-24	GRAINGER COUNTY TAX		7.19
11-01-24	4 TENNESSEE STATE SALES TAX 4 ROLL-OFF CONTAINER RENTAL	1.00	69.17
11-01-24	NON-TAXABLE		251.30
04.0	4 BREAK AWAY COMPACTOR RENTAL	1.00	201.00
11-01-24	NON-TAXABLE		69.17
44.04.0	4 ROLL-OFF CONTAINER RENTAL	1.00	03.11
	NON-TAXABLE		69.17
44 04 2	A SO OV DOLL OFF SVC On-Call	1.00	150.00
44 04 2	A Compactor Filliness Worlding Worlding	1.00 1.00 X 207.62	207.62
11-01-2	4 30 CY HAUL MSW ROLL OFF	1.00 X 207.02	==
	~ \MO#0026520265		15.78
11-02-2	4 Oil/Environmental Price Adjustment	1.78 X 26.63	47.40
11-02-2	4 DISPOSAL AND RELATED FELS	1.76 × 20.00	
	MAAAAAAAAA	1.00 X 207.62	207.62
11-04-2	4 HAUL 40-49 CY MSW RECEIVER BUX	1.00 X 207.02	1
	\M\\∩#0026532001		15.78
11-04-2	A Oil/Environmental Price Adjustment	9.39 X 26.63	250.06
11-04-2	4 DISPOSAL AND RELATED FELS	3.00 / =	
	MOTO036833003	1.00 X 207.62	207.62
11-08-2	4 HAUL 40-49 CY MSW RECEIVER BOX		
	WO#0026286438		15.78
11-08-2	24 Oil/Environmental Price Adjustment	9.09 X 26.63	242.07
11-08-2	24 DISPOSAL AND RELATED FEES		207.62
	WO#0026286438 24 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	207.02
11-12-2	WO#0026556710		15.78
44.40.6	A Cilienvironmental Price Adjustment		251.92
11-12-4	24 DISPOSAL AND RELATED FEES	9.46 X 26.63	201.02
	M/O#0036666 (11)		207.62
44 45 4	24 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	20110-
	MAC#0026318393		15.78
11-15-1	ou Oll/Environmental Price Adjustment	8.57 X 26.63	228.22
11-15-	24 DISPOSAL AND RELATED FELS	6.57 X 20.00	
	WO#0026318393	1.00 X 207.62	207.62
11-15-	24 30 CY HAUL MSW ROLL OFF	1.00 % 207.52	
	WO#00265810b5		15.78
11-15-	24 Oil/Environmental Price Adjustment	2.49 X 26.63	66.31
11-15-	24 DISPOSAL AND RELATED FEES		
	WA#0026581Ub5	1.00 X 207.62	207.62
11-18-	24 HAUL 40-49 CY MSW RECEIVER BOX		45.70
	WO#0026585698		15.78
11-18-	24 Oil/Environmental Price Adjustment	9.36 X 26.63	249.26
11-18-	24 DISPOSAL AND RELATED FEES		007.60
	WO#0026585698 24 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	207.62
11-22-	WO#0026352498		15.78
	24 Oil/Environmental Price Adjustment		248.72
11-22	24 DISPOSAL AND RELATED FEES	9.34 X 26.63	240.12
11-22	WO#0026352498		
	VV OTTOGEOGRAPHICA		continued



SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

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PAYMENT DUE

12-30-24

INVOICE NUMBER:	0067930471
INVOICE DATE:	11-30-24
SERVICE PERIOD:	NOVEMBER

		QTY X UNIT PRICE	TOTAL
DATE	DESCRIPTION 30 CY HAUL MSW ROLL OFF	1.00 X 207.62	207.62
	WO#0026609039		15.78
11-22-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	2.98 X 26.63	79.36
	WO#0026609039 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 207.62	207.62
			15.78
11-25-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	9.67 X 26.63	257.51
		1.00 X 207.62	207.62
	WO#0026613936 HAUL 40-49 CY MSW RECEIVER BOX WO#0026382693		15.78
11-29-24	4 Oil/Environmental Price Adjustment 4 DISPOSAL AND RELATED FEES	8.17 X 26.63	217.57
11-20 2	WO#0026382693		5,580.19
	Sub Total Services Only:		199.37
	Sub Total Taxes, Oil/Environmental & Fees:		5,779.56
	Site Sub Total:		
	*** SiteID 00005 - Grainger Landfill Comp & OT		
II JONATHIANAT TA	2458 Narrow Valley Rd	3 1.00 X 154.76	154.76 11.76
		7.78 X 18.53	144.16
11-01-2	4 DISPOSAL RO CONSTRUCTION W0#0026520328 4 40 CY HAUL CD ROLL OFF W0#0026520330	1.00 X 154.76	154.76
		4.76 X 18.53	11.76 88.20
11-01-2	4 DISPOSAL RO CONOTRO	1.00	251.30
11-01-2	4 BREAK AWAY COMPACTOR RENTAL	1.00	69.17
11-01-3	NON-TAXABLE 24 ROLL-OFF CONTAINER RENTAL	1.00	09.17
	NON-TAXABLE 24 ROLL-OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE	1.00	150.00
	24 Compactor Fullness Monitoring Monthly	9 1.00 X 154.76	154.76 11.76
	24 Oil/Environmental Price Adjustment 24 DISPOSAL RO CONSTRUCTION	5.51 X 18.53	102.10
11-02-	WO#0026520329 24 40 CY HAUL CD ROLL OFF WO#002652665	54 1.00 X 154.76	154.76 11.76
		5.18 X 18.53	95.99
11-02-	24 DISPOSAL RO CONSTRUCTION		454.70
0000 (200)	WO#0026526654	08 1.00 X 154.76	154.76 11.76
	24 40 CY HADE CB NOLE 24 Oil/Environmental Price Adjustment 24 DISPOSAL RO CONSTRUCTION	4.13 X 18.53	76.53
11-04-	WO#0026532108 24 40 CY HAUL CD ROLL OFF WO#00265321	09 1.00 X 154.76	154.76 11.76
		4.83 X 18.53	89.50
11-04	-24 DISPOSAL RO CONSTRUCTION		154.76
	-24 40 CY HAUL CD ROLL OFF WO#00263321	3.85 X 18.53	11.76 71.34
11-04	-24 DISPOSAL RO CONSTRUCTION		175.71
The state of the s	-24 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 175.71	13.35
11-05	i-24 Oil/Environmental Price Adjustment		
L			continued

11-1-1-1-19/8/191



SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

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12-30-24

INVOICE NUMBER: 0067930471 11-30-24 INVOICE DATE: NOVEMBER SERVICE PERIOD:

	QTY X UNIT PRICE	TOTAL
DATE DESCRIPTION	10.03 X 26.63	267.10
11-05-24 DISPOSAL AND RELATED FEES		454.76
WO#0026278739	5 1.00 X 154.76	154.76 11.76
	4.52 X 18.53	83.76
11-05-24 DISPOSAL RO CONSTRUCTION		-1.70
WO#0026532115 11-07-24 40 CY HAUL CD ROLL OFF WO#002654248	1.00 X 154.76	154.76
11-07-24 40 CY HAUL CD ROLL OFF WO#60200424		11.76 65.23
11-07-24 Oil/Environmental Price Adjustment 11-07-24 DISPOSAL RO CONSTRUCTION	3.52 X 18.53	
11-07-24 DISPOSAL 130	4 00 ¥ 154.76	154.76
WO#0026542482 11-08-24 40 CY HAUL CD ROLL OFF WO#00265518	11 1.00 X 10 1	11.76
	3.90 X 18.53	72.27
11 08-24 DISPOSAL RO CONSTRUCTION	454.76	154.76
WO#0026551811 11-08-24 40 CY HAUL CD ROLL OFF WO#00265518	13 1.00 X 154.70	11.76
	4.57 X 18.53	84.68
14 09 24 DISPOSAL RO CONSTRUCTION		4F4 7G
WO#0026551813	14 1.00 X 154.76	154.76 11.76
	N 40 E9	75.60
44 00 24 DISPOSAL RU CONSTRUCTION	4.08 X 18.53	
WO#0026551814	100 X 154.76	154.76
WO#0026551814 11-09-24 40 CY HAUL CD ROLL OFF WO#00265518	372 1,00 X 10	11.76
	4.28 X 18.53	79.31
11 00 21 DISPUSAL RUCCHOTTO	1/45476	154.76
WO#0026551812 11-09-24 30 CY HAUL CD ROLL OFF WO#00265573	385 1.00 X 154.10	11.76
	3.32 X 18.53	61.52
44 00 24 DISPUSAL RU CONSTRUCTION		454.76
WO#0026557365	387 1.00 X 154.76	154.76 11.76
11-09-24 40 CY HAUL CD ROLL OF WORKS	V 40 EQ	74.86
11-09-24 DISPOSAL RO CONSTRUCTION	4.04 X 18.55	
WO#0026557387	222 1 00 X 154.76	154.76
WO#0026557387 11-12-24 40 CY HAUL CD ROLL OFF WO#0026564	222 1.00 2.2	11.76 75.97
11-12-24 40 CY HAGE 11-12-24 Oil/Environmental Price Adjustment	4.10 X 18.53	75.97
11-12-24 DISPOSAL RO CONSTRUCTION	1.00 X 175.71	175.71
11-13-24 HAUL 40-49 CY MSW RECEIVER BUX	1.00 X 1/5./ i	
		13.35
auto- inspental Price Adjustment	10.68 X 26.63	284.41
44 42 24 DISPOSAL AND RELATED TELES		154.76
WO#0026311713	1764 1.00 X 154.70	11.76
	1.64 X 18.53	30.39
11_13-24 DISPOSAL RO CONSTRUCTION		45476
WO#0026571764 11-13-24 40 CY HAUL CD ROLL OFF WO#002657	1765 1.00 X 154.76	154.76 11.76
		79.49
11-13-24 Oil/Environmental File Adjusted 11-13-24 DISPOSAL RO CONSTRUCTION	4.29 X 18.53	
WO#0026571765	1766 1.00 X 154.76	154.76
OF BOLL OFF WO#002037		11.76
A A O O A COMEDITION PORTING FILE COME	4.05 X 18.53	75.05
11-13-24 DISPOSAL RO CONSTRUCTION	N 454 76	154.76
WO#002657 1700 ROLL OFF WO#002658	34231 1.00 X 154.76	11.76
	4.53 X 18.53	83.94
11-16-24 DISPOSAL RO CONSTRUCTION		45476
WO#0026584231	36798 1.00 X 154.76	154.76 11.76
11-16-24 40 CY HAUL GD ROLL OFF WOWGESTS 11-16-24 Oil/Environmental Price Adjustment		
11-16-24 Oli/Environmental		continued
		The second secon



INVOICE NUMBER: 0067930471

INVOICE DATE:

11-30-24

NOVEMBER SERVICE PERIOD:

TOTAL

PAYMENT DUE:

12-30-24

BILLING CONTACT #: (865) 828-3513

BEAN STATION, TN 37708

SERVICE ADDRESS:

2344 MILLER RD

ACCOUNT #: 000828687

BEAN STATION CONVENIENCE CENTER

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		QTY X UNIT PRICE	TOTAL
DATE	DESCRIPTION	3.38 X 18.53	62.63
11-16-24	DISPOSAL RO CONSTRUCTION		15170
	WO#0026586798 40 CY HAUL CD ROLL OFF WO#0026587348	1.00 X 154.76	154.76 11.76
11-16-24	Oil/Environmental Price Adjustment	50	85.98
11-16-24	DISPOSAL RO CONSTRUCTION	4.64 X 18.53	00.00
		1.00 X 175.71	175.71
11_10_24	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 1/5./1	
	WO#0026346031		13.35
11-19-24	OUT autropmental Price Adjustment	9.61 X 26.63	255.91
11-19-24	DISPOSAL AND RELATED TELE		
	WO#0026346031	1 00 X 154.76	154.76
11-19-24	WO#0026346031 40 CY HAUL CD ROLL OFF WO#0026592937	1,00 /1 /-	11.76
44 40 04	Oll/Environmental Price Adjustinon	5,34 X 18.53	98.95
11-19-24	DISPOSAL RO CONSTRUCTION		45470
	WO#0026592937 4 40 CY HAUL CD ROLL OFF WO#0026592938	3 1.00 X 154.76	154.76
11-19-24	40 CY HAUL CD ROLL OF Words		11.76 95.61
11-19-24	4 Oil/Environmental Price Adjustment 4 DISPOSAL RO CONSTRUCTION	5.16 X 18.53	95.01
11-19-24	WO#0026592938		154.76
	WO#0026592938 4 30 CY HAUL CD ROLL OFF WO#0026592939	9 1.00 X 154.76	11.76
11-19-24	4 30 CY HADE CONTROL Adjustment 4 Oil/Environmental Price Adjustment		83.01
11-19-24	DISPOSAL RO CONSTRUCTION	4.48 X 18.53	00.01
11-19-24	WO#0026592939		154.76
44 40 0	A CV HALL CD ROLL OFF WO#UU2039003	3 1.00 X 154.76	11.76
11 10 0	A Oil/Environmental Price Adjustition.	4.61 X 18.53	85.42
11-19-2	4 DISPOSAL RO CONSTRUCTION	4.61 X 10.00	-
11-13-2	WO#0026596033	4 4 00 V 15/176	154.76
11-21-2	A AN CY HALL CD ROLL OFF WO#UU2009000	4 1.00 × 154.70	11.76
11 01 0	A CILE DUITONMENTAL PILLE AUTOMITOR	4.63 X 18.53	85.79
11-21-2	4 DISPOSAL RO CONSTRUCTION		
SHARESUS	WO#0026596034 4 40 CY HAUL CD ROLL OFF WO#002660299	5 1 00 X 154.76	154.76
11-21-2	4 40 CY HAUL CD ROLL OFF WU#002000235	1.00 /	11.76
11 01 0	A CILIENVIRONMENTAL PLICE AUTOSTITOTIC	5.21 X 18.53	96.54
11-21-2	4 DISPOSAL RO CONSTRUCTION		
	WO#0026602995 4 40 CY HAUL CD ROLL OFF WO#002661598	39 1.00 X 154.76	154.76
11-23-2	4 40 CY HAUL CDI ROILE Adjustment		11.76 66.89
11-23-2	4 DISPOSAL RO CONSTRUCTION	3.61 X 18.53	60.09
11-23-2	WO#0026615989		154.76
	14 40 CV HALL CD ROLL OFF WO#00200 1598	90 1.00 X 154.76	11.76
	A Olicavironmental Pilice Autustition	40 50	66.89
11-23-2	24 DISPOSAL RO CONSTRUCTION	3.61 X 18.53	00.00
11-23-2	WO#0026615990	400 V 151 76	154.76
11 23-1	A 20 CV HALL CD ROLL OFF WOHOUZED 133	92 1.00 X 154.70	11.76
11 00 1	A Oll/Environmental Price Adjustition	2.34 X 18.53	43.36
11-23-	DISPOSAL RO CONSTRUCTION	2.34 X 10.00	
	WOHO036615003	1.00 X 175.71	175.71
11-26-2	24 HAUL 40-49 CY MSW RECEIVER BUX	1,00 X 170.11	
	WO#0026621939		13.35
11-26-	ou Oll/Environmental Price Adjustment	10.42 X 26.63	277.48
11-26-	24 DISPOSAL AND RELATED FEES		
	WO#0026621939 24 40 CY HAUL CD ROLL OFF WO#00266220	87 1.00 X 154.76	154.76
11-26-	24 40 CY HAUL CD ROLL OFF WO#00200220		11.76
44 00	A All/Environmental Price Aulusunoin	7.43 X 18.53	137.68
11-26-	24 DISPOSAL RO CONSTRUCTION		454.70
	WO#0026622087 24 40 CY HAUL CD ROLL OFF WO#00266220	988 1.00 X 154.76	154.76
11-26-	24 40 CY HAUL OD ROLL OFF WOWG200220		11.76 80.98
11 00	OI CILENVIRONMENTAL PLICE AUTOSCHOOL	4.37 X 18.53	80.98
11-26-	24 DISPOSAL RO CONSTRUCTION WO#0026622088		154.76
(1870/2022	WO#0026622088 -24 40 CY HAUL CD ROLL OFF WO#00266257	719 1.00 X 154.76	
			continued.

SERVICE ADDRESS:

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BEAN STATION, TN 37708

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NVOICE

PAYMENT DUE:

12-30-24

INVOICE NUMBER: 0067930471 11-30-24 INVOICE DATE: NOVEMBER SERVICE PERIOD:

		QTY X UNIT PRICE	TOTAL
DATE [DESCRIPTION	GIT A CIMITA	11.76
11-26-24	Oil/Environmental Price Adjustment DISPOSAL RO CONSTRUCTION	3.23 X 18.53	59.85
44 00 04	WO#0026625719	1.00 X 154.76	154.76 11.76
44 00 04	Oil/Environmental Price Adjustment DISPOSAL RO CONSTRUCTION	4.09 X 18.53	75.79
11-20-24	WO#0026625720 40 CY HAUL CD ROLL OFF WO#0026640426	1.00 X 154.76	154.76 11.76
44 00 04	Oll/Environmental Price Adjustment	3.41 X 18.53	63.19
11-30-24	DISPOSAL RO CONSTRUCTION WO#0026640426 40 CY HAUL CD ROLL OFF WO#0026640427	1.00 X 154.76	154.76
44 00 04	Oll/Environmental Price Adjustment	4.30 X 18.53	11.76 79.68
11-30-24	DISPOSAL RO CONSTRUCTION		154.76
11-30-24	30 CY HAUL CD ROLL OFF WO#0026640430	1.00 X 194.70	11.76 67.82
11-30-24	DISPOSAL RO CONSTRUCTION WO#0026640430	3.66 X 18.53	
	Sub Total Services Only:		11,254.21 500.28
	Sub Total Taxes, Oil/Environmental & Fees:		11,754.49
	Site Sub Total:		-
	*** SiteID 00006 - Rutledge Convenience Center		
11 01-24	118 DUMPSTER ST HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	MO#0026250600		12.95
11-01-24 11-01-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	9.46 X 26.63	251.92
	WO#0026250600 BREAK AWAY COMPACTOR RENTAL	1.00	251.30
		1.00	150.00
11-01-24 11-04-24	Compactor Fullness Monitoring Monthly HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	MO#0026268931		12.95
11-04-24 11-04-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	11.34 X 26.63	301.98
11-08-24	WO#0026268931 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	WO#0026286431		12.95
11-08-24 11-08-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	7.61 X 26.63	202.65
	HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	\MO#0026302824		12.95
11-12-24	4 Oil/Environmental Price Adjustment 4 DISPOSAL AND RELATED FEES	10.78 X 26.63	287.07
	WO#0026302824 4 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	\M\O#0026318386		12.95
11-15-2	4 Oil/Environmental Price Adjustment 4 DISPOSAL AND RELATED FEES	6.84 X 26.63	182.15
	WO#0026318386 4 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	\M\\O\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		12.95
11-18-2	4 Oil/Environmental Price Adjustment 4 DISPOSAL AND RELATED FEES	12.03 X 26.63	320.36
	\MO#0026237423	1.00 X 170.38	170.38
11-22-2	4 HAUL 40-49 CY MSW RECEIVER BOX WO#0026352491		continued
			COMMINGE.

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

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PAYMENT DUE:

12-30-24

INVOICE NUMBER: 0067930471 11-30-24 INVOICE DATE: NOVEMBER SERVICE PERIOD:

		QTY X UNIT PRICE	TOTAL
	DESCRIPTION		12.95
11-22-24 11-22-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	7.69 X 26.63	204.78
	WO#0026352491 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	\M\O#0026367502		12.95
11-25-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	8,46 X 26.63	225.29
	WO#0026367502 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
	\\\O#0026382686		12.95
11-29-24	Oil/Environmental Price Adjustment DISPOSAL AND RELATED FEES	8.37 X 26.63	222.89
11-20-27	WO#0026382686		4,133.81
	Sub Total Services Only:		
	Sub Total Taxes, Oil/Environmental & Fees:		116.55
	Site Sub Total:		4,250.36
	*** SiteID 00007 - Shiloh Convenience Center		
	4711 Highway 92	1.00 X 167.21	167.21
	. HAUL 40-49 CY MSW RECEIVER BUX . WO#0026250602	1.00 X 107.21	12.71
11_01_24	Oil/Environmental Price Adjustment	5 50 V 26 62	146.47
11-01-24	DISPOSAL AND RELATED FELS	5.50 X 26.63	170.11
	MAH0036350603	1.00	251.30
11-01-24	BREAK AWAY COMPACTOR RENTAL	1.00	
	NIONI TAYARI E	1.00	150.00
11-01-24	Compactor Fullness Monitoring Monthly	1.00 X 167.21	167.21
11-05-24	HAUL 40-49 CY MSW RECEIVER DOX	1.00 // 1211	
	\M∩#0026537032		12.71
11-05-24	Oil/Environmental Price Adjustment	9.03 X 26.63	240.47
11-05-24	DISPOSAL AND RELATED FEES		
	WO#0026537032 4 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
11-08-24	WO#0026286433		12.71
44.00.04	Oil/Environmental Price Adjustment		149.66
11-08-24	DISPOSAL AND RELATED FEES	5.62 X 26.63	145.00
			167.21
11_1/1_2/	4 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	107.21
	\M∩#0026302825		12.71
11-14-24	4 Oil/Environmental Price Adjustment	9.60 X 26.63	255.65
11-14-2	4 DISPOSAL AND RELATED FEES	9.00 ∧ 20.00	
	\MO#0026302825	1.00 X 167.21	167.21
11-18-2	4 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 107.21	
	WO#0026337424		12.71
11-18-2	4 Oil/Environmental Price Adjustment	10.22 X 26.63	272.16
11-18-2	4 DISPOSAL AND RELATED FEES		
	WO#0026337424 4 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	167.21
11-22-2	WO#0026352493		40.74
44.00.0	4 Oil/Environmental Price Adjustment		12.71 196.00
11-22-2	4 DISPOSAL AND RELATED FEES	7.36 X 26.63	190.00
	\N_#\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	4 00 V 407 04	167.21
44 26 2	4 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 167.21	107.21
	\M\O#0026367503		12.71
11.26.2	A Oil/Environmental Price Adjustment	40.0F V 06.69	267.63
11-20-2	4 DISPOSAL AND RELATED FEES	10.05 X 26.63	201.00
	MO#0026367503	1.00 X 167.21	167.21
11-29-2	4 HAUL 40-49 CY MSW RECEIVER BOX	7.00 A 107.21	,
	\MO#0026382688		12.71
11-29-2	24 Oil/Environmental Price Adjustment		
			continued
			COHUHUCU.

11-11-10-10101001

INVOICE NUMBER: 0067930471

INVOICE DATE:

11-30-24

SERVICE PERIOD:

NOVEMBER

NVOECE

PAYMENT DUE:

12-30-24

BILLING CONTACT #:

BEAN STATION, TN 37708

SERVICE ADDRESS:

2344 MILLER RD

(865) 828-3513

ACCOUNT #: 000828687

BEAN STATION CONVENIENCE CENTER



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DATE DESCRIPTION	QTY X UNIT PRICE	TOTAL
1-29-24 DISPOSAL AND RELATED FEES	4.03 X 26.63	107.32
\\\O#0026382688		3,374.34
Sub Total Services Only:		101.68
Sub Total Taxes, Oil/Environmental & Fees:		3,476.02
Site Sub Total:		
*** SiteID 00008 - Thorn Hill Convenience Center		
956 Mountain Valley Hwy 131 1-01-24 ROLL-OFF CONTAINER RENTAL	1.00	69.17
NON-TAXABLE 1-01-24 BREAK AWAY COMPACTOR RENTAL	1.00	251.30
NON-TAXABLE	1.00	150.00
1-01-24 Compactor Fullness Monitoring Monthly	1.00 X 170.38	170.38
1-01-24 Compactor Full 1-05-24 HAUL 40-49 CY MSW RECEIVER BOX		40.05
WO#0026534735 1-05-24 Oil/Environmental Price Adjustment	9.97 X 26.63	12.95 265.50
1-05-24 DISPOSAL AND RELATED FEES W0#0026534735		126,91
1-09-24 40 FLAT HAUL & DISPOSAL CHARGE	1.00 X 126.91	120.91
WO#00265518U4		9.65
4 00 04 Oil/Environmental Price Adjustment	2.28 X 18.53	42.25
1-09-24 DISPOSAL RO CONSTRUCTION		470.00
WO#0026551804 1-14-24 HAUL 40-49 CY MSW RECEIVER BOX	1.00 X 170.38	170.38
\\(\O\#\)\(\O\26311\/\)\(\D\)		12.95
4 4 04 Oil/Environmental Price Adjustment	9.06 X 26.63	241.27
1-14-24 DISPOSAL AND RELATED FLES	9.00 X 20.00	
WO#0026311705 1-15-24 40 FLAT HAUL & DISPOSAL CHARGE	1,00 X 126.91	126.91
1-15-24 40 FLAT HAUL & DISPOSAL OF MINES		9,65
45 04 Oil/Environmental Price Adjustment	1.48 X 18.53	27.42
1-15-24 DISPOSAL RO CONSTRUCTION	1.48 X 10.55	2
MOH00366 /1 /6 /	1.00 X 170.38	170.38
1-23-24 HAUL 40-49 CY MSW RECEIVER BOX		40.05
WO#0026375592 1-23-24 Oil/Environmental Price Adjustment		12.95 258.31
1-23-24 DISPOSAL AND RELATED FEES	9.70 X 26.63	200.01
WO#0026375592	1.00 X 126.91	126.91
1-26-24 ** 40 CY HAUL CD ROLL OFF	1.00 X 120.01	
WO#0026625109	2.61 X 18.53	9.65 48.36
11-26-24 DISPOSAL RO CONSTRUCTION	2.0176	
WO#0026625109 Sub Total Services Only:		2,245.45
Sub Total Taxes, Oil/Environmental & Fee		67.80
Sub Total Taxes, On/Environmental C 1995		2,313.25
*** SiteID 00009 - Grainger County Park		
220 Crainger County Park Kd		48.05
11-01-24 06 CY FRONT LOAD SVC MSW Weekly	1.00	3.65
11 D1-24 Fuel Surcharge		48.05
Sub Total Services Unly:		3.65
Sub Total Taxes, Oil/Environmental & Fee	S:	51.70
Site Sub Total:		
*** SiteID 00010 - Grainger County Highw	ay	
Dept. 455 Owl Hole Gap Rd		96.10
11-01-24 06 CY FRONT LOAD SVC MSW Weekly	1.00	7.30
11-01-24 60 01 11(6)11 11-01-24 Fuel Surcharge		
11 0. =		continued

SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #:

(865) 828-3513

ACCOUNT #: 000828687

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INVOICE NUMBER: 0067930471 11-30-24 INVOICE DATE: NOVEMBER SERVICE PERIOD:

		QTY X UNIT PRICE	TOTAL
77.1	DESCRIPTION		96.10
123	Sub Total Services Only:		7.30
	Sub Total Taxes, Oil/Environmental & Fees:		103.40
	Site Sub Total:		
	*** SiteID 00011 - Kingswood School		
	105 ROWDY RD	1.00	96.10
1 0 1 0 1	08 CY FRONT LOAD SVC MSW Weekly Fuel Surcharge		7.30 96.10
1-01-24	08 CY FRONT LOAD SVC MSW Weekly	1.00	7.30
1-01-24	Fuel Surcharge		192.20
III RESE	Sub Total Services Uniy:		14.60
	Sub Total Taxes, Oil/Environmental & Fees:		206.80
	Site Sub Total:		
	*** SiteID 00014 - Grainger County Sr Citizens		
	Ce		47.00
4 04 04	8657 Rutledge Pike 04 CY FRONT LOAD SVC MSW Weekly	1.00	47.68 3.62
11-01-24	Fuel Surcharge		47.68
1000	Sub Total Services Uniy:		3.62
	Sub Total Taxes, Oil/Environmental & Fees:		51.30
	Site Sub Total:		01.00
	*** SiteID 00018 - Bean Station POJ		
	2344 Miller Rd	1.00	111.86
11-01-24	Portable Toilet Service Weekly	11.00	8.50
11-01-24	Fuel Surcharge Sub Total Services Only:		111.86
	Sub Total Taxes, Oil/Environmental & Fees:		8.50
	Site Sub Total:		120.36
7. "	*** SiteID 00019 - Washburn POJ		
	246 School Ln	4.00	122.85
11-01-24	Portable Toilet Service Weekly	1.00	9.34
11-01-24	Fuel Surcharge		122.8
	Sub Total Services Only:		9.3
	Sub Total Taxes, Oil/Environmental & Fees:		132.1
	Site Sub Total:	Will San Officer Property	
	*** SiteID 00021 - Shiloh POJ		444.0
44 04 04	4711 Highway 92 Portable Toilet Service Weekly	1.00	111.8 8.5
11-01-24	Fuel Surcharge		111.8
1000	Sub Total Services Only:		8.5
	Sub Total Taxes, Oil/Environmental & Fees:		120.3
	Site Sub Total:		
100	*** SiteID 00022 - Indian Ridge POJ		
	4700 Indian Ridge Rd	1.00	123.0
11-01-2	Portable Toilet Service Weekly	1100	9.3 123.0
11-01-2	Fuel Surcharge Sub Total Services Only:		
	Sub Total Taxes, Oil/Environmental & Fees:		9.3
	Site Sub Total:		132.3
	*** SiteID 00023 - Thorn Hill POJ		
	956 Mountain Valley Hwy 131		122.8
11-01-2	4 Portable Toilet Service Weekly	1.00	9.3
11-01-2	4 Fuel Surcharge	WIDWELL BY WALKER	122.8
TO SERVICE	Sub Total Services Only:	IN CONTRACTOR OF STREET	





SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

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INVOICE NUMBER: 0067930471 11-30-24 INVOICE DATE:

NOVEMBER SERVICE PERIOD:

NVOICE

PAYMENT DUE:

12-30-24

		QTY X UNIT PRICE	TOTAL
ATE	DESCRIPTION Sub Total Taxes, Oil/Environmental & Fees:		9.34
			132.19
	Site Sub Total:		
	*** SiteID 00024 - Rutledge POJ 118 Dumster St		111.86
1-01-24	Portable Toilet Service Weekly	1.00	8.50
1-01-24	Fuel Surcharge		111.86
	Sub Total Services Only:		8.50
	Sub Total Taxes, Oil/Environmental & Fees:		120.36
	Site Sub Total:		
	*** SiteID 00025 - Health Department		
	185 Justice Center Dr 04 CY FRONT LOAD SVC MSW Every 2	1.00	48.05
1-01-24	weeks		3.65
1-01-24	Fuel Surcharge		48.05
Med Ive	Sub Total Services Only:		3.65
	Sub Total Taxes, Oil/Environmental & Fees:		51.70
	Site Sub Total:		The State of the S
	*** SiteID 00029 - Grainger County Highway		
	Dept.		00
14 04 24	235 Needham Rd 06 CY FRONT LOAD SVC MSW Every 2	1.00	77.06
11-01-24	weeks		5.86
11-01-24	Fuel Surcharge	N. C. S. C. L. A. A. A.	77.06
	Sub Total Services Only:		5.86
	Sub Total Taxes, Oil/Environmental & Fees:		82.92
	Site Sub Total:		
	*** SiteID 00030 - Washburn CC Recycle		
	246 School Ln ROLL OFF CONTAINER RENTAL	1.00	69.17
	NON-TAXABLE	4.00	69.17
11-01-24	ROLL OFF CONTAINER RENTAL	1.00	33.77
	NON-TAXABLE	1.00 X 155.62	155.62
11-16-24	40 CY HAUL OCC ROLL OFF WO#0026579919		11.83
11-16-24	Oil/Environmental Price Adjustment	1.00 X 155.62	155.62
11-27-24	4 40 CY HAUL OCC ROLL OFF	1.00 X 100.02	
44.07.0	WO#0026595035 Oil/Environmental Price Adjustment		11.83
11-27-24	40 CY HAUL OCC ROLL OFF	1.00 X 155.62	155.62
	WO#0026625105		11.83
11-27-2	4 Oil/Environmental Price Adjustment	1.00 X 155.62	155.62
	4 30 CY HAUL RECYCLE ROLL OFF WO#0026595037		11.83
11-29-2	Oil/Environmental Price Adjustment	1.00 X 26.63	26.63
11-29-2	4 DISPOSAL AND RELATED FEES	1,00 × 20.00	
	WO#0026595037 Sub Total Services Only:		787.45
	Sub Total Taxes, Oil/Environmental & Fees:		47.32
			834.77
No.	Site Sub Total: *** SiteID 00031 - Bean Station CC Recycle		
	2344 Miller Rd		69.17
11-01-2	4 ROLL OFF CONTAINER RENTAL	1.00	
	NON-TAXABLE	1.00 X 117.18	117.18
11-02-2	4 30 CY HAUL RECYCLE ROLL OFF WO#0026524011	1100 12 1	0.04
11_02 2	4 Oil/Environmental Price Adjustment		8.91
11-02-2	7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		continued.



SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

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INVOICE NUMBER: 0067930471 11-30-24 INVOICE DATE: NOVEMBER SERVICE PERIOD:

		QTY X UNIT PRICE	TOTAL
DATE	DESCRIPTION	1.00 X 26.63	26.63
	DISPOSAL AND RELATED FEES WO#0026524011	1.00 X 25.75	129.75
	40 CY HAUL OCC ROLL OFF	1.00 X (20.1.1	9.86
11-12-24 11-12-24	Oil/Environmental Price Adjustment 40 CY HAUL OCC ROLL OFF	1.00 X 129.75	129.75
	Oil/Environmental Price Adjustment 40 CY HAUL OCC ROLL OFF	1.00 X 129.75	9.86 129.75
44.07.04	Oil/Environmental Price Adjustment 40 CY HAUL OCC ROLL OFF	1.00 X 129.75	9.86 129.75
	Oil/Environmental Price Adjustment		9.86 731.98
	Sub Total Services Only: Sub Total Taxes, Oil/Environmental & Fees:		48.35
	Site Sub Total:		780.33
	*** SiteID 00032 - Indian Ridge CC Recycle		
11_01-24	4700 Indian Ridge Rd ROLL OFF CONTAINER RENTAL	2.00	67.16
	NON-TAXABLE 1 40 CY HAUL OCC ROLL OFF	1.00 X 170.08	170.08
	WO#0026569957		12.93 170.08
11-13-24 11-13-2	4 Oil/Environmental Price Adjustment 4 40 CY HAUL OCC ROLL OFF WO#0026569958	1.00 X 170.08	12.93
11-13-2	4 Oil/Environmental Price Adjustment 4 40 CY HAUL OCC ROLL OFF	1.00 X 170.08	170.08
	WO#00266318U/		12.93
11-27-2	4 Oil/Environmental Price Adjustment Sub Total Services Only:		577.40 38.79
	Sub Total Taxes, Oil/Environmental & Fees:		616.19
	Site Sub Total:		0,10,11
CO.	*** SiteID 00033 - Rutledge CC Recycle		
11-01-2	118 Dumster St 4 ROLL OFF CONTAINER RENTAL	2.00	69.17
	NON-TAXABLE 4 40 CY HAUL OCC ROLL OFF	1.00 X 129.72	129.72
	WO#0026542485 4 Oil/Environmental Price Adjustment 4 30 CY HAUL RECYCLE ROLL OFF	1.00 X 170.38	9.86 170.38
44.07.1	WO#0026542487	1.00 X 129.72	12.95 129.72
11-16-2	24 40 CY HAUL OCC ROLL OF 1	1.00 X 120.7	9.86
11-16-2 11-16-2	24 Oil/Environmental Price Adjustment 24 30 CY HAUL RECYCLE ROLL OFF	1.00 X 170.38	170.38
11-16-	WO#0026585697 24 Oil/Environmental Price Adjustment 24 DISPOSAL AND RELATED FEES	1.00 X 26.63	12.95 26.63
	\MO#0026585697	1.00 X 129.72	129.72
44.00	24 40 CY HAUL OCC ROLL OFF WO#0026622083 24 Oil/Environmental Price Adjustment	1.00 X 129.72	9.86 129.72
11-30-	24 40 CY HAUL OCC ROLL OFF	1.00 X 120.72	9.86
11-30-	24 Oil/Environmental Price Adjustment Sub Total Services Only:		955.44
A CONTRACTOR	Odo Iowa Sames Same		continued

11-01-40-10/001



SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD BEAN STATION, TN 37708

BILLING CONTACT #: (865) 828-3513

ACCOUNT #: 000828687

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To avoid late fees and service interruption, payments must be received by the due date. Except as may be otherwise provided by written contract, all past due balances will be assessed a 1.5% late fee with a minimum charge of \$5.00. By payment of this invoice, you are expressly confirming your consent to be contacted, with respect to this account, at the Billing Contact # reflected above.

INVOICE NUMBER: 0067930471 PAYMENT DUE: 11-30-24 12-30-24 INVOICE DATE: NOVEMBER SERVICE PERIOD:

	DESCRIPTION	QTY X UNIT PRICE	TOTAL
DATE	Sub Total Taxes, Oil/Environmental & Fees:	Secretarion Secre	65.34
			1,020.78
	Site Sub Total:		
	*** SiteID 00034 - Shiloh CC Recycle		69.17
	4711 Highway 92 ROLL OFF CONTAINER RENTAL	2.00	09.17
	NON TAXABLE	. 00 3/ 400 01	123.21
14 00-24	40 CY HAUL OCC ROLL OFF	1.00 X 123.21	120.2
	WO#0026548645		9.36
11-09-24	Oil/Environmental Price Adjustment	1.00 X 123.21	123.21
11-16-24	40 CY HAUL OCC ROLL OF	1,00 /1	0.00
	WO#002658469U		9.36 123.21
11-16-24	Oil/Environmental Price Adjustment 30 CY HAUL RECYCLE ROLL OFF	1.00 X 123.21	123.21
11-18-24	WO#0026592345		9.36
11 10 2/	Oil/Environmental Price Adjustment	1.00 X 26.63	26.63
11-10-27	DISPOSAL AND RELATED FEES	1.00 X 20.03	
	WO#0026592345	1.00 X 123.21	123.21
11-27-24	4 40 CY HAUL OCC ROLL OFF	1.00 / 12012	
	MO#0026630755		9.36
11-27-24	4 Oil/Environmental Price Adjustment Sub Total Services Only:		588.64
	Sub Total Services Office.		37.44
	Sub Total Taxes, Oil/Environmental & Fees:		626.08
	Site Sub Total:		
	*** SiteID 00035 - Thorn Hill CC Recycle		
	oce Mountain Valley HWV 131	1.00	69.17
11-01-2	4 ROLL OFF CONTAINER RENTAL	1.00	20.47
	NON TAYARI E	1.00	69.17
11-01-2	4 ROLL OFF CONTAINER RENTAL NON-TAXABLE		136.17
44.00.0	4 40 CY HAUL OCC ROLL OFF	1.00 X 136.17	100.17
	MO#0026557384		10.35
11-09-2	4 Oll/Environmental Price Adjustment	1.00 X 136.17	136.17
11-27-2	4 40 CY HAUL OCC ROLL OF	1.00 %	
	WO#002663(1/bt)		10.35
11-27-2	4 Oil/Environmental Price Adjustment		410.68
	Sub Total Services Only:		20.70
	Sub Total Taxes, Oil/Environmental & Fees:		431.38
	Site Sub Total:	IN THE PARTY OF TH	-7-1-
	*** SiteID 00036 - Blaine CC Recycle		
	224 Milligan n	2.00	69.17
11-01-2	24 ROLL OFF CONTAINER RENTAL		450.05
	NON-TAXABLE	1.00 X 153.05	153.05
11-02-2	24 30 CY HAUL RECYCLE ROLL OFF WO#0026520268		11.63
44.00.5	od Oil/Environmental Price Adjustment		26.63
11-02-4	24 DISPOSAL AND RELATED FEES	1.00 X 26.63	
	\N/O#00265202bb	1.00 X 153.05	153.0
11-07-	24 40 CY HAUL OCC ROLL OFF	1.00 X 100.00	701 E
	WO#0026532123		11.6
11-07-	24 Oil/Environmental Price Adjustment	1.00 X 153.05	153.0
11-16-	24 40 CY HAUL OCC ROLL OFF		11.6
	WO#0026581077 24 Oil/Environmental Price Adjustment		153.0
	24 ON LIANT OCC POLL OFF	1.00 X 153.05	100.0
11-16-	24 An CY HAUL OCC ROLL OT		
11-27-	24 40 CY HAUL OCC ROLL OFF WO#0026622078		11.6
11-27-	24 40 CY HADE OCC ROLE ST. WO#0026622078 24 Oil/Environmental Price Adjustment Sub Total Services Only:		11.6 708.0



165/8/31-64-16-1/ 1



SERVICE ADDRESS:

BEAN STATION CONVENIENCE CENTER 2344 MILLER RD

BEAN STATION, TN 37708

BILLING CONTACT #:

(865) 828-3513

ACCOUNT #: 000828687

GFL Environmental Offers Pay-By-Phone! Call 1-800-647-9946. Choices. Checking, Visa, Discover, American Express and Mastercard are accepted.

For Customer Service and Account Inquiries. Please call (423) 581-5655



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PAYMENT DUE:

12-30-24

INVOICE NUMBER: 0067930471 11-30-24 INVOICE DATE: NOVEMBER SERVICE PERIOD:

		QTY X UNIT PRICE	TOTAL
DATE	DESCRIPTION		46.52
7.3	Sub Total Taxes, Oil/Environmental & Fees:		754.52
	Site Sub Total:		
	*** SiteID 00037 - Grainger Co. LF -		
	RECYCLE		00.47
	2458 Narrow Valley Rd ROLL OFF CONTAINER RENTAL	2.00	69.17
11-01-24	NON-TAXABLE		32.43
44 46 94	40 CY HAUL OCC ROLL OFF	1.00 X 32.43	02.11
	WOHOOGEGUSSEN		2.46
11-16-24	Oll/Environmental Price Adjustment	1.00 X 32.43	32.43
11-27-24	40 CY HAUL OCC ROLL OT		2.46
	WO#0026629469 Oil/Environmental Price Adjustment		32.43
11-27-24	40 CY HAUL OCC ROLL OFF	1.00 X 32.43	02.10
	WO#00366394711		2.46
11-27-24	Oil/Environmental Price Adjustment		166.46
	Sub Total Services Only.		7.38
	Sub Total Taxes, Oil/Environmental & Fees:		173.84
	Site Sub Total:		
	*** SiteID 00038 - Grainger County Justice		
	Center		040.70
	270 Justice Center Drive 4 08 CY FRONT LOAD SVC MSW 2 times per	1.00	248.76
11-01-24	4 08 CY FRONT LOAD SVC MOVE 2 SIMPLY		18.91
44.04.2	week 4 Fuel Surcharge		248.76
71-01-24	Cub Total Services Utily.		18,91
	Sub Total Taxes, Oil/Environmental & Fees:		267.67
	Site Sub Total:		51,925.69
	Total New Charges		51,325.03
	I Utai Herr One. 3		

Various Department Budget Amendments January 2025

57.09	4	57.09	\$		Total:
37.09	7		1	Medical Insurance	56700-207
E7 00	٦	57.09	Ş	Employee Benefit Charges	43102
Credit		Debit			Parks & Recreation Fund# 123
136,750.00	s	136,750.00	\$		Total:
5,000.00	\$			Other Supplies & Materials	58120-499
		5,000.00	\$	Fund Balance	39000
8,125.00	Ş			Other Supplies & Materials-Pump and Motor	58120-499
		8,125.00	\$	Restricted For Capital Projects-Gaming Reserve	34585
					Industrial Development
111,000.00	\$			Other Construction-Historic Preservation Grant	58110-791-THC
		11,000.00	Ş	Hotel/Motel Tax Reserve	34510-HOTEL
		100,000.00	\$	Other State Grants	46980
					Tourism
3,625.00	ļγ			Communication	55110-307
		3,572.00	\$	Unemployment Compensation	55110-210
		53.00	Ş	Fund Balance	39000
					Health Department
9,000.00	·			Salary Supplements	51100-140
	`	9,000.00	~	Fund Balance	39000
					County Commission
Credit	1	Debit			General Fund 101:
				ndments for approval:	Please consider the following budget amendments for approval:
				Jailaai y 2020	

GENERAL PURPOSE SCHOOL BUDGET AMENDMENTS October 22, 2024

Decrease/Revenue/DB

Increase/CR

Public State Security Grant (Revenue Correction)

Public State Sec	urity Grant (Revenue Correction)	99,586.88	
46980-PSSG	Other State Grants	35,555.55	99,586.88
46590-PSSG	Other State Education Funds	99,586.88 \$	99,586.88
Total			

FEDERAL PROGRAMS BUDGET AMENDMENTS October 22, 2024

		Decrease/Revenue/DB	In	crease/CR
Carl Perkins Basic	(Amendment)			2,133.95
301-72130-599	Other Charges	2,133.95		
301-47131	Vocational Grants	0.400.05	\$	2,133.95
rotal		\$ 2,133.95		
· Color		Decrease/Revenue/DB	Ir	ncrease/CR
SSER 3.0 (Amend	I-ln)			10,000.00
33-71100-429	Instructional Supplies	22,000.00		
933-71100 120	Other Contracted Services	22,000.00	-	7,000.00
933-72210 000	Custodial Supplies		-	5,000.00
933-72610-720	Plant Operation Equipment	\$ 22,000.00	\$	22,000.00
Total		\$ 22,000.00	1	
B	- (Amand-In)	Decrease/Revenue/DB	_	34,113.00
CTE Perkins Rese	rve (Amend-In)			
802-71300-116	Teachers			2,116.00 2,170.00
802-71300-201	Social Security			15.00
802-71300-204	State Retirement			
802-71300-206	Life Insurance			4,266.00
802-71300-207	Medical Insurance			495.00
802-71300-212	Medicare			6,825.00
802-71300-471	Software	50,000.0		
802-47131	Vocational Grants	\$ 50,000.0	0 \$	50,000.00
Total	(Amendment)	Decrease/Revenue/DE	3	Increase/CR
Title I (Correction	to Match Eplan) (Amendment) Social Security			2.00
101-71100-201				2.00
101-71100-212	Medicare Regular Instruction Equipment	13.0	_	13.0
101-71100-722	Regular mondenent Equipment	\$ 13.0	0 \$	13.0
Total		Decrease/Revenue/D	В	Increase/CR
Title II (Correction	n to Match Eplan) (Amendment)			781.0
201-72210-204	State Retirement	781.	00	
201-72210-524	Professional Development	\$ 781.		781.0
Total		Ψ		

		Decrease/Revenue/DB	Increase/CR
IDEA Bort B (COTT)	ection to Match Eplan) (Amendment)		105.00
901-71200-212	Medicare		14.00
901-72220-212	Medicare	119.00	
901-72220-355	Travel	\$ 119.00	\$ 119.00
Total		Y	

		Decrease/Revenue/DB	Increase/CR
Title II Revenue (A	Amendment)	0.01	2.04
201-34555	IDeatricted for Full-alivi	Grants	0.01
201-47189	Eisenhower Prof Development State (\$ 0.01	\$ 0.01
Total		Decrease/Revenue/DB	Increase/CR
IDEA Broschool	Correction to Match Eplan) (Amendmer	nt)	3,235.00
911-71200-201	Social Security		2,093.00
911-71200-204	State Retirement	5,328.00	
911-47145	Special Education Preschool Grants	\$ 5,328.00	\$ 5,328.00
Total		· ·	

Convenience Center Paving

<u>Shiloh</u>

Asphalt w/3.5" asphalt aprons - \$30,000

Asphalt w/6" concrete aprons - \$50,000

<u>Rutledge</u>

Asphalt w/3.5" asphalt aprons - \$33,000

Asphalt w/6" concrete aprons – \$40,500

Custom Home Improvements 190Locust Street • Washburn, TN 37888

Philip Bunch (865) 567-4501 • Jimmy Frye (865) 776-1366

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.

	hiloh	Date/	2-18-24
Can v	hiloh en iece center	P.O. No	
CO			
QTY.	DESCRIPTIO	N	AMOUNT
	For concrete.	Square Feet	
	gravel Bed		
2	6" concrete		
	85 X 2.#		
	(Aunte)		
	(Cloo.)		
RCVD:		SUBTOTAL	
TERMS:	□ COD □ POR □ ACCT □ NET 15/30	SALES TAX	
POR = PAY O	ECT ON DELIVERY N RECEIPT, MAXIMUM 5 DAYS	DELIVERY	
NET 15/30 = 1	PAY IN 15/30 DAYS FROM DATE 10th FOLLOWING MONTH YMENTS ADD 1% PER MONTH (12% A YEAR)	TOTAL #	32,000 00

Custom Home Improvements 190Locust Street • Washburn, TN 37888

Philip Bunch (865) 567-4501 • Jimmy Frye (865) 776-1366

PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT.

old To	VILEdge	Date_ <u>/</u>	12-18-24
CONU	levience center	P.O. No)
QTY.	DESCRIPTIO	N	AMOUNT
	Prepareing 1325 sq For concrete.	June Feet	
	For concrete.		
	200001 001		
	grave Bld		
	53 X 24		
	(BUDTE)		
	(000)		
CVD:			
TERMS:	□ COD □ POR	SUBTOTAL	
COD = COLLE	ECT ON DELIVERY	SALES TAX DELIVERY	
NET 15/30 = F	N RECEIPT, MAXIMUM 5 DAYS PAY IN 15/30 DAYS FROM DATE 10th FOLLOWING MONTH YMENTS ADD 1% PER MONTH (12% A YEAR)	TOTAL	20,000 0

QUOTE

	PRI of East Tennessee, Inc.		40		
	5651 S National Dr • Knoxville, TN. 3/914 • Phone 865-765-1704 • Fax. 865-579-3799		Date:	12/20/2024	
	Grainger County Dept. Of Sanitation		Job No.: Job Name:	Rutledge Convenience	Center
	Attn: Ed McBee		Location:	118 Dumpster St	
				Rutledge TN	
Plans by:	: Field Measured	1 05	Overtite	Unit Price	Extended
tem#	Item Description	Unit	Quantity	Office Price	Literatur
	300 SY of paving with 3.5" BM binder on aprons.			\$12,500.00	\$12,500.00
	For the LS price of:	LS	11	\$12,000.00	412,000.00
				-	
	640 SY of paving with 2.5" BM Binder. (Inside Fence)	- 10		\$20,500.00	\$20,500.00
	For the LS price of:	LS		\$20,500.00	VA0,000.0
		_	-	1	
	includes grading of existing stone. No new stone included.	_	-	1	
			1	Total:	\$33,000.00
	Price does not include repair, relocation, and replacement of the existing utilities Cost of permits, testing, by others No hazardous material remediation should any be encountered No seeding, sodding, erosion control matting, or landscaping included Unless specifically stated in quote, any saw cutting required is not included Unless specifically stated in quote, subgrade to be +/10th of a foot before mobil Unless otherwise noted traffic control is limited to our forces using your devices. It is lead to see the control of the control is limited to our forces using your devices. If material depths are listed, they are averages Above price(s) to be adjusted in accordance with TDOT's Special Provisions SP109A & SP109B regarding price adjustments for Bituminous Material (Liquid Asphalt Cement). The Asphalt Index for:December 2024 \$589.23.	ilization		PAVE	MENT RATIONS If East TN INC

QUOTE

	PRI of East Tennessee, Inc. 5651 S National Dr • Knoxville, TN. 37914 • Phone 865-765-1704 • Fax: 865-579-3799	-	Date: Job No.:	12/20/2024	
	and the state of t		Job Name:	Shiloh Convenience Ce	enter
	Grainger County Dept. Of Sanitation		Location:	4711 Hwy 92	
	Attn: Ed McBee			Rutledge TN	
Plane b	y: Field Measured			T 0.02	Extended
item#	Item Description	Unit	Quantity	Unit Price	Extended
	280 SY of paving with 3.5" BM binder on aprons.			440 000 00	\$12,000.00
	For the LS price of:	LS	1	\$12,000.00	\$12,000.00
	535 SY of paving with 2.5" BM Binder. (Inside Fence)			\$18,000.00	\$18,000.00
	For the LS price of:	LS	1	\$10,000.00	\$10,000.00
	Includes grading of existing stone. No new stone included.				
				Total:	\$30,000.00
	- Yen Kenegor	=			
	Notes: Price does not include repair, relocation, and replacement of the existing utilities. Cost of permits, testing, by others No hazardous material remediation should any be encountered No seeding, sodding, erosion control matting, or landscaping included Unless specifically stated in quote, any saw cutting required is not included Unless otherwise noted traffic control is limited to our forces using your devices lane closures, No Traffic Officers Price quoted is effective for 30 days If material depths are listed, they are averages Above price(s) to be adjusted in accordance with TDOT's Special Provisions SP109A & SP109B regarding price adjustments for Bituminous Material (Liquid Asphalt Cement). The Asphalt Index for:December 2024 \$589.23.	oilization No		PAVE	MENT RATIONS If East TN IK

Grainger County Roads W/Speed Limits

Coffey Lane – 25mph – 12/15/2003

Owl Hole gap -35mph - 11/12/2018

Old Hwy 11W - 40mph - 6/12/2000

Rocky Summitt Road – 30mph – 6/1/2000

Oak Grove Rd - 30mph - 6/11/2001

Rucker Lane – 35mph – 9/10/2001

Richland Creek Road – 30mph – 3/11/2002

Knob & Cooper Roads – 20mph – 7/14/1997