BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

Dockets TG-220243 and TG-220215 (consolidated)

BDI DATA REQUEST NO. 002

"CONFIDENTIAL" Table of Contents

DR NO.	"CONFIDENTIAL" Material
002	Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 & TG-220215 as marked in documents produced in Jammie's Environmental, Inc.'s Response to BDI Data Request No. 002.

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

Dockets TG-220243 and TG-220215

BDI DATA REQUEST NO. 002:

For the period of January 1, 2021 to the present, produce all invoices, bills, or other similar documents from Jammie's to PCA that include charges for any of the following: collection, transportation or disposal of OCC Rejects.

Response:

In response to BDI Data Request No. 002, Jammie's Environmental, Inc. will produce responsive documents.

Note that pursuant to BDI Instruction No. 7, "Complainant does not seek information regarding the specific prices or negotiation of prices contained in any documents requested and competitively sensitive pricing information may be redacted," all pricing has been redacted from the requested documents.

Shaded information is designated as Confidential per the Protective Order in Dockets TG-220243 and TG-220215, as marked in the documents produced in response to BDI Data Request No. 002.

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 3 of 108



Invoice

Date: 8/18/2021 Invoice No: 210684

Bill To:

				Purchase Or	der	Term	s	D	ue Date
				220547		Net 30		9	0/17/2021
Service Date	Item	Quantity		Descrip	tion		Rate	2	Amount
			Transp	ortation of OCC Was	ste				
5/20/2021	Dump Truck wit Operator (WR) Operator OT D (WR) Perdiem	8 1.5 1	Jess B. Jess B. Level I						
5/21/2021	Dump Truck wit Operator (WR) D (WR) Perdiem	7.75 1	Jess B. Level I						
5/22/2021	Support Truck Operator OT		Demob Jess B.	operator					
5/24/2021	Dump Truck wit Operator (WR) Operator OT D (WR)	8 1.5	Transp Jason 2 Jason 2 Level I	Ζ.					
5/25/2021	Dump Truck wit Operator (WR) Operator OT D (WR)	8 4	Jason Z Jason Z Level I Tran	Z. D PPE sportation Subtotal:					
5/20/2021 5/21/2021	Disposal Disposal								
Thank you for yo	bur business.				Subto	tal	L		
Any overdue	PLEASE PAY F				Sales	Tax (0.0%	%)		
-	accounts will be c month (d with Credit Care	(18%annually)	-	-	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 4 of 108



Invoice

Date: 8/18/2021 Invoice No: 210684

Bill To:

				Purchase Ord	ler	Term	s	D	ue Date
			-	220547		Net 30		9	/17/2021
Service Date	Item	Quantity		Descript	ion		Rate		Amount
5/21/2021	Disposal	11.87	Landf	ill Disposal - ticket #00	466628				
5/24/2021	Disposal	8.39	Landf	ill Disposal - ticket #00)466733				
5/24/2021	Disposal			ill Disposal - ticket #00					
5/25/2021	Disposal	13.38	Landf	ill Disposal - ticket #00)466890				
5/25/2021	Disposal	9.7	Landf	ill Disposal - ticket #00)466936				
5/25/2021	Disposal			ill Disposal - ticket #00					
5/26/2021	Disposal			ill Disposal - ticket #00					
				posal Subtotal:					
			- Belt	trailer test					
6/1/2021	Operator	4.25	Jess E	Bertsch - Start mob to P	CA with l	oader -			
			cance						
	Lowboy with tru	4.25	hours	, Truck & lowboy					
	Permits	1	Heavy)	y haul permit (WDOT/0	DDOT -				
6/25/2021	Operator OT	6	Jason	Zimmer - Mob loader	to PCA				
	Lowboy with tru			, Truck & lowboy					
	Permits	1	Heavy)	y haul permit (WDOT/0	DDOT -				
6/28/2021	Operator	4.25	Brand driver	len Mendez - Job walk	/ training	for Tribeca			
	Support Truck	0.5		Support truck					
	Support Truck	0.5	uay, c	support truck					
6/29/2021	Operator	8	Brand	len Mendez - Loading d	& transno	t to disposal			
0.2012021	Operator OT		Brand		- numpor	tie ansposai			
	Support Truck			Support truck					
	Equipment			Wheel loader					
	D			D PPE					
		1	Level	DIIL					
Thank you for yo	bur business.	I			Subto	tal			
					5000	la			
Any overdue	PLEASE PAY F accounts will be cl				Sales	Tax (0.0%	%)		
-		18%annually)	-	-	Tota				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 5 of 108



Invoice

Date: 8/18/2021 Invoice No: 210684

Bill To:

			Purchase Or	rder	Terms		Due Date
			220547		Net 30		9/17/2021
Service Date	Item	Quantity	Descri	ption		Rate	Amount
5/30/2021	Operator Operator OT Support Truck Equipment D Subcontractor Perdiem Disposal Disposal Disposal Disposal	0.5 0.5 1 1 1 1 22.41 21.41 18.79	Branden Mendez - Loading Brandon M. day, Support truck day, Wheel loader Level D PPE Belt trailer with operator (T Lodging only (Red Lion - -Belt trailer test subtotal: DISPOSAL: Landfill Disposal - ticket # Landfill Disposal - ticket # Landfill Disposal - ticket # -Disposal subtotal:	Tribeca Tra 00470797 00470854 00470890	- 314000, 7160, - 92,0003,-		
Thank you for yo	our business.	·		Subto	otal		
Any overdue		FROM THIS IN	VOICE yment fee of 1.5% per	Sales	Tax (0.0%	6)	\$0.00
	month	(18%annually)	rly payment discount	Tota	d		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 6 of 108

Purchase Order



Invoice

Terms

Due Date

Date: 10/15/2021 Invoice No: 211007

Bill To:

				1			
			222107		Net 30	1	1/14/2021
Service Date	Item	Quantity	Descripti	on	Rat	te	Amount
			2 weeks of rejects hauling wit	h Jammies belt	trailer		
7/27/2021	Dump Truck wit		Transport cardboard waste				
	Operator		Jason Z.				
	Operator OT		Jason Z.				
	D	1	Level D PPE				
7/28/2021	Dump Truck wit		Transport cardboard waste				
	Operator		Jason Z.				
	Operator OT		Jason Z.				
	D	1	Level D PPE				
7/29/2021	Dump Truck wit		Transport cardboard waste				
	Operator		Jason Z.				
	Operator OT		Jason Z.				
	D	1	Level D PPE				
7/30/2021	Dump Truck wit		Transport cardboard waste				
	Operator		Jason Z.				
	D	1	Level D PPE				
8/2/2021	Dump Truck wit		Transport cardboard waste				
	Operator		Jason Z.				
	Operator OT		Jason Z.				
	D	1	Level D PPE				
8/3/2021	Dump Truck wit		Transport cardboard waste				
	Operator		Jason Z.				
	Operator OT		Jason Z.				
	D	1	Level D PPE				
Thank you for yo	our business.	1		Subtatal	1		
				Subtotal			
Any overdue	PLEASE PAY F accounts will be cl		OICE	Sales Tax	(0.0%)		
-		18%annually)	-	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 7 of 108



Invoice

Date: 10/15/2021 **Invoice No: 211007**

Bill To:

waliula, wr	1)))00			_		_	
			Purchase Or	der	Terms		Due Date
			222107		Net 30		1/14/2021
Service Date	Item	Quantity	Descrip	otion		Rate	Amount
8/4/2021	Dump Truck wit	9	Transport cardboard waste				
	Operator	8	Jason Z.				
	Operator OT		Jason Z.				
	D	1	Level D PPE				
8/5/2021	Dump Truck wit	10.5	Transport cardboard waste				
	Operator		Jason Z.				
	Operator OT	2.5	Jason Z.				
	D	1	Level D PPE				
8/6/2021	Dump Truck wit	8	Transport cardboard waste				
	Operator		Jason Z.				
	D		Level D PPE				
			Transportation Subtotal:				
			DISPOSAL:				
7/26/2021	Disposal		Landfill Disposal - ticket #0				
7/27/2021	Disposal		Landfill Disposal - ticket #0				
7/27/2021	Disposal		Landfill Disposal - ticket #0				
7/28/2021	Disposal		Landfill Disposal - ticket #0				
7/28/2021	Disposal		Landfill Disposal - ticket #0				
7/29/2021	Disposal		Landfill Disposal - ticket #0				
7/29/2021	Disposal		Landfill Disposal - ticket #0				
7/29/2021	Disposal	10.5	Landfill Disposal - ticket #0	00474198			
7/30/2021	Disposal	10.01	Landfill Disposal - ticket #(00474256			
			Disposal Subtotal:		Ī		
Thank you for yo	our business.			Subtota	ıl		
A	PLEASE PAY F			Sales T	ax (0.0%	6)	\$0.00
·	month (2	18%annually)	yment fee of 1.5% per	Total			
Invoices paid	d with Credit Card	cannot take ear	rly payment discount	TOTAL			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 8 of 108

Purchase Order



Invoice

Terms

Due Date

Date: 10/21/2021 Invoice No: 211081

Bill To:

			I ul chase Ol	uci	1 CI III3	>	υ	ue Date
			222742		Net 30		1	1/20/2021
Service Date	Item	Quantity	Descrij	otion		Rate	2	Amount
			2 weeks of rejects hauling v	with Jammie	es belt trailer			
8/10/2021	Dump Truck wit Operator		Belt trailer - Transport card Jason Zimmer	lboard wast	e			
	D		Level D PPE					
8/11/2021	Dump Truck wit		Belt trailer - Transport card	lboard wast	e			
	Operator		Jason Zimmer					
	Operator OT D		Jason Z. Level D PPE					
8/12/2021	Dump Truck wit	7.5	Belt trailer - Transport card	lboard wast	e			
	Operator	7.5	Jason Zimmer					
	D	1	Level D PPE					
8/15/2021	Foreman		Jason Winchell - Setup bun	ker				
	Operator		Jason Zimmer					
	Technician		Edgar Betancourt					
	Lowboy with tru		hours, Truck & lowboy					
	Loader Permits		hours, Loader Wheeled >4.					
	D		Heavy haul permits (WDO Level D PPE	1 -				
- / /								
8/16/2021	Dump Truck wit		Belt trailer - Transport card	lboard wast	e			
	Operator		Jason Zimmer					
	Operator OT		Jason Z.	75 OV				
	Loader D		hours, Loader Wheeled >4. Level D PPE	/5 C Y				
	D	1	Level D PPE					
8/17/2021	Dump Truck wit	10.5	Belt trailer - Transport card	lboard wast	e			
Thank you for yo	our business.	I		Subto	tol			
				Subto	ldi			
Any overdue		ROM THIS INV	OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month ((18%annually)	_	Tota	1			
Invoices paid	d with Credit Caro	l cannot take ear	ly payment discount	i ota				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 9 of 108

Purchase Order



Invoice

Terms

Due Date

Date: 10/21/2021 Invoice No: 211081

Bill To:

			i ui chuse oi	uci	1 01 111	,	Due Dute
			222742		Net 30		11/20/2021
Service Date	Item	Quantity	Descrip	otion		Rate	Amount
	Operator	8 J	ason Zimmer				
	Operator OT	2.5 J	ason Z.				
	Loader		ours, Loader Wheeled >4.	75 CY			
	D	1 I	level D PPE				
8/18/2021	Dump Truck wit	10 H	Belt trailer - Transport card	board waste	e		
	Operator	8 J	ason Zimmer				
	Operator OT		ason Z.				
	Loader	3 h	ours, Loader Wheeled >4.	75 CY			
	D	1 I	level D PPE				
8/19/2021	Dump Truck wit	9 H	Belt trailer - Transport card	board waste	e		
	Operator		ason Zimmer				
	Operator OT	1 J	ason Z.				
	Loader	3 1	ours, Loader Wheeled >4.	75 CY			
	D		Level D PPE				
8/20/2021	Dump Truck wit	6 1	Belt trailer - Transport card	board waste	e		
	Operator		Edgar Betancourt				
	Loader		our, Loader Wheeled >4.7	5 CY			
	D		Level D PPE				
8/23/2021	Dump Truck wit	10 H	Belt trailer - Transport card	board waste	e		
	Operator		Edgar Betancourt				
	Operator OT		Edgar B.				
	Loader		ours, Loader Wheeled >4	.75 CY			
	D		Level D PPE				
8/24/2021	Dump Truck wit	12 H	Belt trailer - Transport card	board waste	e		
	Operator		Edgar Betancourt				
Thank you for yo	bur business.			_			
				Subto	tal		
	PLEASE PAY F			Sales	Tax (0.0%	%)	
Any overdue		iarged a late pay 18% annually)	ment fee of 1.5% per	Tata			
Invoices paid			y payment discount	Tota	I		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 10 of 108



Invoice

Date: 10/21/2021 Invoice No: 211081

Bill To:

			Purchase Or	·der	Terms	s	D	ue Date
			222742		Net 30		1	1/20/2021
Service Date	Item	Quantity	Descrij	otion		Rate	2	Amount
	Operator OT Loader D	3 1	Edgar B. nours, Loader Wheeled >4. Level D PPE	75 CY				
8/25/2021	Dump Truck wit Operator Operator OT Loader D	8 1 4.5 1 3 1	Belt trailer - Transport card Edgar Betancourt Edgar B. Iours, Loader Wheeled >4. Level D PPE					
8/27/2021	Dump Truck wit Operator Operator OT Loader D	8 1 1.5 1 3 1 1 1	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4. Level D PPE - Transportation Subtotal					
8/25/2021 8/27/2021 8/27/2021	Disposal Disposal Disposal	23.57 22.04 29.25	DISPOSAL: Landfill Disposal - ticket #4 Landfill Disposal - ticket #4 Landfill Disposal - ticket #4 - Disposal Subtotal:	00477267				
Thank you for yo	our business.			Subto	al			
Any overdue	PLEASE PAY F accounts will be cl		OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)		\$0.00
-	month (18%annually)	ly payment discount	Tota				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 11 of 108

Purchase Order



Invoice

Date: 11/23/2021 Invoice No: 211197

Terms

Due Date

Bill To:

			I ul chase Ol	uei		,	υ	ue Date
			223010		Net 30		12	2/23/2021
Service Date	Item	Quantity	Descrij	otion		Rate	2	Amount
		2	021 Blanket PO to Haul C	OCC Waste				
8/30/2021	Dump Truck wit Operator Loader D	8 H 3 h	Belt trailer - Transport card Edgar Betancourt Jours, Loader Wheeled >4. Level D PPE		e			
8/31/2021	Dump Truck wit Operator Operator OT Loader D	8 H 0.5 H 3 h	Belt trailer - Transport card Edgar Betancourt Edgar B. Jours, Loader Wheeled >4. Level D PPE		e			
8/31/2021	Support Truck Operator OT Perdiem	4.5 H	Mobilize to relieve driver Burt Marshall Per Diem & Lodging					
9/1/2021	Dump Truck wit Operator Operator OT Loader D Perdiem	8 E 4 E 3 h 1 I	Belt trailer - Transport card Burt Marshall Burt M. Jours, Loader Wheeled >4. Jevel D PPE Per Diem & Lodging		e			
9/2/2021	Dump Truck wit Operator Operator OT Loader D Perdiem	8 E 3 E 3 h 1 I	Belt trailer - Transport card Burt Marshall Burt M. Jours, Loader Wheeled >4. Jevel D PPE Per Diem & Lodging		e			
Thank you for yo	ur business.	I		Subto	otal			
Any overdue		ROM THIS INV	OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)		
	month (18%annually)	y payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 12 of 108



Invoice

Date: 11/23/2021 Invoice No: 211197

Bill To:

			Purchase Or	rder	Terms	8	Due Date
			223010		Net 30		12/23/2021
Service Date	Item	Quantity	Descri	ption		Rate	Amount
9/2/2021	Dump Truck wit Operator Operator OT D Perdiem	8 4 1	Dump truck & pup - Transj Carl Frank Carl F. Level D PPE Per Diem & Lodging	port cardboa	rd waste		
9/3/2021	Dump Truck wit Operator Operator OT Support Truck Loader D	8 9 1 3	Belt trailer - Transport card Burt Marshal Burt M. day, Support truck hours, Loader Wheeled >4. Level D PPE		2		
9/3/2021	Dump Truck wit Operator Operator OT D	8 9.5	Dump truck & pup - Transj demob Carl Frank Carl F. Level D PPE	port cardboa	rd waste /		
9/5/2021	Dump Truck wit Operator OT Operator OT Dump Truck wit Perdiem	5.5 6.25 6.25	Mobilize to Kennewick Burt Marshall Carl Frank hours, End dump Per Diem & Lodging				
9/6/2021	Dump Truck wit Operator Operator OT Loader	8 4	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4.				
Thank you for yo	bur business.	1		Subto	tal		
Any overdue	PLEASE PAY F accounts will be cl		VOICE yment fee of 1.5% per	Sales	Tax (0.0%	%)	
-	month ((18%annually)	ly payment discount	Tota	I		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 13 of 108

Purchase Order



Invoice

Date: 11/23/2021 Invoice No: 211197

Terms

Due Date

Bill To:

			223010		Net 30		12/23/2021
Service Date	Item	Quantity	Descrip	otion		Rate	Amount
	D	1	Level D PPE				
9/6/2021	Dump Truck wit		End dump - Transport card Carl Frank	board waste	e		
	Operator Operator OT		Carl Frank				
	D	I	Level D PPE				
	Perdiem		Per Diem & Lodging				
9/6/2021	Dump Truck wit	12.25	Dump truck & pup - Transp	oort cardboa	ard waste		
	Operator		Burt Marshall				
	Operator OT	I	Burt M.				
	D		Level D PPE				
	Perdiem	1	Per Diem & Lodging				
9/7/2021	Dump Truck wit		Belt trailer - Transport card	board wast	e		
	Operator		Edgar Betancourt				
	Operator OT		Edgar B.				
	Loader		hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
9/7/2021	Dump Truck wit		End dump - Transport card	board waste	e		
	Operator		Carl Frank				
	Operator OT		Carl F.				
	D	I	Level D PPE				
	Perdiem	1	Per Diem & Lodging				
9/7/2021	Dump Truck wit		Dump truck & pup - Transp	oort cardboa	ard waste		
	Operator		Burt Marshall				
	Operator OT		Burt M.				
	D	1	Level D PPE				
Thank you for ye	our business.			Quickés		1	
				Subto	otal		
Any overdue	PLEASE PAY F		OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)	
Any over due		larged a late pay 18% annually)	ment lee of 1.5 /o per				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 14 of 108

Purchase Order



Invoice

Date: 11/23/2021 Invoice No: 211197

Terms

Due Date

Bill To:

			i ui chuse oi	uci			Due Date	
			223010		Net 30		12/23/2021	
Service Date	Item	Quantity	Descrip	Amount				
	Perdiem	1 F	er Diem & Lodging					
9/8/2021	Dump Truck wit Operator Operator OT Loader D	8 H 4.5 H 3 h	Belt trailer - Transport card Edgar Betancourt Edgar B. ours, Loader Wheeled >4. evel D PPE	e				
9/8/2021	Dump Truck wit Operator D Perdiem	7 C 1 I	End dump - Transport card Carl Frank evel D PPE Per Diem & Lodging	el D PPE				
9/8/2021	Dump Truck wit Operator Operator OT D Perdiem	8 E 4 E 1 I	Dump truck & pup - Transp Burt Marshall Burt M. Level D PPE Per Diem & Lodging					
9/9/2021	Dump Truck wit Operator Operator OT Loader D	8 H 4 H 3 h	Belt trailer - Transport card Edgar Betancourt Edgar B. ours, Loader Wheeled >4. evel D PPE		e			
9/9/2021	Dump Truck wit Operator Operator OT D Perdiem	8 C 2 C 1 I	End dump - Transport card Carl Frank Carl F. evel D PPE Per Diem & Lodging	ooard waste	;			
Thank you for yo	bur business.	I		Subto	tal	L		
Any overdue	PLEASE PAY F		OICE nent fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month (18%annually)	y payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 15 of 108



Invoice

Date: 11/23/2021 Invoice No: 211197

Bill To:

,			Purchase O	rder	Term	s	Due Date		
			223010		Net 30	,	12/23/2021		
Service Date	Item	Quantity	Descri	ption		Rate	Amount		
9/9/2021	Dump Truck wit Operator Operator OT D Perdiem	8 4.25 1	Dump truck & pup - Trans Burt Marshall Burt M. Level D PPE Per Diem & Lodging	port cardboa	ard waste				
9/10/2021	Dump Truck wit Operator Loader D	6.5 3	Edgar Betancourt	t trailer - Transport cardboard waste gar Betancourt urs, Loader Wheeled >4.75 CY					
9/10/2021	Dump Truck wit Support Truck Operator Operator OT D	1 8 2	End dump - Transport card day, Support truck Carl Frank Carl F. Level D PPE	arl Frank arl F.					
9/10/2021	Dump Truck wit Operator Operator OT D	8 5	Dump truck & pup - Transj Demob Burt Marshall Burt M. Level D PPE	port cardboa	ard waste /				
9/13/2021	Dump Truck wit Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4. Level D PPE		e				
Thank you for yo	ur business.			Subto	tal	<u> </u>			
Any overdue	PLEASE PAY F accounts will be cl		/OICE yment fee of 1.5% per	Sales	Tax (0.0%	%)			
-	month (18%annually)	rly payment discount	Tota	1				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 16 of 108

Purchase Order



Invoice

Date: 11/23/2021 Invoice No: 211197

Terms

Due Date

Bill To:

			223010					
			225010	223010 Ne				
Service Date	Item	Quantity	Descrip	Description				Amount
9/14/2021	Dump Truck wit	12	Belt trailer - Transport card	elt trailer - Transport cardboard waste				
	Operator 8 Edgar Betancourt							
	Operator OT	4	Edgar B.					
	Loader		hours, Loader Wheeled >4.	75 CY				
	D	1	Level D PPE					
9/15/2021	Dump Truck wit		Belt trailer - Transport card	board wast	e			
	Operator		Edgar Betancourt					
	Operator OT		Edgar B.					
	Loader		hours, Loader Wheeled >4.	75 CY				
	D	1	Level D PPE					
9/16/2021	Dump Truck wit	12.5	Belt trailer - Transport card	board wast	e			
	Operator	8	Jason Zimmer					
	Operator OT		Jason Z.					
	Loader	I	hours, Loader Wheeled >4.	75 CY				
	D	1	Level D PPE					
9/16/2021	Dump Truck wit	11.5	End dump - Transport card	board waste	e / Mob			
	Operator	8	Jess Bertsch					
	Operator OT		Jess B.					
	Support Truck		day, Support truck					
	D	I	Level D PPE					
	Perdiem	1	Per Diem & Lodging					
9/17/2021	Dump Truck wit		Belt trailer - Transport card	board wast	e / Demob			
	Operator	I	Jess Bertsch					
	Operator OT	I	Jess B.					
	Support Truck		day, Support truck					
	Loader	3	hours, Loader Wheeled >4.	75 CY				
Thank you for y	our business.			0.1.1	.4-1			
				Subto	otal			
Any overdue	PLEASE PAY F		VOICE yment fee of 1.5% per	Sales	Tax (0.0%	%)		
Any over uut	month (18%annually)	rly payment discount	Tota				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 17 of 108

Purchase Order



Invoice

Date: 11/23/2021 Invoice No: 211197

Terms

Due Date

Bill To:

			223010	Net 30	12/23/2021
Service Date	Item	Quantity	Description	Ra	te Amount
	D	1 Le	evel D PPE		
			Transportation Subtotal:		
				-	
			ISPOSAL:		
8/30/2021	Disposal		ndfill Disposal - ticket #00477464		
8/30/2021	Disposal		undfill Disposal - ticket #00477532		
8/31/2021	Disposal		ndfill Disposal - ticket #00477650		
8/31/2021	Disposal		undfill Disposal - ticket #00477712		
9/1/2021	Disposal		ndfill Disposal - ticket #00477785		
9/1/2021	Disposal		ndfill Disposal - ticket #00477889		
9/2/2021	Disposal		ndfill Disposal - ticket #00477937		
9/2/2021	Disposal		ndfill Disposal - ticket #00478028		
9/2/2021	Disposal		ndfill Disposal - ticket #00478029		
9/3/2021	Disposal		undfill Disposal - ticket #00478083		
9/3/2021	Disposal		undfill Disposal - ticket #00478084		
9/3/2021	Disposal		undfill Disposal - ticket #00478138		
9/3/2021	Disposal		ndfill Disposal - ticket #00478141		
9/3/2021	Disposal		ndfill Disposal - ticket #00478202		
9/3/2021	Disposal		ndfill Disposal - ticket #00478203		
9/6/2021	Disposal		undfill Disposal - ticket #00478228		
9/6/2021	Disposal		andfill Disposal - ticket #00478235		
9/6/2021	Disposal		undfill Disposal - ticket #00478236		
9/6/2021	Disposal		undfill Disposal - ticket #00478266		
9/6/2021	Disposal	10.01 La	undfill Disposal - ticket #00478280		
9/6/2021	Disposal	6.23 La	indfill Disposal - ticket #00478281		
9/6/2021	Disposal	19.77 La	undfill Disposal - ticket #00478304		
9/6/2021	Disposal	11.06 La	undfill Disposal - ticket #00478314		
9/6/2021	Disposal	6.37 La	indfill Disposal - ticket #00478315		
9/7/2021	Disposal	10.75 La	undfill Disposal - ticket #00478348		
9/7/2021	Disposal	5.94 La	andfill Disposal - ticket #00478350		
Thank you for yo	husinasa				
i nank you for yo	our ousiness.		Subt	otal	
Any ovorduo		7 FROM THIS INVC e charged a late payn		s Tax (0.0%)	
-	mont	h (18%annually) h cannot take early	Tot	al	

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 18 of 108



Invoice

Date: 11/23/2021 Invoice No: 211197

Bill To:

			Purchase Ord	ler	Terms	I	Due Date
			223010		Net 30	1	2/23/2021
Service Date	Item	Quantity	Descript	ion		Rate	Amount
9/7/2021	Disposal	19.46	andfill Disposal - ticket #00)478353			1
9/7/2021	Disposal		andfill Disposal - ticket #00				
9/7/2021	Disposal	19.75 I	andfill Disposal - ticket #00)478411			
9/7/2021	Disposal	5.89 1	andfill Disposal - ticket #00.)478412			
9/7/2021	Disposal		andfill Disposal - ticket #00				
9/7/2021	Disposal		andfill Disposal - ticket #00				
9/7/2021	Disposal		andfill Disposal - ticket #00				
9/7/2021	Disposal		andfill Disposal - ticket #00				
9/8/2021	Disposal		andfill Disposal - ticket #00				
9/8/2021	Disposal		andfill Disposal - ticket #00				
9/8/2021	Disposal		andfill Disposal - ticket #00				
9/8/2021	Disposal		andfill Disposal - ticket #00				
9/8/2021	Disposal		andfill Disposal - ticket #00				
9/8/2021	Disposal		andfill Disposal - ticket #00				
9/8/2021	Disposal		andfill Disposal - ticket #00				
9/8/2021	Disposal		andfill Disposal - ticket #00				
9/9/2021	Disposal		andfill Disposal - ticket #00				
9/9/2021	Disposal		andfill Disposal - ticket #00				
9/9/2021	Disposal		andfill Disposal - ticket #00				
9/9/2021	Disposal		andfill Disposal - ticket #00				
9/9/2021	Disposal		andfill Disposal - ticket #00				
9/9/2021	Disposal		andfill Disposal - ticket #00				
9/9/2021	Disposal		andfill Disposal - ticket #00				
9/9/2021	Disposal		andfill Disposal - ticket #00				
9/10/2021	Disposal		andfill Disposal - ticket #00				
9/10/2021	Disposal		andfill Disposal - ticket #00				
9/10/2021	Disposal		andfill Disposal - ticket #00				
9/10/2021	Disposal		andfill Disposal - ticket #00				
9/13/2021	Disposal		andfill Disposal - ticket #00				
9/13/2021	Disposal		andfill Disposal - ticket #00				
Thank you for yo	our business.			Subtotal			
Any overdue		FROM THIS INV	OICE ment fee of 1.5% per	Sales Tax	x (0.0%)		
-	mont	h (18%annually)	ly payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 19 of 108



Invoice

Date: 11/23/2021 **Invoice No:** 211197

Bill To:

			Purchase Or	rder	Terms		Due Date
			223010		Net 30		12/23/2021
Service Date	Item	Quantity	Descri	ption		Rate	Amount
9/14/2021	Disposal	21.12	Landfill Disposal - ticket #	00479179			
9/14/2021	Disposal	17.09	Landfill Disposal - ticket #	00479265			
9/14/2021	Disposal	22.56	Landfill Disposal - ticket #	00479287			
9/15/2021	Disposal	20.32	Landfill Disposal - ticket #	00479327			
9/15/2021	Disposal		Landfill Disposal - ticket #				
9/15/2021	Disposal		Landfill Disposal - ticket #				
9/16/2021	Disposal		Landfill Disposal - ticket #				
9/16/2021	Disposal		Landfill Disposal - ticket #				
9/16/2021	Disposal		Landfill Disposal - ticket #				
9/16/2021	Disposal		Landfill Disposal - ticket #				
9/16/2021	Disposal		Landfill Disposal - ticket #				
9/17/2021	Disposal		Landfill Disposal - ticket #				
9/17/2021	Disposal		Landfill Disposal - ticket #				
//1//2021	Disposar		Disposal - subtotal:	00479740			
Гhank you for yc	our business.			Subtota	al		
A		FROM THIS INV		Sales T	ax (0.0%	6)	\$0.00
-	month	(18%annually)	ment fee of 1.5% per ly payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 20 of 108



Invoice

Date: 11/24/2021 **Invoice No:** 211318

Bill To:

			Purchase O	rder	Terms	6	Due Date	
			223010		Net 30		12/24/2021	
Service Date	Item	Quantity	Descri	iption		Rate	Amount	
			2021 Blanket PO to Haul G	OCC Waste				
9/21/2021	Dump Truck wit Operator Operator OT Loader D	8 3 3	Belt trailer - Transport care Edgar Betancourt Edgar B. hours, Loader Wheeled >4 Level D PPE		2			
9/22/2021	Dump Truck wit Operator Loader D	8 3	Belt trailer - Transport car Edgar Betancourt hours, Loader Wheeled >4 Level D PPE		:			
9/23/2021	Dump Truck wit Operator Loader D	5 3	Belt trailer - Transport care Edgar Betancourt hours, Loader Wheeled >4 Level D PPE		;			
9/24/2021	Dump Truck wit Operator Operator OT Loader D	8 1 3	Belt trailer - Transport care Edgar Betancourt Edgar B. hours, Loader Wheeled >4 Level D PPE					
9/27/2021	Dump Truck wit Operator Operator OT Loader D	8 1 3	Belt trailer - Transport card Jason Zimmer Jason Z. hours, Loader Wheeled >4 Level D PPE		,			
Thank you for yo	ur business.			Subto	tal			
Any overdue	PLEASE PAY F		VOICE yment fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month (18%annually)	ly payment discount	Tota	l			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 21 of 108

Purchase Order



Invoice

Terms

Due Date

Date: 11/24/2021 Invoice No: 211318

Bill To:

			223010		Net 30		12/24/2021
Service Date	Item	Quantity	Descrip	otion		Rate	Amount
9/28/2021							
	Operator	8	Jason Zimmer				
	Operator OT		Jason Z.				
	Loader		hours, Loader Wheeled >4.7	75 CY			
	D	1	Level D PPE				
9/28/2021	Dump Truck wit	6	Belt trailer - Transport card	board waste	/ Mob		
	Operator	8	Brian Harding				
	Operator OT	4	Brian H.				
	D	1	Level D PPE				
	Perdiem	1	Per Diem & Lodging				
9/29/2021	Dump Truck wit	5.5	Belt trailer - Transport card	board waste			
	Operator	5.5	Jason Zimmer				
	Loader	3	hours, Loader Wheeled >4.7	75 CY			
	D	1	Level D PPE				
9/29/2021	Dump Truck wit	5.5	Belt trailer - Transport card	board waste			
	Operator		Brian Harding				
	D	1	Level D PPE				
	Perdiem	1	Per Diem & Lodging				
9/30/2021	Dump Truck wit	10	Belt trailer - Transport card	board waste			
	Operator		Jason Zimmer				
	Operator OT	2	Jason Z.				
	Loader	3	hours, Loader Wheeled >4.7	75 CY			
	D	1	Level D PPE				
9/30/2021	Dump Truck wit		Belt trailer - Transport card	board waste	/ Demob		
TT1 1 C			r				
Thank you for yo	our business.			Subtot	al		
A 1	PLEASE PAY F			Sales 1	Гах (0.0%	%)	
Any overdue		arged a late pay	ment fee of 1.5% per	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 22 of 108

Purchase Order



Invoice

Date: 11/24/2021 Invoice No: 211318

Terms

Due Date

Bill To:

			i ui chuse oi u				Duc Dute	
			223010		Net 30		12/24/2021	
Service Date	Item	Quantity	Description			Rate	Amount	
	Operator		rian Harding					
	Operator OT	3 Br	rian H.					
	D		evel D PPE					
			Transportation Subtotal:					
			SPOSAL:					
9/21/2021	Disposal		ndfill Disposal - ticket #00					
9/21/2021	Disposal		ndfill Disposal - ticket #00					
9/21/2021	Disposal		ndfill Disposal - ticket #00					
9/22/2021	Disposal		ndfill Disposal - ticket #00					
9/22/2021	Disposal		ndfill Disposal - ticket #00					
9/23/2021	Disposal	20.7 La	ndfill Disposal - ticket #00	0480213				
9/24/2021	Disposal	20.02 La	ndfill Disposal - ticket #00	0480440				
9/27/2021	Disposal	24.61 La	ndfill Disposal - ticket #00	0480522				
9/27/2021	Disposal	28.39 La	ndfill Disposal - ticket #00	0480592				
9/28/2021	Disposal	6.86 La	undfill Disposal - ticket #00	0480677				
9/28/2021	Disposal	24.41 La	undfill Disposal - ticket #00	0480783				
9/28/2021	Disposal		undfill Disposal - ticket #00					
9/29/2021	Disposal	22.62 La	ndfill Disposal - ticket #00)480935				
9/29/2021	Disposal		ndfill Disposal - ticket #00					
9/30/2021	Disposal	23.22 La	ndfill Disposal - ticket #00	0481017				
9/30/2021	Disposal		ndfill Disposal - ticket #00					
9/30/2021	Disposal		ndfill Disposal - ticket #00					
9/30/2021	Disposal		ndfill Disposal - ticket #00					
			Disposal - subtotal:					
Thank you far								
Thank you for yo	our dusiness.			Subtota	I			
A		FROM THIS INVO		Sales Ta	ax (0.0%	6)	\$0.00	
-	month	(18%annually)	nent fee of 1.5% per	Total				
Invoices paid	l with Credit Ca	rd cannot take early	payment discount	Total				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 23 of 108



Invoice

Date: 11/24/2021 **Invoice No:** 211428

Bill To:

		Purchase O	rder	Terms	6	Due Date	
			223010		Net 30		12/24/2021
Service Date	Item	Quantity	Descri	iption		Rate	Amount
			2021 Blanket PO to Haul	OCC Waste			
10/4/2021	Dump Truck wit Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4 Level D PPE				
10/5/2021	Dump Truck wit Operator Operator OT Loader D	8 4 3	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4 Level D PPE				
10/6/2021	Dump Truck wit Operator Operator OT Technician Support Truck Loader D	8 2.5 1.5 0.25 3	Belt trailer - Transport card Edgar Betancourt Edgar B. Branden Mendez day, Support truck hours, Loader Wheeled >4 Level D PPE				
10/7/2021	Dump Truck wit Operator Operator OT Loader D	8 3 3	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4 Level D PPE				
10/8/2021	Dump Truck wit Operator		Belt trailer - Transport care Edgar Betancourt	dboard waste			
Thank you for yo	bur business.	1		Subtota	al		_1
Any overdue	PLEASE PAY F		VOICE yment fee of 1.5% per	Sales T	ax (0.0%	%)	
-	month (18%annually)	rly payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 24 of 108

Purchase Order



Invoice

Terms

Due Date

Date: 11/24/2021 Invoice No: 211428

Bill To:

			i ui chase O	luci	1 CI III	3	-	Juc Date
			223010		Net 30		1	2/24/2021
Service Date	Item	Quantity	Descri	ption		Rate	2	Amount
	Operator OT Loader D	3 1	Edgar B. nours, Loader Wheeled >4 Level D PPE					
10/12/2021	Dump Truck wit Operator Operator OT Loader D	8 1 4 1 3 1	Belt trailer - Transport cardboard waste Edgar Betancourt Edgar B. nours, Loader Wheeled >4.75 CY Level D PPE					
10/13/2021	Dump Truck wit Operator Operator OT Loader D	8 1 2 1 3 1	Edgar Betancourt Edgar B.	t trailer - Transport cardboard waste ar Betancourt ar B. rs, Loader Wheeled >4.75 CY				
10/14/2021	Dump Truck wit Operator Operator OT Loader D	8] 3] 3]	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4 Level D PPE		e			
10/15/2021	Dump Truck wit Operator Operator OT Loader D	8] 1] 3]	Edgar Betancourt Edgar B.	t trailer - Transport cardboard waste ar Betancourt ar B. rs, Loader Wheeled >4.75 CY				
10/18/2021	Dump Truck wit Operator		Belt trailer - Transport care Edgar Betancourt	dboard wast	e			1
Thank you for yo	ur business.			Subto	otal			I
Any overdue	PLEASE PAY F accounts will be cl		OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month (18%annually)	ly payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 25 of 108



Invoice

Date: 11/24/2021 Invoice No: 211428

Bill To:

			Purchase O	rder	Term	S	Due D	ate
			223010		Net 30)	12/24/2	021
Service Date	Item	Quantity	Descri	ption		Rate	Amo	ount
	Operator OT Loader D	3	Edgar B. hours, Loader Wheeled >4 Level D PPE	.75 CY				
10/19/2021	Dump Truck wit Operator Loader D	13 3	Belt trailer - Transport care Tyler Ricks hours, Loader Wheeled >4 Level D PPE		2			
10/20/2021	Dump Truck wit Operator Operator OT Loader D	8 2 3	Belt trailer - Transport car Edgar Betancourt Edgar B. hours, Loader Wheeled >4 Level D PPE		e			
10/20/2021	Dump Truck wit Operator Operator OT D	8 2	Belt trailer - Transport care Tyler Ricks Tyler R. Level D PPE	dboard waste	2			
10/21/2021	Dump Truck wit Operator Operator OT Loader D	8 4 3	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4 Level D PPE		2			
10/21/2021	Dump Truck wit Operator Operator OT D	8 3.5	Belt trailer - Transport car Tyler Ricks Tyler R. Level D PPE	dboard waste	e			
Thank you for yo	bur business.			Subto	tal			
Any overdue	PLEASE PAY F		VOICE yment fee of 1.5% per	Sales	Tax (0.0%	%)		
	month (18%annually)	rly payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 26 of 108



Invoice

Date: 11/24/2021 Invoice No: 211428

Bill To:

			Purchase Or	rder	Terms	s I	Due Date
			223010		Net 30	1	2/24/2021
Service Date	Item	Quantity	Descrij	ption		Rate	Amount
10/25/2021	Dump Truck wit Operator Operator OT Loader D	8 5.5 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE				
10/26/2021	Dump Truck wit Operator Operator OT Loader D	8 4.5 3	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4. Level D PPE				
10/28/2021	Dump Truck wit Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE				
10/28/2021	Dump Truck wit Operator D	5	Belt trailer - Transport card Edgar Betancourt Level D PPE	lboard waste			
10/29/2021	Dump Truck wit Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE Transportation Subtotal:	.75 CY			
Thank you for yo	ur business.			Subtota			<u> </u>
Any overdue	PLEASE PAY F accounts will be cl		VOICE yment fee of 1.5% per	Sales Ta	ax (0.0%	%)	
	month (18%annually)	rly payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 27 of 108



Invoice

Date: 11/24/2021 Invoice No: 211428

Bill To:

			Purchase Or	der	Terms]	Due Date
			223010		Net 30		12/24/2021
Service Date	Item	Quantity	Descrip	otion		Rate	Amoun
			DISPOSAL:				
10/1/2021	Disposal	20.85	Landfill Disposal - ticket #0	0481153			
10/1/2021	Disposal	25.8	Landfill Disposal - ticket #0	0481206			
10/4/2021	Disposal	23.82	Landfill Disposal - ticket #0	0481273			
0/4/2021	Disposal	30.16	Landfill Disposal - ticket #0	0481344			
10/5/2021	Disposal		Landfill Disposal - ticket #0				
0/5/2021	Disposal		Landfill Disposal - ticket #0				
10/5/2021	Disposal		Landfill Disposal - ticket #0				
10/6/2021	Disposal		Landfill Disposal - ticket #0				
10/6/2021	Disposal		Landfill Disposal - ticket #0				
10/7/2021	Disposal	23.94	Landfill Disposal - ticket #0	0481747			
10/7/2021	Disposal		Landfill Disposal - ticket #0				
10/7/2021	Disposal		Landfill Disposal - ticket #0				
0/8/2021	Disposal		Landfill Disposal - ticket #0				
0/8/2021	Disposal		Landfill Disposal - ticket #0				
0/12/2021	Disposal		Landfill Disposal - ticket #0				
0/12/2021	Disposal		Landfill Disposal - ticket #0				
10/12/2021	Disposal		Landfill Disposal - ticket #0				
0/13/2021	Disposal		Landfill Disposal - ticket #0				
10/13/2021	Disposal		Landfill Disposal - ticket #0				
10/14/2021	Disposal		Landfill Disposal - ticket #0				
0/14/2021	Disposal		Landfill Disposal - ticket #0				
0/15/2021	Disposal		Landfill Disposal - ticket #0				
0/15/2021	Disposal		Landfill Disposal - ticket #0				
10/18/2021	Disposal		Landfill Disposal - ticket #0				
10/18/2021	Disposal		Landfill Disposal - ticket #0				
10/19/2021	Disposal		Landfill Disposal - ticket #0				
10/19/2021	Disposal		Landfill Disposal - ticket #0				
10/20/2021	Disposal		Landfill Disposal - ticket #0				
10/20/2021	Disposal		Landfill Disposal - ticket #0				
10/20/2021	Disposal	19	Landini Disposai - ticket #0	10403030			
Thank you for yo	our business.						
				Subtota	1		
A		FROM THIS INV		Sales T	ax (0.0%))	
-	mont	h (18%annually)	ment fee of 1.5% per	Total			
Invoices paid	d with Credit C	ard cannot take ear	ly payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 28 of 108

Purchase Order



Invoice

Date: 11/24/2021 Invoice No: 211428

Terms

Due Date

Bill To:

			I ul chase Ol	uti	1 01 1115	Due D	alt	
			223010		Net 30	12/24/2	2021	
Service Date	Item	Quantity	Descrip	otion	Ra	te Am	ount	
10/20/2021 10/20/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021 10/25/2021 10/25/2021 10/26/2021 10/26/2021 10/26/2021	Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal	18.96 1 23.35 1 23.72 1 21.89 1 21.09 1 25.12 1 21.62 1 18.15 1 19.91 1 21.15 1 19.49 1 21.34 1 20.87 1	Landfill Disposal - ticket #(Landfill Disposal - ticket #(00483088 00483175 00483177 00483235 00483238 00483297 00483297 00483298 00483469 00483603 00483603 00483604 00483663 00483664				
10/26/2021 10/26/2021 10/28/2021 10/28/2021 10/28/2021 10/29/2021 10/29/2021	Disposal Disposal Disposal Disposal Disposal Disposal	22.97 I 23.77 I 19.42 20.36 21.9 22.22 I	Landfill Disposal - ticket #(Landfill Disposal - subtotal:	00483726 00483931 00483944 00484020 00484074				
Thank you for yo	ur business.			Subtotal				
Any overdue		FROM THIS INV charged a late pay		Sales Ta	x (0.0%)	9	50.00	
Any overdue accounts will be charged a late payment fee of 1.5% per month (18%annually) Invoices paid with Credit Card cannot take early payment discount				Total				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 29 of 108

Purchase Order



Invoice

Date: 12/8/2021 Invoice No: 211550

Terms

Due Date

Bill To:

				i urchase oru		I CI III.	3	Duc	Datt
				223010		Net 30		1/7/2	2022
Service Date	Item	Quantity		Descript	ion		Rate	: AI	nount
			2021 B	Blanket PO to Haul OC	C Waste				
11/1/2021	Dump Truck wit Operator Operator OT Loader D	8 4.5 3	Tyler R Tyler	Loader Wheeled >4.75					
11/2/2021	Dump Truck wit Operator Operator OT Loader D	8 4 3	Tyler R Tyler	Loader Wheeled >4.75					
11/3/2021	Dump Truck wit Operator Operator OT Loader D	8 5 3	Tyler R Tyler	Loader Wheeled >4.75		2			
11/4/2021	Dump Truck wit Operator Operator OT Loader D	8 2 3	Tyler R Tyler	Loader Wheeled >4.75		•			
11/5/2021	Dump Truck wit Operator Operator OT Loader	8 4.5	Tyler R Tyler	ailer - Transport cardbo Ricks Loader Wheeled >4.75		•			
Thank you for yo	ur business.	I			Subto	tal			
Any overdue	PLEASE PAY F accounts will be cl				Sales	Tax (0.0%	%)		
-		18%annually)		-	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 30 of 108

Purchase Order



Invoice

Date: 12/8/2021 Invoice No: 211550

Terms

Due Date

Bill To:

			223010		Net 30		1/7/2	2022
Service Date	Item	Quantity	Descrip	otion		Rate	2 AI	nount
	D	1	Level D PPE					
11/8/2021	Dump Truck wit	12.5	Belt trailer - Transport card	board wast	e			
	Operator	8	Tyler Ricks					
	Operator OT	4.5	Tyler					
	Loader	3	hours, Loader Wheeled >4."	75 CY				
	D		Level D PPE					
11/8/2021	Dump Truck wit	4	Belt trailer - Transport card	board wast	e			
	Operator	4	Jason Zimmer					
	D	1	Level D PPE					
11/9/2021	Dump Truck wit	10	Belt trailer - Transport card	board wast	e			
	Operator	8	Tyler Ricks					
	Operator OT	2	Tyler					
	Loader	3	hours, Loader Wheeled >4.	75 CY				
	D		Level D PPE					
11/10/2021	Dump Truck wit	11.5	Belt trailer - Transport card	board wast	e			
	Operator	8	Tyler Ricks					
	Operator OT	3.5	Tyler					
	Loader		hours, Loader Wheeled >4.	75 CY				
	D	1	Level D PPE					
11/10/2021	Dump Truck wit	5.5	Belt trailer - Transport card	board wast	e			
	Operator		Jason Zimmer					
	D	1	Level D PPE					
11/11/2021	Dump Truck wit		Belt trailer - Transport card	board wast	e			
	Operator	8	Tyler Ricks					
Thank you for yo	our business.	<u>1</u>		Subte				
				Subto				
Any overdue	PLEASE PAY F		OICE yment fee of 1.5% per	Sales	Tax (0.0%	6)		
	month (2 d with Credit Card		Tota					

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 31 of 108



Invoice

Date: 12/8/2021 Invoice No: 211550

Bill To:

			Purchase Or	rder	Term	8	Due Dat	e
			223010		Net 30		1/7/2022	
Service Date	Item	Quantity	Descri	ption		Rate	Amour	1†
	Operator OT Loader D		Tyler hours, Loader Wheeled >4. Level D PPE	.75 CY				
11/12/2021	Dump Truck wit Operator Operator OT Loader D	8 0.5 3	Belt trailer - Transport card Tyler Ricks Tyler hours, Loader Wheeled >4 Level D PPE		e			
11/15/2021	Dump Truck wit Operator Operator OT Loader D	8 2 3	Belt trailer - Transport carc Tyler Ricks Tyler hours, Loader Wheeled >4. Level D PPE		e			
11/16/2021	Dump Truck wit Operator Operator OT Loader D	8 2.5 3	Belt trailer - Transport cardboard waste Tyler Ricks Tyler hours, Loader Wheeled >4.75 CY Level D PPE					
11/16/2021	Dump Truck wit Operator Operator OT D	1 2.25	Belt trailer - Transport carc John Nunley John Level D PPE	lboard waste	e			
11/17/2021	Dump Truck wit Operator Operator OT	8	Belt trailer - Transport carc Tyler Ricks Tyler	lboard wast	e			
Thank you for yo	bur business.			Subto	tal			
PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1				Sales	Tax (0.0%	6)		
-	month (18%annually)	ly payment discount	Tota	1			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 32 of 108

Purchase Order



Invoice

Date: 12/8/2021 Invoice No: 211550

Terms

Due Date

Bill To:

D 1 Level D PPE	223010 Description Wheeled >4.75 CY	Net 30	Rate	1/7/2022	
Loader3hours, LoaderD1Level D PPE			Rate	Amount	
D 1 Level D PPE	Wheeled >4.75 CY				
D 1 Level D PPE					
	ransport cardboard wast	e			
Operator 8 Tyler Ricks					
Operator OT 4 Tyler R.					
	Wheeled >4.75 CY				
D 1 Level D PPE					
11/19/2021 Dump Truck wit 10 Belt trailer - T	ransport cardboard wast	e			
Operator 8 Tyler Ricks	-				
Operator OT 2 Tyler					
Loader 3 hours, Loader	Wheeled >4.75 CY				
D 1 Level D PPE					
11/22/2021 Dump Truck wit 13 Belt trailer - T	ransport cardboard wast	e			
Operator 8 Tyler Ricks	1				
Operator OT 5 Tyler R.					
Loader 3 hours, Loader	Wheeled >4.75 CY				
D 1 Level D PPE					
11/23/2021 Dump Truck wit 13 Belt trailer - T	ransport cardboard wast	e			
Operator 8 Tyler Ricks	*				
Operator OT 5 Tyler R.					
Loader 3 hours, Loader	Wheeled >4.75 CY				
D 1 Level D PPE					
11/23/2021 Dump Truck wit 2.5 Belt trailer - T	ransport cardboard wast	e			
Operator 2.5 John Nunley					
D 1 Level D PPE					
Thank you for your business.					
, , <u>, , , , , , , , , , , , , , , , , </u>	Subto	otal			
PLEASE PAY FROM THIS INVOICE	Sales	Sales Tax (0.0%)			
Any overdue accounts will be charged a late payment fee of	1.5% per				
month (18%annually)					

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 33 of 108



Invoice

Date: 12/8/2021 Invoice No: 211550

Bill To:

			Purchase Or	der	Terms	5	Due Date
			223010		Net 30		1/7/2022
Service Date	Item	Quantity	Descrip	otion		Rate	Amount
11/24/2021	Dump Truck wit Operator Operator OT Loader D	8 7 0.5 7 3 P	Belt trailer - Transport card Tyler Ricks Tyler Jours, Loader Wheeled >4. Level D PPE				
11/24/2021	Dump Truck wit Operator D	3.5 J	Belt trailer - Transport card ohn Nunley .evel D PPE	board waste			
11/26/2021	Dump Truck wit Operator Operator OT Loader D	8 1 5 1 3 H	Belt trailer - Transport card Tyler Ricks Tyler R. Jours, Loader Wheeled >4. Level D PPE				
11/29/2021	Dump Truck wit Operator Operator OT Loader D	8 7 4 7 3 P	Belt trailer - Transport cardboard waste Tyler Ricks Tyler hours, Loader Wheeled >4.75 CY Level D PPE				
11/30/2021	Dump Truck wit Operator Operator OT Loader D	8 J 3 J 3 H 1 I -	Belt trailer - Transport card ohn Nunley ohn ours, Loader Wheeled >4. evel D PPE - Transportation Subtotal				
Thank you for yo	ur business.			Subtota			
Any overdue	PLEASE PAY F accounts will be cl		OICE ment fee of 1.5% per	Sales T	ax (0.0%	%)	
-	month (18%annually)	y payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 34 of 108



Invoice

Date: 12/8/2021 Invoice No: 211550

Bill To:

,			Purchase Or	der	Terms	5	Due Dat
			223010		Net 30		1/7/2022
Service Date	Item	Quantity	Descrip	otion		Rate	Amour
		D	SPOSAL:				
11/1/2021	Disposal	23.84 La	ndfill Disposal - ticket #0	0484203			
11/1/2021	Disposal		ndfill Disposal - ticket #0				
11/1/2021	Disposal	21.45 La	ndfill Disposal - ticket #0	0484306			
1/2/2021	Disposal	23.42 La	ndfill Disposal - ticket #0	0484333			
11/2/2021	Disposal		ndfill Disposal - ticket #0				
11/2/2021	Disposal		ndfill Disposal - ticket #0				
11/3/2021	Disposal		ndfill Disposal - ticket #0				
11/3/2021	Disposal		ndfill Disposal - ticket #0				
11/3/2021	Disposal		ndfill Disposal - ticket #0				
11/4/2021	Disposal		ndfill Disposal - ticket #0				
11/4/2021	Disposal		ndfill Disposal - ticket #0				
11/4/2021	Disposal		ndfill Disposal - ticket #0				
11/5/2021	Disposal		ndfill Disposal - ticket #0				
11/5/2021	Disposal		ndfill Disposal - ticket #0				
11/5/2021	Disposal		ndfill Disposal - ticket #0				
11/8/2021	Disposal		ndfill Disposal - ticket #0				
11/8/2021	Disposal		ndfill Disposal - ticket #0				
11/8/2021	Disposal		ndfill Disposal - ticket #0				
11/8/2021	Disposal		indfill Disposal - ticket #0				
11/9/2021	Disposal		ndfill Disposal - ticket #0				
11/9/2021	Disposal		indfill Disposal - ticket #0				
11/10/2021	Disposal		ndfill Disposal - ticket #0				
11/10/2021	Disposal		ndfill Disposal - ticket #0				
11/10/2021	Disposal		indfill Disposal - ticket #0				
11/10/2021	Disposal		indfill Disposal - ticket #0				
11/11/2021	Disposal		indfill Disposal - ticket #0				
11/11/2021	Disposal		indfill Disposal - ticket #0				
11/11/2021	Disposal		indfill Disposal - ticket #0				
11/12/2021	Disposal		indfill Disposal - ticket #0				
1,12,2021	Disposul		inann Disposar "neket #0	1000000	P		
Thank you for yo	our business.						
5 5				Subto	tal		
Any overdue		/ FROM THIS INVC e charged a late payn		Sales Tax (0.0%)			
	mont	payment discount	Total				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 35 of 108



Invoice

Date: 12/8/2021 Invoice No: 211550

Bill To:

			Purchase Order	Terms	Due Date
			223010	Net 30	1/7/2022
Service Date	Item	Quantity	Description	Ra	te Amount
11/12/2021	Disposal	23.23 L	andfill Disposal - ticket #00485632		
1/15/2021	Disposal	22.16 L	andfill Disposal - ticket #00485709		
1/15/2021	Disposal	24.57 L	andfill Disposal - ticket #00485778		
1/16/2021	Disposal	21.85 L	andfill Disposal - ticket #00485886		
1/16/2021	Disposal	23.74 L	andfill Disposal - ticket #00485950		
11/16/2021	Disposal		andfill Disposal - ticket #00485981		
1/17/2021	Disposal		andfill Disposal - ticket #00486041		
11/17/2021	Disposal		andfill Disposal - ticket #00486113		
11/18/2021	Disposal		andfill Disposal - ticket #00486179		
11/18/2021	Disposal		andfill Disposal - ticket #00483522		
11/18/2021	Disposal		andfill Disposal - ticket #00486305		
11/19/2021	Disposal		andfill Disposal - ticket #00486333		
11/19/2021	Disposal		andfill Disposal - ticket #00486399		
1/22/2021	Disposal		andfill Disposal - ticket #00486463		
1/22/2021	Disposal	24.04	andfill Disposal - ticket #00486539		
1/22/2021	Disposal		andfill Disposal - ticket #00486596		
1/23/2021	Disposal		andfill Disposal - ticket #00486530		
1/23/2021	Disposal		andfill Disposal - ticket #00486647		
1/23/2021	Disposal		andfill Disposal - ticket #00486693		
1/23/2021	Disposal		andfill Disposal - ticket #00486095		
	Disposal		andfill Disposal - ticket #00486784		
1/24/2021					
1/24/2021	Disposal		andfill Disposal - ticket #00486854		
11/24/2021	Disposal		andfill Disposal - ticket #00486863		
11/26/2021	Disposal		andfill Disposal - ticket #00486952		
11/26/2021	Disposal		andfill Disposal - ticket #00487021		
1/26/2021	Disposal		andfill Disposal - ticket #00487070		
1/29/2021	Disposal		andfill Disposal - ticket #00487129		
1/29/2021	Disposal		andfill Disposal - ticket #00487195		
11/29/2021	Disposal		andfill Disposal - ticket #00487259		
11/30/2021	Disposal	24.51 L	andfill Disposal - ticket #00487289		
Thank you for yo	our business.		Subto	otal	
		FROM THIS INV	Guioo	Tax (0.0%)	
-	mont	h (18%annually)	nent fee of 1.5% per		
Invoices paid	ៅ with Credit Ca	ard cannot take earl	y payment discount		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 36 of 108

Purchase Order



Invoice

Date: 12/8/2021 Invoice No: 211550

Terms

Due Date

Bill To:

			i ur chase Or	uti	1 (1 1115	1	Juc Date	
			223010		Net 30		1/7/2022	
Service Date	Item	Quantity	Descrip	otion	Ro	ate	Amount	
1/30/2021	Disposal		Landfill Disposal - ticket #(Disposal - subtotal:	00487390				
Гhank you for yc	our business.			Subto	tal			
Any overdue		FROM THIS INV		Sales	Tax (0.0%)		\$0.00	
Any overdue accounts will be charged a late payment fee of 1.5% per month (18%annually) Invoices paid with Credit Card cannot take early payment discount				Total				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 37 of 108

Purchase Order



Invoice

Date: 12/28/2021 Invoice No: 211672

Terms

Due Date

Bill To:

			i ur chase Or			3	Dut Date	
	223010 Net 3				Net 30		1/27/2022	
Service Date	Item	Quantity	Descrip	otion		Rate	e Amount	
		2	2021 Blanket PO to Haul C	CC Waste				
12/1/2021	Dump Truck wit Operator Operator OT Loader D	8 1 2 1 3 h	Belt trailer - Transport card Fyler Ricks Fyler R. Iours, Loader Wheeled >4. Level D PPE		e			
12/1/2021	Dump Truck wit Operator Operator OT D	8 J 0.5 J	Belt trailer - Transport card ohn Nunley ohn N. Level D PPE	board wast	e			
12/2/2021	Dump Truck wit Operator Operator OT Loader D	8 7 1 7 3 h	Belt trailer - Transport card Fyler Ricks Fyler R. Jours, Loader Wheeled >4. Level D PPE		e			
12/2/2021	Dump Truck wit Operator D	5.5 J	Belt trailer - Transport card ohn Nunley Level D PPE	board waste	e			
12/3/2021	Dump Truck wit Operator Operator OT Loader D	8 7 1 7 3 h	Belt trailer - Transport card Fyler Ricks Fyler R. hours, Loader Wheeled >4. Level D PPE		e			
12/3/2021	Dump Truck wit	6.75 E	Belt trailer - Transport card	board wast	e			
Thank you for yo	bur business.			Subto	otal		[
A my orrender-	PLEASE PAY F			Sales	Tax (0.0%	%)		
	month (18%annually)	ment fee of 1.5% per ly payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 38 of 108

Purchase Order



Invoice

Date: 12/28/2021 **Invoice No:** 211672

Terms

Due Date

Bill To:

Packaging Corp of America Attn: Accounts Payable PO Box 138 Wallula, WA 99363

			I ul chase Ol	uci	1 01 111	.5		ut Date
			223010		Net 30		1/27/2022	
Service Date	Item	Quantity	Descrip	tion		Rate	e	Amount
	Operator		ohn Nunley					
	D	1 L	evel D PPE					
12/6/2021	Dump Truck wit	12 B	elt trailer - Transport card	board wast	e			
	Operator		yler Ricks					
	Operator OT		yler R.					
	Loader		ours, Loader Wheeled >4.	75 CY				
	D		evel D PPE					
12/7/2021	Dump Truck wit	9.75 B	elt trailer - Transport card	board wast	e			
	Operator		yler Ricks					
	Operator OT	1.75 T						
	Loader		ours, Loader Wheeled >4.	75 CY				
	D		evel D PPE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
12/8/2021	Dump Truck wit	8.25 B	elt trailer - Transport card	board wast	e			
	Operator		yler Ricks					
	Operator OT	0.25 T						
	Loader		ours, Loader Wheeled >4.	75 CY				
	D		evel D PPE					
12/9/2021	Dump Truck wit	5 B	elt trailer - Transport card	board wast	e			
	Operator	5 E	dgar Betancourt					
	Loader	3 h	ours, Loader Wheeled >4.7	75 CY				
	D	1 L	evel D PPE					
12/10/2021	Dump Truck wit	8 B	elt trailer - Transport card	board wast	e			
	Operator	8 E	dgar Betancourt					
	Loader		ours, Loader Wheeled >4.'	75 CY				
	D		evel D PPE					
Thank you for yo	our business.	I		• • •		1		
				Subto	tal			
PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment				Sales	Tax (0.0%	%)		
Any overdue		iarged a late payr 18%annually)	nent iee of 1.5% per	Tata				
Invoices paid	d with Credit Card	cannot take early	y payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 39 of 108



Invoice

Date: 12/28/2021 Invoice No: 211672

Bill To:

,			Purchase Or	rder	Terms	5	Due Date
			223010		Net 30		1/27/2022
Service Date	Item	Quantity	Descri	ption		Rate	Amount
12/10/2021	Dump Truck wit Operator D	3	Belt trailer - Transport carc John Nunley Level D PPE	lboard waste			
12/13/2021	Dump Truck wit Operator Operator OT Loader D	8 3.25 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4 Level D PPE				
12/13/2021	Dump Truck wit Operator Operator OT D	2 2.75	Belt trailer - Transport carc John Nunley John N. Level D PPE	lboard waste			
12/14/2021	Dump Truck wit Operator Loader D	6.5 3	Belt trailer - Transport card Tyler Ricks hours, Loader Wheeled >4 Level D PPE				
12/14/2021	Dump Truck wit Operator D	6.75	Belt trailer - Transport carc John Nunley Level D PPE	lboard waste			
12/15/2021	Dump Truck wit Operator Operator OT Loader D	8 1.5 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4 Level D PPE				
Thank you for yo	ur business.			Subtota	al		
Any overdue	PLEASE PAY F accounts will be cl		/OICE yment fee of 1.5% per	Sales 1	ax (0.0%	%)	
-	month ((18%annually)	rly payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 40 of 108



Invoice

Date: 12/28/2021 Invoice No: 211672

Bill To:

			Purchase Oro	ler	Terms	1	Due Date
			223010		Net 30		1/27/2022
Service Date	Item	Quantity	Descript	rion	Ra	te	Amount
12/15/2021	Dump Truck wit	12.25 H	Belt trailer - Transport cardb	oard waste			
	Operator		ohn Nunley				
	Operator OT	4.25 J	ohn N.				
	D	1 I	Level D PPE				
			- Transportation Subtotal:				
		I	DISPOSAL:				
12/1/2021	Disposal		andfill Disposal - ticket #00				
12/1/2021	Disposal		andfill Disposal - ticket #00				
12/1/2021	Disposal		andfill Disposal - ticket #00				
12/2/2021	Disposal		andfill Disposal - ticket #00				
12/2/2021	Disposal		andfill Disposal - ticket #00				
12/2/2021	Disposal		andfill Disposal - ticket #00				
12/3/2021	Disposal		andfill Disposal - ticket #00				
12/3/2021	Disposal		andfill Disposal - ticket #00				
12/3/2021	Disposal		andfill Disposal - ticket #00				
12/6/2021	Disposal		andfill Disposal - ticket #00				
12/6/2021	Disposal		andfill Disposal - ticket #00				
12/6/2021	Disposal		andfill Disposal - ticket #00				
12/7/2021 12/7/2021	Disposal Disposal		andfill Disposal - ticket #00				
	Disposal		andfill Disposal - ticket #00 andfill Disposal - ticket #00				
12/8/2021 12/8/2021	Disposal		andfill Disposal - ticket #00				
12/9/2021	Disposal		andfill Disposal - ticket #00				
12/10/2021	Disposal		andfill Disposal - ticket #00				
12/13/2021	Disposal		andfill Disposal - ticket #00				
12/13/2021	Disposal		andfill Disposal - ticket #00				
12/13/2021	Disposal		andfill Disposal - ticket #00				
12/13/2021	Disposal		andfill Disposal - ticket #00				
	•	20.37		J-100703			
Thank you for yo	our business.			Subtotal			
Any overdue		ROM THIS INV	OICE ment fee of 1.5% per	Sales Ta	x (0.0%)		
	month (18%annually)	ly payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 41 of 108

Purchase Order



Invoice

Date: 12/28/2021 Invoice No: 211672

Terms

Due Date

Bill To:

			223010		Net 30		1/27/2022
Service Date	Item	Quantity	Descr	ription		Rate	Amount
2/14/2021	Disposal	12.71	Landfill Disposal - ticket	#00488906			
2/15/2021	Disposal		Landfill Disposal - ticket				
12/15/2021	Disposal		Landfill Disposal - ticket				
2/15/2021	Disposal		Landfill Disposal - ticket				
2/15/2021	Disposal		Landfill Disposal - ticket				
2/15/2021	Disposal		Landfill Disposal - ticket				
	2 nF com		-Disposal - subtotal:				
Thank you for yo	our business.			Subto	tal		
Any overdue	PLEASE PAY FROM THIS INVOICE					b)	\$0.00
Any overdue accounts will be charged a late payment fee of 1.5% per month (18%annually) Invoices paid with Credit Card cannot take early payment discount				Tota	I		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 42 of 108

Purchase Order



Invoice

Date: 1/13/2022 Invoice No: 211763

Terms

Due Date

Bill To:

	223010 Net						2/12/2022
Service Date	Item	Quantity	Descrip	otion		Rate	Amount
		2	021 Blanket PO to Haul C	OCC Waste			
12/16/2021	Dump Truck wit	8.5	Belt trailer - Transport card	board waste	2		
	Operator		Tyler Ricks				
	Operator OT		yler R.				
	Loader		ours, Loader Wheeled >4.	75 CY			
	D	1 1	Level D PPE				
12/17/2021	Dump Truck wit	9 1	Belt trailer - Transport card	board waste	2		
	Operator	8 1	Jyler Ricks				
	Operator OT	1 7	yler R.				
	Loader		ours, Loader Wheeled >4.	75 CY			
	D	1 I	level D PPE				
12/20/2021	Dump Truck wit	11 1	Belt trailer - Transport card	board waste	e		
	Operator		Jyler Ricks				
	Operator OT		yler R.				
	Loader		ours, Loader Wheeled >4.	75 CY			
	D	1 I	level D PPE				
12/20/2021	Dump Truck wit		Belt trailer - Transport card	board waste	e		
	Operator		ohn Nunley				
	Operator OT		ohn N.				
	D	1 I	Level D PPE				
12/20/2021	Dump Truck wit		Belt trailer - Transport card	board waste	e		
	Operator		ason Zimmer				
	Operator OT		ason Z.				
	D	1 I	Level D PPE				
Thank you for yo	our business.			Subto	tal		
Any overdue	PLEASE PAY F		OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)	
-	month (18%annually)	y payment discount	Tota			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 43 of 108

Purchase Order



Invoice

Date: 1/13/2022 Invoice No: 211763

Terms

Due Date

Bill To:

			1 41 011050 01		1 01 1115		2 40 2 400
			223010		Net 30		2/12/2022
Service Date	Item	Quantity	Descrip	otion		Rate	Amount
12/21/2021	Dump Truck wit	4	Belt trailer - Transport card	board waste	e		
	Operator	4	Tyler Ricks				
	Loader	3	hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
12/22/2021	Dump Truck wit		Belt trailer - Transport card	board waste	2		
	Operator		Tyler Ricks				
	Loader		hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
12/22/2021	Dump Truck wit		Belt trailer - Transport card	board waste	e		
	Operator	4	John Nunley				
	D	1	Level D PPE				
12/23/2021	Dump Truck wit	9	Belt trailer - Transport card	board waste			
	Operator	8	Tyler Ricks				
	Operator OT	1	Tyler R.				
	Loader	3	hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
12/23/2021	Dump Truck wit		Belt trailer - Transport card	board waste	2		
	Operator		John Nunley				
	D	1	Level D PPE				
12/24/2021	Dump Truck wit		Belt trailer - Transport card	board waste	e		
	Operator-DT		Tyler Ricks				
	Loader	3	hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
12/27/2021	Dump Truck wit	11.75	Belt trailer - Transport card	board waste			
Thank you for yo	our business.	1		0	<u> </u>		
				Subto	tai		
A 1	PLEASE PAY F			Sales	Tax (0.0%)	
·	month (18%annually)	yment fee of 1.5% per	Toto			
Invoices paid	d with Credit Card	cannot take ea	rly payment discount	Tota	1		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 44 of 108

Purchase Order



Invoice

Date: 1/13/2022 Invoice No: 211763

Terms

Due Date

Bill To:

			223010		Net 30		2/12/2	2022
Service Date	Item	Quantity	Descrip	tion		Rate	: An	nount
	Operator		yler Ricks					
	Operator OT	3.75 T						
	Loader	3 h	ours, Loader Wheeled >4.7	75 CY				
	D	1 L	evel D PPE					
12/27/2021	Dump Truck wit		elt trailer - Transport cardl	board wast	e			
	Operator		ohn Nunley					
	Operator OT	2.75 J						
	D	1 L	evel D PPE					
12/27/2021	Operator		dgar Betancourt (Break fro railer)	ozen rejects	s from			
	Technician	6 1	rinidad Chavez					
	Technician	6 J	esus Calderon					
	Technician	6 0	Oscar Virgen					
	Support Truck		ay, Support truck					
	D	4 L	level D PPE					
12/28/2021	Dump Truck wit	5 E	elt trailer - Transport cardl	board wast	e			
	Operator		yler Ricks					
	Loader	3 h	ours, Loader Wheeled >4.7	75 CY				
	D	1 L	evel D PPE					
12/29/2021	Dump Truck wit		elt trailer - Transport cardl	board wast	e			
	Operator		yler Ricks					
	Loader	3 h	ours, Loader Wheeled >4.7	75 CY				
	D	1 L	evel D PPE					
12/29/2021	Dump Truck wit Operator		elt trailer - Transport cardl ohn Nunley	board wast	e			
Thank you for yo	our business.			Subto	otal			
Any overdue	PLEASE PAY F		DICE nent fee of 1.5% per	Sales	Tax (0.0%	6)		
	month (18%annually)	y payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 45 of 108



Invoice

Date: 1/13/2022 **Invoice No:** 211763

Bill To:

				Purchase Order	Term	S	Due Date
				223010	Net 30)	2/12/2022
Service Date	Item	Quantity		Description		Rate	Amount
	D	1	Level D I	PPE			
12/29/2021	Dump Truck wit Operator D	4.5	Belt traile Edgar Be Level D F		ste		
12/30/2021	Dump Truck wit Operator Loader D	8 3	John Nun	ader Wheeled >4.75 CY	ste		
12/30/2021	Dump Truck wit Operator D	6.5	Belt traile Edgar Be Level D F		ste		
12/31/2021	Dump Truck wit Operator-DT Loader D	7 3	John Nun	ader Wheeled >4.75 CY	ste		
12/31/2021	Dump Truck wit Operator-DT D	8	Edgar Be Level D I		ste		
12/16/2021 12/16/2021 12/17/2021 12/17/2021	Disposal Disposal Disposal Disposal	24.56 24.92	Landfill I Landfill I	AL: Disposal - ticket #00489239 Disposal - ticket #00489309 Disposal - ticket #00489400 Disposal - ticket #00489471			
Thank you for yo	ur business.		I	Subt	otal]
A	PLEASE PAY F			Sale	s Tax (0.0%	%)	
•	accounts will be cl month (d with Credit Carc	18%annually)	-	Tot	al		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 46 of 108

Purchase Order



Invoice

Date: 1/13/2022 Invoice No: 211763

Terms

Due Date

Bill To:

			i urenuse or			Duc Ducc
			223010	N	et 30	2/12/2022
Service Date	Item	Quantity	Descrip	tion	Rat	e Amount
12/20/2021	Disposal		andfill Disposal - ticket #0			
12/20/2021	Disposal		andfill Disposal - ticket #0			
12/20/2021	Disposal		andfill Disposal - ticket #0			
12/21/2021	Disposal		andfill Disposal - ticket #0			
12/22/2021	Disposal		andfill Disposal - ticket #0			
12/22/2021	Disposal		andfill Disposal - ticket #0			
12/23/2021	Disposal		andfill Disposal - ticket #0			
12/23/2021	Disposal		andfill Disposal - ticket #0			
12/23/2021	Disposal		andfill Disposal - ticket #0			
12/24/2021	Disposal		andfill Disposal - ticket #0			
12/27/2021	Disposal		andfill Disposal - ticket #0			
12/27/2021	Disposal		andfill Disposal - ticket #0			
12/27/2021	Disposal		andfill Disposal - ticket #0			
12/28/2021	Disposal		andfill Disposal - ticket #0			
2/29/2021	Disposal		andfill Disposal - ticket #0			
12/29/2021	Disposal		andfill Disposal - ticket #0			
12/30/2021	Disposal		andfill Disposal - ticket #0			
12/30/2021	Disposal		andfill Disposal - ticket #0			
12/31/2021	Disposal		andfill Disposal - ticket #0			
12/31/2021	Disposal		andfill Disposal - ticket #0	0490583		
			Disposal - subtotal:			
	E 1 CI			1		
	Fuel Charge		% Temporary Fuel surchar perating portion of our server		ent	
		0	perating portion of our serv	vices		
Thank you for yo	our business.			Subtotal		
						• • · ·
Any overdue		FROM THIS INV(charged a late pavi	DICE nent fee of 1.5% per	Sales Tax (0.0%)	\$0.00
	month	(18%annually) d cannot take early	-	Total		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 47 of 108



Invoice

Date: 2/1/2022 **Invoice No:** 211825

Bill To:

, ,			Purchase Or	der	Terms	5	Due Date
			226594		Net 30		3/3/2022
Service Date	Item	Quantity	Descri	otion		Rate	Amount
			2022 Blanket PO to Haul C	OCC Waste			
1/3/2022	Belt Trailer (PC Operator Loader D	7 3	Belt trailer - Transport card Steve Klages hours, Loader Wheeled >4. Level D PPE				
1/3/2022	Belt Trailer (PC Operator Operator OT D	8 0.5	Belt trailer - Transport card John Nunley John N. Level D PPE	lboard waste			
1/4/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3 3	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4. Level D PPE				
1/4/2022	Belt Trailer (PC Operator Operator OT D	8 2.75	Belt trailer - Transport card John Nunley John N. Level D PPE	lboard waste			
1/5/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2.5 3	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4. Level D PPE				
1/5/2022	Belt Trailer (PC	12	Belt trailer - Transport card	lboard waste			
Thank you for yo	ur business.			Subtota	al		
	PLEASE PAY F			Sales T	ax (0.0%	6)	
-	month (18%annually)	ment fee of 1.5% per ly payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 48 of 108



Invoice

Date: 2/1/2022 **Invoice No:** 211825

Bill To:

Service Date Item Quantity Description Rate Amound Pressure Service Date Operator OT OPERATOR OPERAT	,			Purchase Or	·der	Term	S	I	Due Date
Operator Operator OT D8John Nunley John N. Level D PPE $1/6/2022$ Belt Trailer (PC Operator OT Loader8.5Belt Trailer (PC Operator OT D1Belt Trailer (PC D5.5Belt Trailer (PC D1Loader D1I/6/2022Belt Trailer (PC D7Belt Trailer (PC Operator OT Operator OT Operator OT D7Belt Trailer (PC D7Belt Trailer (PC D7Belt Trailer (PC D1Loader D1Loader D1Loader D1Loader D1Loader D1Loader D1Loader D1Loader D1Loader D1Loader D11/7/2022Belt Trailer (PC DBelt Trailer (PC D10.5Belt Trailer (PC D10.5Belt Trailer (PC D1Level D PPE1/7/2022Belt Trailer (PC DBelt Trailer (PC DOperator OT D1Level D PPE1/8/2022Belt Trailer (PC DOperator OT Loader8Belt Trailer (PC DOperator OT D1/8/2022Belt Trailer (PC DAny over over business.SubtotalSubtotalSubtotalSales Tax (0.0%)Thank you for your business.Sub				226594		Net 30)		3/3/2022
Operator OT D4John N. Level D PPE1/6/2022Belt Trailer (PC Operator OT Derator OT Loader8.5Belt trailer - Transport cardboard waste John Nulley hours, Loader Wheeled >4.75 CY1/6/2022Belt Trailer (PC Operator OT D7Belt trailer - Transport cardboard waste Edgar Betancourt1/6/2022Belt Trailer (PC Operator OT D7Belt trailer - Transport cardboard waste Edgar Betancourt1/6/2022Belt Trailer (PC Operator OT D1Belt trailer - Transport cardboard waste Operator OT D1/7/2022Belt Trailer (PC Operator OT D10.5Belt trailer - Transport cardboard waste John Nulley John Nulley1/7/2022Belt Trailer (PC Operator OT D10.5Belt trailer - Transport cardboard waste John Nulley John Nulley1/7/2022Belt Trailer (PC Operator OT D10.5Belt trailer - Transport cardboard waste Edgar Betancourt Operator OT D1/8/2022Belt Trailer (PC Operator OT D10.5Belt trailer - Transport cardboard waste Edgar Betancourt Operator OT D1/8/2022Belt Trailer (PC Operator OT D8Belt trailer - Transport cardboard waste Edgar Betancourt Operator OT Edgar Betancourt1/8/2022Belt Trailer (PC Operator OT Loader8Belt trailer - Transport cardboard waste Edgar Betancourt Jesus Calderon - wash landfill mud from trucks hours, Loader Wheeled >4.75 CYThank you for your business.SubtotalSubtotalSubtotal </th <th>Service Date</th> <th>Item</th> <th>Quantity</th> <th>Descrip</th> <th>otion</th> <th></th> <th>Rat</th> <th>e</th> <th>Amount</th>	Service Date	Item	Quantity	Descrip	otion		Rat	e	Amount
DILevel D PPE1/6/2022Belt Trailer (PC Operator OT Derator OT Derator OT8.5 John Nunley John Nunley John Nunley Derator OT Derator OTBelt trailer - Transport cardboard waste Edgar Betancourt1/6/2022Belt Trailer (PC Operator OT Operator OT D7Belt trailer - Transport cardboard waste Edgar Betancourt1/6/2022Belt Trailer (PC Operator OT Operator OT D1Belt trailer - Transport cardboard waste1/7/2022Belt Trailer (PC D10.5Belt trailer - Transport cardboard waste John Nunley John Nunley John Nunley1/7/2022Belt Trailer (PC D10.5Belt trailer - Transport cardboard waste John Nunley John Nunley <br< td=""><td></td><td>Operator</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></br<>		Operator							
1/6/2022Belt Trailer (PC Operator Operator OT Loader8.5 John Nunley John N. LoaderBelt trailer - Transport cardboard waste John Nunley John N. Level D PPE1/6/2022Belt Trailer (PC Operator OT Operator OT Operator OT D7 Belt trailer - Transport cardboard waste Gegar B. D1/6/2022Belt Trailer (PC Operator OT Operator OT Loader7 Belt trailer - Transport cardboard waste Operator OT Loader1/7/2022Belt Trailer (PC Operator OT D10.5 Edgar B. D1/7/2022Belt Trailer (PC Operator OT Loader10.5 S John N. hours, Loader Wheeled >4.75 CY D1/7/2022Belt Trailer (PC Operator OT Loader10.5 S Belt trailer - Transport cardboard waste Operator OT Level D PPE1/7/2022Belt Trailer (PC Operator OT Loader10.5 S Belt trailer - Transport cardboard waste Operator OT Level D PPE1/8/2022Belt Trailer (PC Operator OT Loader10.5 S Belt trailer - Transport cardboard waste S Edgar Betancourt Operator OT D D1/8/2022Belt Trailer (PC Operator OT Loader8 S Edgar Betancourt Seus Calderon - wash landfill mud from trucks hours, Loader Wheeled >4.75 CY1/8/2022Belt Trailer (PC Operator OT Loader8 S Edgar Betancourt Seus Calderon - wash landfill mud from trucks hours, Loader Wheeled >4.75 CYThank you for your business.SubtotalSubtotalSubtotalSubtotalPLEASE PAY FROM THII		Operator OT	4	John N.					
Operator 8 John Nunley Operator OT 0.5 John N. Loader 3 hours, Loader Wheeled >4.75 CY D 1 Level D PPE 1/6/2022 Belt Trailer (PC 7 Operator 6 Edgar Betancourt Operator 0 1 D 1 Level D PPE 1/7/2022 Belt Trailer (PC 10.5 Operator OT 2.5 John Nunley John Nunley John Nunley Operator OT 2.5 Loader 3 hours, Loader Wheeled >4.75 CY D 1 Level D PPE 1/7/2022 Belt Trailer (PC 10.5 Operator OT 2.5 Edgar Betancourt Operator OT 2.5 Edgar Betancourt Operator OT 2.5 Edgar Betancourt Operator OT 8 Jet railer - Transport cardboard waste Operator OT		D	1	Level D PPE					
Operator OT Loader D 0.5 John N. 1 Loader D 1 hours, Loader Wheeled >4.75 CY 1/6/2022 Belt Trailer (PC Operator OT D 7 Belt trailer - Transport cardboard waste 1/6/2022 Belt Trailer (PC Operator OT D 1 Edgar B 1/7/2022 Belt Trailer (PC Operator OT Loader 10.5 Belt trailer - Transport cardboard waste 1/7/2022 Belt Trailer (PC Operator OT Loader 10.5 Belt trailer - Transport cardboard waste 1/7/2022 Belt Trailer (PC Operator OT Loader 10.5 Belt trailer - Transport cardboard waste 1/7/2022 Belt Trailer (PC Operator OT Loader 10.5 Belt trailer - Transport cardboard waste 1/7/2022 Belt Trailer (PC Operator OT D 1 Level D PPE 1/8/2022 Belt Trailer (PC Operator OT Loader 1 Level D PPE 1/8/2022 Belt Trailer (PC Operator OT Loader 8 Belt trailer - Transport cardboard waste 1/8/2022 Belt Trailer (PC Operator OT Loader 8 Belt trailer - Transport cardboard waste 1/8/2022 Belt Trailer (PC D 1 Level D PPE Salbe Tax 1/8 Edgar Betancourt	1/6/2022				board wast	e			
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1/6/2022 Belt Trailer (PC Operator OT D 7 Belt trailer - Transport cardboard waste Edgar Betancourt 1 Edgar B. Level D PPE 1/7/2022 Belt Trailer (PC Operator OT D 10.5 Belt trailer - Transport cardboard waste John Nunley Operator OT Loader 1/7/2022 Belt Trailer (PC Operator OT D 10.5 Belt trailer - Transport cardboard waste John N. Level D PPE 1/7/2022 Belt Trailer (PC Operator OT Operator OT Operator OT D 10.5 Belt trailer - Transport cardboard waste Edgar Betancourt Operator OT D 1/7/2022 Belt Trailer (PC Operator OT Operator OT D 10.5 Belt trailer - Transport cardboard waste Edgar Betancourt Operator OT D 1 1/8/2022 Belt Trailer (PC Operator OT Loader 8 Belt trailer - Transport cardboard waste Edgar Betancourt Jesus Calderon - wash landfill mud from trucks hours, Loader Wheeled >4.75 CY Thank you for your business. Subtotal Subtotal		1			75 CY				
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D 1 Level D PPE 1/7/2022 Belt Trailer (PC Operator 10.5 Belt trailer - Transport cardboard waste Operator OT 2.5 John Nunley Operator OT 2.5 John N. Loader 3 hours, Loader Wheeled >4.75 CY D 1 Level D PPE 1/7/2022 Belt Trailer (PC Operator 10.5 Operator 8 Edgar Betancourt Operator OT 2.5 Edgar B. D 1 Level D PPE 1/8/2022 Belt Trailer (PC Operator OT 8 D 1 Level D PPE 1/8/2022 Belt Trailer (PC Operator OT 8 D 1 Level D PPE 1/8/2022 Belt Trailer (PC Operator OT 8 Loader 3 Belt cancourt Jours, Loader 4 Jesus Calderon - wash landfill mud from trucks Loader 3 hours, Loader Wheeled >4.75 CY Thank you for your business. Subtotal Subtotal			6	Edgar Betancourt					
1/7/2022 Belt Trailer (PC Operator Operator OT Loader 10.5 8 Belt trailer - Transport cardboard waste John Nunley John Nunley John N. hours, Loader Wheeled >4.75 CY Level D PPE 1/7/2022 Belt Trailer (PC Operator OT D 10.5 2.5 Belt trailer - Transport cardboard waste Edgar Betancourt Edgar B. Level D PPE 1/8/2022 Belt Trailer (PC D 10.5 1 Belt trailer - Transport cardboard waste Edgar B. Level D PPE 1/8/2022 Belt Trailer (PC Operator OT Technician OT Loader 8 Belt trailer - Transport cardboard waste Edgar Betancourt Jesus Calderon - wash landfill mud from trucks hours, Loader Wheeled >4.75 CY Thank you for your business. Subtotal Subtotal		Operator OT	1	Edgar B.					
Operator 8 John Nunley Operator OT 2.5 John N. Loader 3 hours, Loader Wheeled >4.75 CY D 1 Level D PPE 1/7/2022 Belt Trailer (PC 10.5 Operator 8 Edgar Betancourt Operator OT 2.5 Edgar B. D 1 Level D PPE 1/8/2022 Belt Trailer (PC 8 Operator OT 2.5 Edgar B. Level D PPE 1 Level D PPE 1/8/2022 Belt Trailer (PC 8 Operator OT 2.5 Edgar Betancourt Technician OT 8 Jesus Calderon - wash landfill mud from trucks hours, Loader 3 hours, Loader Wheeled >4.75 CY Thank you for your business. Subtotal Subtotal Subtotal		D	1	Level D PPE					
Operator Operator OT Loader 8 John Nunley John N. John N. Loader 3 hours, Loader Wheeled >4.75 CY D 1 1/7/2022 Belt Trailer (PC Operator OT D 10.5 Edgar Betancourt Operator OT D 2.5 D 1 1/8/2022 Belt Trailer (PC D 8 D Belt Trailer (PC D 8 D Belt Trailer (PC D 8 D Belt trailer - Transport cardboard waste Edgar Betancourt Operator OT D 8 D I/8/2022 Belt Trailer (PC D Operator OT Technician OT Loader 8 Desus Calderon - wash landfill mud from trucks hours, Loader Wheeled >4.75 CY Thank you for your business. Subtotal Subtotal	1/7/2022	Belt Trailer (PC	10.5	Belt trailer - Transport card	board wast	e			
Loader 3 hours, Loader Wheeled >4.75 CY D 1 Level D PPE 1/7/2022 Belt Trailer (PC 10.5 Operator 8 Edgar Betancourt Operator OT 2.5 Edgar B. D 1 Level D PPE 1/8/2022 Belt Trailer (PC 8 Operator OT 2.5 Edgar B. D 1 Level D PPE 1/8/2022 Belt Trailer (PC 8 Operator OT 8 Belt trailer - Transport cardboard waste Edgar Betancourt Issue Calderon - wash landfill mud from trucks Nours, Loader Jesus Calderon - wash landfill mud from trucks hours, Loader Wheeled >4.75 CY Image: Second true true true true true true true true		Operator	8	John Nunley					
D 1 Level D PPE 1/7/2022 Belt Trailer (PC Operator OT Derator OT 10.5 Belt trailer - Transport cardboard waste 1/7/2022 Belt Trailer (PC Operator OT D 2.5 Edgar Betancourt 1/8/2022 Belt Trailer (PC Operator OT Technician OT Loader 8 Belt trailer - Transport cardboard waste 1/8/2022 Belt Trailer (PC Operator OT Technician OT Loader 8 Belt trailer - Transport cardboard waste Thank you for your business. 1 Jesus Calderon - wash landfill mud from trucks hours, Loader Wheeled >4.75 CY Subtotal Subtotal		Operator OT	2.5	John N.					
1/7/2022 Belt Trailer (PC 10.5 Belt trailer - Transport cardboard waste Operator Operator OT 2.5 Edgar Betancourt D 1 Level D PPE 1/8/2022 Belt Trailer (PC 8 Belt trailer - Transport cardboard waste Operator OT 8 Belt trailer - Transport cardboard waste Operator OT 8 Belt trailer - Transport cardboard waste Operator OT 8 Belt trailer - Transport cardboard waste Operator OT 8 Belt Trailer (PC Technician OT 8 Belt Trailer (PC Loader 3 Issus Calderon - wash landfill mud from trucks hours, Loader Wheeled >4.75 CY Subtotal		Loader	3	hours, Loader Wheeled >4.	75 CY				
Operator 0perator OT 2.5 Edgar Betancourt D 1 Level D PPE 1/8/2022 Belt Trailer (PC 8 Belt trailer - Transport cardboard waste Operator OT 8 Belt trailer - Transport cardboard waste Operator OT 8 Belt trailer - Transport cardboard waste Operator OT 8 Belt trailer - Transport cardboard waste Image: Technician OT 9 Jesus Calderon - wash landfill mud from trucks Loader 3 hours, Loader Wheeled >4.75 CY Thank you for your business. Subtotal Subtotal Subtotal Many overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)		D	1	Level D PPE					
Operator OT 2.5 Edgar B. D 1 Level D PPE 1/8/2022 Belt Trailer (PC 8 Belt trailer - Transport cardboard waste Operator OT 8 Belt trailer - Transport cardboard waste Operator OT 8 Belt trailer - Transport cardboard waste Operator OT 8 Belt trailer - Transport cardboard waste Jesus Calderon - wash landfill mud from trucks Jesus Calderon - wash landfill mud from trucks Loader 3 hours, Loader Wheeled >4.75 CY Thank you for your business. Subtotal Subtotal Subtotal Many overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)	1/7/2022	Belt Trailer (PC	10.5	Belt trailer - Transport card	lboard wast	e			
D 1 Level D PPE 1/8/2022 Belt Trailer (PC Operator OT Technician OT Loader 8 Belt trailer - Transport cardboard waste Edgar Betancourt Jesus Calderon - wash landfill mud from trucks hours, Loader Wheeled >4.75 CY Thank you for your business. Subtotal PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)		Operator	8	Edgar Betancourt					
1/8/2022 Belt Trailer (PC Operator OT Technician OT Loader 8 Edgar Belt trailer - Transport cardboard waste Edgar Betancourt Jesus Calderon - wash landfill mud from trucks hours, Loader Wheeled >4.75 CY Thank you for your business. Subtotal PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)		Operator OT	2.5	Edgar B.					
Operator OT Technician OT Loader 8 Substant Edgar Betancourt Jesus Calderon - wash landfill mud from trucks hours, Loader Wheeled >4.75 CY Thank you for your business. Subtotal PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Sales Tax (0.0%)		D	1	Level D PPE					
Operator OT 8 Edgar Betancourt Technician OT 8 Jesus Calderon - wash landfill mud from trucks Loader 3 hours, Loader Wheeled >4.75 CY Thank you for your business. Subtotal Subtotal PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)	1/8/2022	Belt Trailer (PC	8	Belt trailer - Transport card	board wast	e			
Loader 3 hours, Loader Wheeled >4.75 CY Thank you for your business. Subtotal PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Sales Tax (0.0%)		Operator OT							
Thank you for your business.		Technician OT	8	Jesus Calderon - wash landt	fill mud fro	m trucks			
PLEASE PAY FROM THIS INVOICE Subtotal Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Sales Tax (0.0%)		Loader	3	hours, Loader Wheeled >4.	75 CY				
PLEASE PAY FROM THIS INVOICE Sales Tax (0.0%) Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Sales Tax (0.0%)	Thank you for yo	our business.			_		1		
Any overdue accounts will be charged a late payment fee of 1.5% per					Subto	otal			
month (18% annually)					Sales	Tax (0.09	%)		
	Any overdue accounts will be charged a late paymen month (18%annually) Invoices paid with Credit Card cannot take early p		-	Tota	1				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 49 of 108

Purchase Order



Invoice

Date: 2/1/2022 Invoice No: 211825

Terms

Due Date

Bill To:

			i ui chase oi	uti	1 (1 1115	'	Duc Date
			226594		Net 30		3/3/2022
Service Date	Item	Quantity	Descri	otion		Rate	e Amount
	D	2	Level D PPE				
1/8/2022	Belt Trailer (PC Operator OT D	8	Belt trailer - Transport card Tyler Ricks Level D PPE	board wast	e		
1/11/2022	Belt Trailer (PC Operator Operator OT Loader D	8 1.5 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE		e		
1/11/2022	Belt Trailer (PC Operator Operator OT D	8 0.75	Belt trailer - Transport card John Nunley John N. Level D PPE	board wast	e		
1/12/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.5 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE		e		
1/12/2022	Belt Trailer (PC Operator D	8	Belt trailer - Transport card Tyler Ricks Level D PPE	board wast	e		
1/13/2022	Belt Trailer (PC Operator Operator OT	8	Belt trailer - Transport card John Nunley John N.	board wast	e		
Thank you for yo	bur business.	I		Subto	tal		
Any overdue	PLEASE PAY F		OICE ment fee of 1.5% per	Sales	Tax (0.0%	6)	
-	month ((18%annually)	ly payment discount	Tota	I		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 50 of 108



Invoice

Date: 2/1/2022 Invoice No: 211825

Bill To:

			Purchase Or	rder	Term	s	D	ue Date
			226594		Net 30		3	/3/2022
Service Date	Item	Quantity	Descri	ption		Rate	:	Amount
	Loader		hours, Loader Wheeled >4	.75 CY				
	D	1	Level D PPE					
1/13/2022	Belt Trailer (PC	6.5	Belt trailer - Transport card	dboard wast	e			
	Operator		Tyler Ricks					
	D	1	Level D PPE					
1/14/2022	Belt Trailer (PC	9.25	Belt trailer - Transport card	dboard wast	e			
	Operator	8	John Nunley					
	Operator OT		John N.					
	Loader	1	hours, Loader Wheeled >4	.75 CY				
	D	1	Level D PPE					
			Transportation Subtotal:					
			DISPOSAL:					
1/3/2022	Disposal		Landfill Disposal - ticket #					
1/3/2022	Disposal		Landfill Disposal - ticket #					
1/4/2022	Disposal		Landfill Disposal - ticket #					
1/4/2022	Disposal		Landfill Disposal - ticket #					
1/4/2022	Disposal		Landfill Disposal - ticket #					
1/4/2022	Disposal		Landfill Disposal - ticket #					
1/5/2022	Disposal		Landfill Disposal - ticket #					
1/5/2022	Disposal		Landfill Disposal - ticket #					
1/5/2022 1/5/2022	Disposal Disposal		Landfill Disposal - ticket # Landfill Disposal - ticket #					
1/5/2022	Disposal		Landfill Disposal - ticket #					
1/6/2022	Disposal		Landfill Disposal - ticket #					
1/6/2022	Disposal		Landfill Disposal - ticket #					
1/7/2022	Disposal		Landfill Disposal - ticket #					
1/7/2022	Disposal		Landfill Disposal - ticket #					
Thank you for yo	ur business			1				
Thank you for ye	ur business.			Subto	tal			
Any overdue	PLEASE PAY F accounts will be cl		OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month (18%annually)	ly payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 51 of 108



Invoice

Date: 2/1/2022 **Invoice No:** 211825

Bill To:

,			Purchase Or	rder	Terms		Due Date
			226594		Net 30		3/3/2022
Service Date	Item	Quantity	Descri	ption		Rate	Amount
1/7/2022 1/7/2022 1/8/2022 1/8/2022 1/11/2022 1/11/2022 1/11/2022	Disposal Disposal Disposal Disposal Disposal Disposal Disposal	21.18 24.64 23.47 27.52 24.1	Landfill Disposal - ticket #0 Landfill Disposal - ticket #0	00491065 00491087 00491088 00491328 00491335			
1/11/2022 1/12/2022 1/12/2022 1/12/2022 1/12/2022 1/12/2022 1/12/2022 1/12/2022 1/13/2022 1/13/2022 1/13/2022 1/14/2022	Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal	23.36 20.7 23.96 28.33 21.09 20.04 23.87 24.38 23.45 21.43	Landfill Disposal - ticket #0 Landfill Disposal - ticket #0	00491378 00491400 00491403 00491467 00491477 00491531 00491569 00491631 00491646 00491709			
	Fuel Charge	-	-Disposal - subtotal:	rge on to th	e equipment		
Thank you for yo	ur business.	<u> </u>		Subto	otal		
Any overdue		FROM THIS INV charged a late pay	OICE ment fee of 1.5% per	Sales	Tax (0.0%	b)	\$0.00
-	month	(18%annually)	ly payment discount	Tota	I		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 52 of 108

Purchase Order



Invoice

Date: 2/4/2022 Invoice No: 220066

Terms

Due Date

Bill To:

			i ur chase Or	uti		"	D	ut Datt	
			226594		Net 30		3	/6/2022	
Service Date	Item	Quantity	Descrip	otion		Rate	2	Amount	
		2	022 Blanket PO to Haul C	OCC Waste					-
1/17/2022	Belt Trailer (PC Operator Operator OT Loader D	8 S 3 S 3 h	Belt trailer - Transport card Steve Klages Steve K. Sours, Loader Wheeled >4. Sevel D PPE		e				
1/17/2022	Belt Trailer (PC Operator Operator OT D	8 J 1 J	Belt trailer - Transport card ohn Nunley ohn N. .evel D PPE	board waste	e				
1/18/2022	Belt Trailer (PC Operator Operator OT Loader D	8 J 3.25 J 3 h	Belt trailer - Transport card ohn Nunley ohn N. ours, Loader Wheeled >4. .evel D PPE		e				
1/18/2022	Belt Trailer (PC Operator Operator OT D	8 S 0.5 S	Belt trailer - Transport card Steve Klages Steve K. Level D PPE	board waste	e				
1/19/2022	Belt Trailer (PC Operator Loader D	8 J 3 h	Belt trailer - Transport card ohn Nunley Jours, Loader Wheeled >4. Level D PPE		e				
1/20/2022	Belt Trailer (PC	7 E	Belt trailer - Transport card	board waste	e				
Thank you for yo	ur business.			Subto	tal				
Any orondro		ROM THIS INV		Sales	Tax (0.0%	%)			-
	month (18%annually)	ment fee of 1.5% per y payment discount	Tota	I				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 53 of 108



Invoice

Date: 2/4/2022 Invoice No: 220066

Bill To:

			Purchase Or	rder	Term	s	D	Due Date
			226594		Net 30			3/6/2022
Service Date	Item	Quantity	Descriț	ption		Rate	e	Amount
	Operator		Tyler Ricks					
	Loader D		hours, Loader Wheeled >4. Level D PPE	.75 CY				
1/21/2022	Belt Trailer (PC	9.5	Belt trailer - Transport card	lboard wast	e			
	Operator	8	Tyler Ricks					
	Operator OT		Tyler R.					
	Loader		hours, Loader Wheeled >4.	.75 CY				
	D	1	Level D PPE					
1/21/2022	Belt Trailer (PC	5.5	Belt trailer - Transport card	lboard wast	e			
	Operator		John Nunley					
	D		Level D PPE					
1/24/2022	Belt Trailer (PC	9	Belt trailer - Transport card	lboard wast	e			
1/2 1/2022	Operator		Tyler Ricks	iooura wast	•			
	Operator OT		Tyler R.					
	Loader		hours, Loader Wheeled >4.	75 CY				
	D	1	Level D PPE					
1/24/2022	Belt Trailer (PC	7	Belt trailer - Transport card	lboard wast	e			
	Operator		Edgar Betancourt		-			
	D		Level D PPE					
1/25/2022	Belt Trailer (PC	8.75	Belt trailer - Transport card	lboard wast	e			
	Operator		Tyler Ricks					
	Operator OT		Tyler R.					
	Loader		hours, Loader Wheeled >4.	75 CY				
	D	1	Level D PPE					
Thank you for yo	our business.			Subto	otal			
A	PLEASE PAY F			Sales	Tax (0.0%	%)		
-	month (18%annually)	yment fee of 1.5% per rly payment discount	Tota				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 54 of 108

Purchase Order



Invoice

Date: 2/4/2022 Invoice No: 220066

Terms

Due Date

Bill To:

			i ui chuse oi	uci	10111	5	ν	ut Dutt
			226594		Net 30		3	6/2022
Service Date	Item	Quantity	Descrip	otion		Rate	2	Amount
1/25/2022	Belt Trailer (PC	9 1	Belt trailer - Transport card	lboard wast	e			
	Operator	8 1	John Nunley					
	Operator OT	1	John N.					
	D	1	Level D PPE					
1/26/2022	Belt Trailer (PC	9 1	Belt trailer - Transport card	lboard wast	e			
	Operator		Гyler Ricks					
	Operator OT		Гyler R.					
	Loader		nours, Loader Wheeled >4.	75 CY				
	D	1	evel D PPE					
1/26/2022	Belt Trailer (PC	5.25	elt trailer - Transport cardboard waste					
	Operator	5.25 J	John Nunley					
	D	1	Level D PPE					
1/27/2022	Belt Trailer (PC	10 1	Belt trailer - Transport card	lboard wast	e			
	Operator		Fyler Ricks					
	Operator OT	2	Гyler R.					
	Loader	3 1	nours, Loader Wheeled >4.	75 CY				
	D	1	Level D PPE					
1/27/2022	Belt Trailer (PC	9.5	Belt trailer - Transport card	lboard wast	e			
	Operator		John Nunley					
	Operator OT		John N.					
	D	1	Level D PPE					
1/28/2022	Belt Trailer (PC	10 1	Belt trailer - Transport card	lboard wast	e			
	Operator	8 7	Fyler Ricks					
	Operator OT	2	Гyler R.					
	Loader	3 1	nours, Loader Wheeled >4.	75 CY				
Thank you for yo	our business.	I						
				Subto	otal			
Any overdue	PLEASE PAY F		OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month (18%annually)	ly payment discount	Tota	l			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 55 of 108



Invoice

Date: 2/4/2022 Invoice No: 220066

Bill To:

			Purchase Or	rder	Terms	s	Due Da	ate
			226594		Net 30		3/6/202	22
Service Date	Item	Quantity	Descri	ption		Rate	: Amo	unt
	D	1	Level D PPE					
1/31/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.5 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4 Level D PPE		e			
1/31/2022	Belt Trailer (PC Operator Operator OT D	8 1.5 1	Belt trailer - Transport carc Edgar Betancourt Edgar B. Level D PPE Transportation Subtotal	lboard wast	e			
1/17/2022 1/17/2022 1/17/2022 1/17/2022 1/17/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022 1/18/2022	Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal Disposal	19.68 21.11 21.12 21.86 20.43 23.52 23.08 26.1 19.9 23.19	DISPOSAL: Landfill Disposal - ticket # Landfill Disposal - ticket #	00491832 00491881 00491890 00491928 00491949 00491961 00492008 00492022 00492057				
1/19/2022 1/19/2022 1/20/2022 1/21/2022 1/21/2022	Disposal Disposal Disposal Disposal Disposal	24.55 24.42 27.96	Landfill Disposal - ticket # Landfill Disposal - ticket # Landfill Disposal - ticket # Landfill Disposal - ticket # Landfill Disposal - ticket #	00492149 00492276 00492357				
Thank you for yo	our business.			Subto	tal			
Any oronder-	PLEASE PAY F			Sales	Tax (0.0%	%)		
-	month ((18%annually)	ment fee of 1.5% per ly payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 56 of 108



Invoice

Date: 2/4/2022 Invoice No: 220066

Bill To:

			Purchase Orde	r Terms	s]	Due Date
			226594	Net 30		3/6/2022
Service Date	Item	Quantity	Descriptio	n	Rate	Amount
1/21/2022	Disposal	25.83	andfill Disposal - ticket #004	92430		
1/24/2022	Disposal	28.13	andfill Disposal - ticket #004	92531		
1/24/2022	Disposal		andfill Disposal - ticket #004			
/24/2022	Disposal	24.71	andfill Disposal - ticket #004	92589		
1/25/2022	Disposal	26.76	andfill Disposal - ticket #004	92634		
/25/2022	Disposal	22.78	Landfill Disposal - ticket #004	92640		
/25/2022	Disposal	26.04	andfill Disposal - ticket #004	92693		
1/25/2022	Disposal	20.97	andfill Disposal - ticket #004	92694		
1/26/2022	Disposal	25.48	andfill Disposal - ticket #004	92745		
1/26/2022	Disposal	19.8	andfill Disposal - ticket #004	92751		
/26/2022	Disposal	26.34	andfill Disposal - ticket #004	92804		
/27/2022	Disposal		Landfill Disposal - ticket #004			
/27/2022	Disposal		Landfill Disposal - ticket #004			
/27/2022	Disposal		Landfill Disposal - ticket #004			
/27/2022	Disposal		Landfill Disposal - ticket #004			
/28/2022	Disposal		Landfill Disposal - ticket #004			
/28/2022	Disposal		Landfill Disposal - ticket #004			
1/31/2022	Disposal		andfill Disposal - ticket #004			
1/31/2022	Disposal		Landfill Disposal - ticket #004			
1/31/2022	Disposal		Landfill Disposal - ticket #004			
/31/2022	Disposal		Landfill Disposal - ticket #004			
/31/2022	Disposal		Landfill Disposal - ticket #004			
	Disposal		-Disposal - subtotal:			
	Fuel Charge		Temporary Fuel surcharge			
			operating portion of our servic	es		
Гhank you for yc	our business.			Subtotal		
Any overdue		FROM THIS INV	OICE ment fee of 1.5% per	Sales Tax (0.0%	6)	\$0.00
	montl	n (18%annually)		Total		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 57 of 108

Purchase Order



Invoice

Date: 2/17/2022 Invoice No: 220145

Terms

Due Date

Bill To:

			i ur chase Or	uci		3	Duc Date
			226594		Net 30		3/19/2022
Service Date	Item	Quantity	Descrip	ption		Rate	Amount
			2022 Blanket PO to Haul C	OCC Waste			
2/1/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.5 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE		e		
2/2/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.5 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE		e		
2/3/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.5 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE		e		
2/4/2022	Belt Trailer (PC Operator Operator OT Loader D	8 1 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE		e		
2/7/2022	Belt Trailer (PC Operator Operator OT Loader	8 3.5	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4.		e		
Thank you for yo	bur business.			Subto	otal		1
Any overdue	PLEASE PAY F		VOICE yment fee of 1.5% per	Sales	Tax (0.0%	%)	
-		18%annually)		Tota			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 58 of 108

Purchase Order



Invoice

Date: 2/17/2022 Invoice No: 220145

Terms

Due Date

Bill To:

			I di chase oi	uci	1 01 1113	3	Dut Datt
			226594	Net 30			3/19/2022
Service Date	Item	Quantity	Descrip	otion		Rate	e Amount
	D	1 I	Level D PPE				
2/8/2022	Belt Trailer (PC Operator Operator OT Loader D	8 J 3.5 J 3 I	Belt trailer - Transport card ohn Nunley ohn N. nours, Loader Wheeled >4. Level D PPE		e		
2/9/2022	Belt Trailer (PC Operator Operator OT Loader D	8 J 3.5 J 3 I	Belt trailer - Transport card ohn Nunley ohn N. nours, Loader Wheeled >4. Level D PPE		9		
2/10/2022	Belt Trailer (PC Operator Operator OT Loader D	8 J 3.5 J 3 I	Belt trailer - Transport card ohn Nunley ohn N. ours, Loader Wheeled >4. Level D PPE		e		
2/11/2022	Belt Trailer (PC Operator Operator OT Loader D	8 J 0.5 J 3 H	Belt trailer - Transport card ohn Nunley ohn N. oours, Loader Wheeled >4. Level D PPE		e		
2/14/2022	Belt Trailer (PC Operator Loader D	7.5 1 3 1	Belt trailer - Transport card Fyler Ricks Jours, Loader Wheeled >4. Level D PPE		9		
Thank you for yo	bur business.			Subto	tal		
A ny ovorduo	PLEASE PAY F			Sales	Tax (0.0%	%)	
-	month (18%annually)	ment fee of 1.5% per ly payment discount	Tota	I		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 59 of 108



Invoice

Date: 2/17/2022 Invoice No: 220145

Bill To:

			Purchase Order	Term	s	Due Date
			226594	Net 30)	3/19/2022
Service Date	Item	Quantity	Description		Rate	Amount
2/15/2022	Belt Trailer (PC	8.5	Belt trailer - Transport cardboard	waste		
	Operator		John Nunley			
	Operator OT	1	John N.			
	Loader	3	hours, Loader Wheeled >4.75 CY	<i>.</i>		
	D	1	Level D PPE			
		-	Transportation Subtotal			
			DISPOSAL:			
2/1/2022	Disposal		Landfill Disposal - ticket #00493			
2/1/2022	Disposal		Landfill Disposal - ticket #004932			
2/1/2022	Disposal		Landfill Disposal - ticket #00493			
2/2/2022	Disposal		Landfill Disposal - ticket #00493			
2/2/2022	Disposal		Landfill Disposal - ticket #004934			
2/2/2022	Disposal		Landfill Disposal - ticket #004934			
2/3/2022	Disposal		Landfill Disposal - ticket #00493			
2/3/2022	Disposal		Landfill Disposal - ticket #00493			
2/3/2022	Disposal		Landfill Disposal - ticket #00493			
2/4/2022	Disposal		Landfill Disposal - ticket #00493			
2/4/2022	Disposal		Landfill Disposal - ticket #00493			
2/7/2022	Disposal		Landfill Disposal - ticket #00493			
2/7/2022	Disposal		Landfill Disposal - ticket #00493			
2/7/2022	Disposal		Landfill Disposal - ticket #00493			
2/8/2022	Disposal		Landfill Disposal - ticket #00493			
2/8/2022	Disposal		Landfill Disposal - ticket #00494			
2/8/2022	Disposal		Landfill Disposal - ticket #00494			
2/9/2022	Disposal		Landfill Disposal - ticket #00494			
2/9/2022	Disposal		Landfill Disposal - ticket #004942			
2/9/2022	Disposal		Landfill Disposal - ticket #004942			
2/10/2022	Disposal	22.24	Landfill Disposal - ticket #004942	262		
Thank you for yo	our business.	· ·	Su	ıbtotal		
		ROM THIS INV		lles Tax (0.0%	%)	
Any overdue		harged a late pay (18%annually)	ment fee of 1.5% per	•	,	
Invoices paid			ly payment discount T o	otal		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 60 of 108

Purchase Order



Invoice

Date: 2/17/2022 Invoice No: 220145

Terms

Due Date

Bill To:

226594 Net 30		
		3/19/2022
Service Date Item Quantity Description R	Rate	Amount
2/10/2022 Disposal 21.05 Landfill Disposal - ticket #00494317		
2/10/2022 Disposal 19.11 Landfill Disposal - ticket #00494380		
Disposal Disposal		
Disposal Disposal Disposal Disposal Disposal Eandfill Disposal - ticket #00494491		
Disposal Disposal Disposal Disposal detect #00494585		
Disposal Disposal Disposal Disposal End fill Disposal		
Disposal 17.98 Landfill Disposal - ticket #00494702 Disposal Disposal 17.98 Landfill Disposal - ticket #00494702		
2/15/2022 Disposal 23.37 Landfill Disposal - ticket #00494743		
Disposal - subtotal:		
Fuel Charge Temporary Fuel surcharge on to the equipment		
operating portion of our services		
Thank you for your business. Subtotal		
PLEASE PAY FROM THIS INVOICE Sales Tax (0.0%)		\$0.00
PLEASE PAY FROM THIS INVOICE Sales Tax (0.0%) Any overdue accounts will be charged a late payment fee of 1.5% per		
month (18% annually) Invoices paid with Credit Card cannot take early payment discount Total		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 61 of 108

Purchase Order



Invoice

Date: 3/10/2022 Invoice No: 220245

Terms

Due Date

Bill To:

			i ui chuse Oi	uci		3	Duc Date
			226594		Net 30)	4/9/2022
Service Date	Item	Quantity	Descri	otion		Rate	e Amount
			2022 Blanket PO to Haul C	OCC Waste			
2/16/2022	Belt Trailer (PC Operator		Belt trailer - Transport card John Nunley	lboard wast	e		
	Operator OT		John N.				
	Loader		hours, Loader Wheeled >4.	75 CY			
	D		Level D PPE				
2/17/2022	Belt Trailer (PC		Belt trailer - Transport card	lboard wast	e		
	Operator		Tyler Ricks				
	Operator OT		Tyler R.				
	Loader		hours, Loader Wheeled >4.	/5 CY			
	D	1	Level D PPE				
2/18/2022	Belt Trailer (PC	12	Belt trailer - Transport card	lboard wast	e		
	Operator		Tyler Ricks		-		
	Operator OT		Tyler R.				
	Loader		hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
2/21/2022	Belt Trailer (PC		Belt trailer - Transport card	lboard wast	e		
	Operator		Tyler Ricks				
	Operator OT		Tyler R.				
	Loader		hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
2/21/2022	Belt Trailer (PC	8.25	Belt trailer - Transport card	lboard wast	e		
	Operator		John Nunley				
	Operator OT		John N.				
	D	1	Level D PPE				
Thank you for yo	ur business						
Thank you for yo	ou ousiness.			Subto	otal		
Any overdue	PLEASE PAY F accounts will be cl		VOICE yment fee of 1.5% per	Sales	Tax (0.0%	%)	
-	month (18%annually)	rly payment discount	Tota			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 62 of 108



Invoice

Date: 3/10/2022 Invoice No: 220245

Bill To:

			Purchase O	rder	Term	S	Due Date
			226594		Net 30)	4/9/2022
Service Date	Item	Quantity	Descri	ption		Rate	Amount
2/22/2022	Belt Trailer (PC Operator Operator OT Loader D	8 0.5 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4 Level D PPE				
2/22/2022	Belt Trailer (PC Operator Operator OT D	8 0.5	Belt trailer - Transport card Tyler Ricks Tyler R. Level D PPE	dboard waste			
2/23/2022	Belt Trailer (PC Operator Operator OT Loader D	8 0.75 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4 Level D PPE				
2/23/2022	Belt Trailer (PC Operator D	8	Belt trailer - Transport card John Nunley Level D PPE	dboard waste			
2/24/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.5 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4 Level D PPE				
2/24/2022	Belt Trailer (PC Operator		Belt trailer - Transport caro Jason Zimmer	dboard waste			1
Thank you for yo	bur business.	I		Subtot	al	1	
Any overdue	PLEASE PAY F accounts will be cl		/OICE yment fee of 1.5% per	Sales ⁻	Tax (0.0%	%)	
-	month (18%annually)	ly payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 63 of 108



Invoice

Date: 3/10/2022 Invoice No: 220245

Bill To:

,			Purchase Or	rder	Terms]	Due Date
			226594		Net 30		4/9/2022
Service Date	Item	Quantity	Descriț	ption	R	ate	Amount
	D	1	Level D PPE				
2/25/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.75 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE				
2/25/2022	Belt Trailer (PC Operator Operator OT D	11 8 3	Belt trailer - Transport card Tyler Ricks Tyler R. Level D PPE	lboard waste			
2/28/2022	Belt Trailer (PC Operator Operator OT Loader D	8 4 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE				
2/28/2022	Belt Trailer (PC Operator Operator OT D	8 1.5	Belt trailer - Transport card John Nunley John N. Level D PPE Transportation Subtotal	lboard waste			
2/16/2022 2/16/2022 2/16/2022 2/17/2022	Disposal Disposal Disposal Disposal	20.32 22.66	DISPOSAL: Landfill Disposal - ticket #(Landfill Disposal - ticket #(Landfill Disposal - ticket #(Landfill Disposal - ticket #(00494838 00494880			
Thank you for yo	bur business.			Subtota	al		
Any overdue	PLEASE PAY F			Sales T	ax (0.0%)		
	month (18%annually)	yment fee of 1.5% per rly payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 64 of 108



Invoice

Date: 3/10/2022 Invoice No: 220245

Bill To:

			Purchase Order	Terms		Due Date
			226594	Net 30		4/9/2022
Service Date	Item	Quantity	Description	Ra	te	Amount
2/17/2022	Disposal	26.19 La	ndfill Disposal - ticket #00494957			1
2/17/2022	Disposal	24.23 La	ndfill Disposal - ticket #00495010			
2/18/2022	Disposal	23.5 La	ndfill Disposal - ticket #00495028			
2/18/2022	Disposal	26.57 La	ndfill Disposal - ticket #00495077			
2/18/2022	Disposal	23.73 La	ndfill Disposal - ticket #00495126			
2/21/2022	Disposal		ndfill Disposal - ticket #0045143			
2/21/2022	Disposal		ndfill Disposal - ticket #00495172			
2/21/2022	Disposal		ndfill Disposal - ticket #00495184			
2/21/2022	Disposal		ndfill Disposal - ticket #00495208			
2/21/2022	Disposal		ndfill Disposal - ticket #00495221			
2/22/2022	Disposal		ndfill Disposal - ticket #00495246			
2/22/2022	Disposal		ndfill Disposal - ticket #00495272			
2/22/2022	Disposal		ndfill Disposal - ticket #00495290			
2/22/2022	Disposal		ndfill Disposal - ticket #00495307			
2/23/2022	Disposal		ndfill Disposal - ticket #00495335			
2/23/2022	Disposal		ndfill Disposal - ticket #00495365			
2/23/2022	Disposal		ndfill Disposal - ticket #00495372			
2/23/2022	Disposal		ndfill Disposal - ticket #00495416			
2/24/2022	Disposal		ndfill Disposal - ticket #00495441			
2/24/2022	Disposal		ndfill Disposal - ticket #00495482			
2/24/2022	Disposal		ndfill Disposal - ticket #00495484			
2/24/2022	Disposal		ndfill Disposal - ticket #00495515			
2/25/2022	Disposal		ndfill Disposal - ticket #00495537			
2/25/2022	Disposal		ndfill Disposal - ticket #00495543			
2/25/2022	Disposal		ndfill Disposal - ticket #00495576			
2/25/2022	Disposal		ndfill Disposal - ticket #00495580			
2/25/2022	Disposal		ndfill Disposal - ticket #00495618			
2/25/2022	Disposal		ndfill Disposal - ticket #00495619			
2/28/2022	Disposal		ndfill Disposal - ticket #00495636			
2/28/2022	Disposal		ndfill Disposal - ticket #00495668			
212012022	Disposar	21.09 12	nami Disposar - tieket #00495000			
Thank you for yo	our business.			· · · · ·		
5 5			Subto	tal		
Any ovorduo		FROM THIS INVO	Oulco	Tax (0.0%)		
·	mont	h (18%annually) h cannot take early	Toto	l		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 65 of 108

Purchase Order



Invoice

Date: 3/10/2022 Invoice No: 220245

Terms

Due Date

Bill To:

			226594		Net 30		4/9/2022
Service Date	Item	Quantity	Descrip	otion		Rate	Amount
2/28/2022 2/28/2022 2/28/2022	Disposal Disposal Disposal	22.16	Landfill Disposal - ticket #(Landfill Disposal - ticket #(Landfill Disposal - ticket #(Disposal - subtotal:	0495722			
	Fuel Charge		Temporary Fuel surchar operating portion of our ser		e equipment		
Гhank you for yc	ur business						
	ui business.			Subto	otal		
Any overdue		FROM THIS IN charged a late pay	VOICE yment fee of 1.5% per	Sales	Tax (0.0%	%)	\$0.00
	mont	h (18%annually)	rly payment discount	Tota			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 66 of 108

Purchase Order



Invoice

Date: 3/23/2022 Invoice No: 220317

Terms

Due Date

Bill To:

			I ul chuse of	uei	10111	,		ut Date
			226594		Net 30		4	1/22/2022
Service Date	Item	Quantity	Descrip	ption		Rate	e	Amount
		2	2022 Blanket PO to Haul C	OCC Waste				
3/1/2022	Belt Trailer (PC Operator Operator OT Loader D	8 7 0.5 7 3 H	Belt trailer - Transport card Tyler Ricks Tyler R. 10urs, Loader Wheeled >4. Level D PPE		2			
3/2/2022	Belt Trailer (PC Operator Loader D	8 7 3 H	Belt trailer - Transport card Fyler Ricks Iours, Loader Wheeled >4. Level D PPE		2			
3/2/2022	Belt Trailer (PC Operator D	5 J	Belt trailer - Transport card ohn Nunley Level D PPE	lboard waste	2			
3/3/2022	Belt Trailer (PC Operator Operator OT Loader D	8 7 2.75 7 3 H	Belt trailer - Transport card Fyler Ricks Fyler R. Iours, Loader Wheeled >4. Level D PPE		2			
3/3/2022	Belt Trailer (PC Operator Operator OT D	8 J 1.75 J	Belt trailer - Transport card ohn Nunley ohn N. Level D PPE	lboard waste	2			
3/4/2022	Belt Trailer (PC Operator		Belt trailer - Transport card Fyler Ricks	lboard waste	2			
Thank you for yo	ur business.	I		Subto	tal			
A ny ovordro	PLEASE PAY F			Sales	Tax (0.0%	%)		
-	month (18%annually)	ment fee of 1.5% per ly payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 67 of 108



Invoice

Date: 3/23/2022 Invoice No: 220317

Bill To:

			Purchase Or	rder	Terms		Due Date
			226594		Net 30		4/22/2022
Service Date	Item	Quantity	Descri	ption		Rate	Amount
	Operator OT Loader D	3	Tyler R. hours, Loader Wheeled >4. Level D PPE	.75 CY			
3/4/2022	Belt Trailer (PC Operator Operator OT D	8 1	Belt trailer - Transport card John Nunley John N. Level D PPE	lboard waste			
3/7/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE				
3/8/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE				
3/8/2022	Belt Trailer (PC Operator Operator OT D	2 2.5	Belt trailer - Transport carc Jason Zimmer Jason Z. Level D PPE	lboard waste			
3/9/2022	Belt Trailer (PC Operator Operator OT Loader	8 1	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4.				
Thank you for yo	bur business.			Subtota	al		
Any overdue	PLEASE PAY F		VOICE yment fee of 1.5% per	Sales T	ax (0.0%	b)	
	month (18%annually)	rly payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 68 of 108

Purchase Order



Invoice

Date: 3/23/2022 Invoice No: 220317

Terms

Due Date

Bill To:

			1 41 6114150 01	uuu		-	DueDuce
			226594		Net 30		4/22/2022
Service Date	Item	Quantity	Descri	ption		Rate	e Amount
	D	1	Level D PPE				
3/10/2022	Belt Trailer (PC Operator Operator OT	8 2.5	Belt trailer - Transport carc Tyler Ricks Tyler R.		e		
	Loader D		hours, Loader Wheeled >4. Level D PPE	./5 С Ү			
3/11/2022	Belt Trailer (PC Operator Operator OT Loader D	8 1.5 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE		e		
3/14/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE		e		
3/15/2022	Belt Trailer (PC Operator Operator OT Loader D	8 0.5 3	Belt trailer - Transport card Jason Zimmer Jason Z. hours, Loader Wheeled >4. Level D PPE		e		
3/15/2022	Belt Trailer (PC Operator Operator OT D	8 3.25	Belt trailer - Transport card John Nunley John N. Level D PPE	lboard wast	e		
Thank you for yo	bur business.			Subto	otal		
Any ovorduo	PLEASE PAY F		VOICE yment fee of 1.5% per	Sales	Tax (0.0%	%)	
-	month (18%annually)	rly payment discount	Tota	1		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 69 of 108



Invoice

Date: 3/23/2022 Invoice No: 220317

Bill To:

				Purchase Order	Terms	s	Due Date
				226594	Net 30		4/22/2022
Service Date	Item	Quantity		Description		Rate	Amount
			Transpor	tation Subtotal:			
			DISPOSAL		l		
3/1/2022	Disposal			sposal - ticket #00495754			
3/1/2022	Disposal			sposal - ticket #00495802			
3/2/2022	Disposal			sposal - ticket #00495890			
3/2/2022	Disposal			sposal - ticket #00495916			
3/2/2022	Disposal			sposal - ticket #00495944			
3/3/2022	Disposal			sposal - ticket #00495979			
3/3/2022	Disposal			sposal - ticket #00496007			
3/3/2022	Disposal			sposal - ticket #00496018			
3/3/2022	Disposal			sposal - ticket #00496056			
3/3/2022	Disposal			sposal - ticket #00496068			
3/4/2022	Disposal			sposal - ticket #00496092			
3/4/2022	Disposal	27.06	Landfill Dis	sposal - ticket #00496101			
3/4/2022	Disposal	25.73	Landfill Dis	sposal - ticket #00496144			
3/4/2022	Disposal	20.28	Landfill Dis	sposal - ticket #00496151			
3/4/2022	Disposal	27.94	Landfill Dis	sposal - ticket #00496181			
3/7/2022	Disposal	27.81	Landfill Dis	sposal - ticket #00496198			
3/7/2022	Disposal			sposal - ticket #00496243			
3/7/2022	Disposal			sposal - ticket #00496274			
3/8/2022	Disposal			sposal - ticket #00496307			
3/8/2022	Disposal			sposal - ticket #00496348			
3/8/2022	Disposal			sposal - ticket #00496370			
3/8/2022	Disposal			sposal - ticket #00496393			
3/9/2022	Disposal			sposal - ticket #00496423			
3/9/2022	Disposal			sposal - ticket #00496460			
3/10/2022	Disposal			sposal - ticket #00496523			
3/10/2022	Disposal			sposal - ticket #00496567			
3/10/2022	Disposal			sposal - ticket #00496607			
5,10,2022	Lisposui	20.1		5p55ar Heret //0072000/			
Thank you for yo	our business.	· · · ·					
				Subto	otal		
A		FROM THIS INV		Sales	Tax (0.0%	%)	
·	mont	e charged a late pay h (18%annually) ard cannot take ear		Tota	l		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 70 of 108

Purchase Order



Invoice

Date: 3/23/2022 Invoice No: 220317

Terms

Due Date

Bill To:

			i ui chase oi	uci	1 (1 1115		Due Date
			226594		Net 30		4/22/2022
Service Date	Item	Quantity	Descrip	otion	9	Rate	Amount
/11/2022	Disposal	23.64 L	andfill Disposal - ticket #0	0496628			
5/11/2022	Disposal	26.65 L	andfill Disposal - ticket #0	0496660			
5/11/2022	Disposal		andfill Disposal - ticket #0				
6/14/2022	Disposal	20.07 L	andfill Disposal - ticket #0	0496753			
3/14/2022	Disposal		andfill Disposal - ticket #0				
/14/2022	Disposal	22.92 L	andfill Disposal - ticket #0	0496820			
6/14/2022	Disposal	20.5 L	andfill Disposal - ticket #0	0496826			
/15/2022	Disposal	21.45 L	andfill Disposal - ticket #0	0496860			
3/15/2022	Disposal	25.25 L	andfill Disposal - ticket #0	0496861			
3/15/2022	Disposal	19.54 L	andfill Disposal - ticket #0	0496901			
3/15/2022	Disposal	23.11 L	andfill Disposal - ticket #0	0496908			
3/15/2022	Disposal	22.03 L	andfill Disposal - ticket #0	0496645			
	_		Disposal - subtotal:				
	Fuel Charge		Temporary Fuel surch	arge on to the	e 📕		
	C C	e	quipment operating portion	n of our servi	ces		
Thank you for yo	ur business.			Subtota	al		
Any overdue	accounts will be		OICE ment fee of 1.5% per	Sales T	ax (0.0%)		\$0.00
Invoices paid		(18%annually) rd cannot take earl	y payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 71 of 108

Purchase Order



Invoice

Date: 4/6/2022 Invoice No: 220392

Terms

Due Date

Bill To:

			i urenase or	uci	1011	3	Duc Dat
		226594		Net 30		5/6/2022	
Service Date	Item	Quantity	Descrip	ption		Rate	e Amoui
			2022 Blanket PO to Haul C	OCC Waste			
3/14/2022	Belt Trailer (PC Operator	8	Belt trailer - Transport card Jason Zimmer	lboard wast	e		
	Operator OT D	-	Jason Z. Level D PPE				
3/16/2022	Belt Trailer (PC Operator	8	Belt trailer - Transport card John Nunley	lboard wast	e		
	Operator OT Loader D	3	John N. hours, Loader Wheeled >4. Level D PPE	.75 CY			
3/17/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.5 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE		e		
3/18/2022	Belt Trailer (PC Operator Operator OT Loader D	8 1 3	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4. Level D PPE		e		
3/18/2022	Belt Trailer (PC Operator Operator OT D	8 0.5	Belt trailer - Transport card John Nunley John N. Level D PPE	lboard wast	e		
Thank you for yo	ur business.	I		Subto	otal		
	PLEASE PAY F			Sales	Tax (0.0%	%)	
	month (18%annually)	ment fee of 1.5% per ly payment discount	Tota	l		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 72 of 108

Purchase Order



Invoice

Date: 4/6/2022 Invoice No: 220392

Terms

Due Date

Bill To:

			I urenase ore			3	Dut Da	iii iii
			226594		Net 30		5/6/202	2
Service Date	Item	Quantity	Descript	rion		Rate	e Amoi	unt
3/21/2022	Belt Trailer (PC	7	Belt trailer - Transport cardb	oard wast	e	_		
	Operator		John Nunley					
	Loader		hours, Loader Wheeled >4.7	5 CY				
	D		Level D PPE					
3/21/2022	Belt Trailer (PC		Belt trailer - Transport cardb	oard wast	e			
	Operator		Tyler Ricks					
	D	1	Level D PPE					
3/22/2022	Belt Trailer (PC		Belt trailer - Transport cardb	oard wast	e			
	Operator		Tyler Ricks					
	Operator OT		Tyler R.					
	Loader	I	hours, Loader Wheeled >4.7	5 CY				
	D	1	Level D PPE					
3/22/2022	Belt Trailer (PC		Belt trailer - Transport cardb	oard wast	e			
	Operator		John Nunley					
	D	1	Level D PPE					
3/23/2022	Belt Trailer (PC		Belt trailer - Transport cardb	oard wast	e			
	Operator		John Nunley					
	Operator OT	1	John N.					
	Loader		hours, Loader Wheeled >4.7	5 CY				
	D	1	Level D PPE					
3/23/2022	Belt Trailer (PC		Belt trailer - Transport cardb	oard wast	e			
	Operator		Tyler Ricks					
	D	1	Level D PPE					
3/24/2022	Belt Trailer (PC	11.5	Belt trailer - Transport cardb	oard wast	e			
Thank you for yo	our business.	I		0.1.1	4-1			
				Subto	otal			
Any or order -	PLEASE PAY F			Sales	Tax (0.0%	%)		
Any overdue		larged a late pay 18% annually)	ment fee of 1.5% per	Tata				
Invoices pai			·ly payment discount	Tota				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 73 of 108

Purchase Order



Invoice

Date: 4/6/2022 Invoice No: 220392

Terms

Due Date

Bill To:

						~	Duc Date	
			226594		Net 30)	5/6/2022	
Service Date	Item	Quantity	Descript	rion		Rate	e	Amount
	Operator	8	Tyler Ricks					
	Operator OT		Tyler R.					
	Loader	3	hours, Loader Wheeled >4.7	5 CY				
	D	1	Level D PPE					
3/24/2022	Belt Trailer (PC		Belt trailer - Transport cardb	oard wast	e			
	Operator		John Nunley					
	Operator OT		John N.					
	D	1	Level D PPE					
3/25/2022	Belt Trailer (PC		Belt trailer - Transport cardb	oard wast	e			
	Operator		Tyler Ricks					
	Operator OT		Tyler R.					
	Loader		hours, Loader Wheeled >4.7	5 CY				
	D	1	Level D PPE					
3/25/2022	Belt Trailer (PC	3.5	Belt trailer - Transport cardb	oard wast	e			
	Operator		John Nunley					
	D	1	Level D PPE					
3/28/2022	Belt Trailer (PC		Belt trailer - Transport cardb	oard wast	e			
	Operator		Tyler Ricks					
	Loader		hours, Loader Wheeled >4.7	5 CY				
	D	1	Level D PPE					
3/29/2022	Belt Trailer (PC		Belt trailer - Transport cardb	oard wast	e			
	Operator		Tyler Ricks					
	Operator OT		Tyler R.					
	Loader		hours, Loader Wheeled >4.7	5 CY				
	D	1	Level D PPE					
Thank you for yo	our business.			Subto	otal			
Anv overdue	PLEASE PAY F	OICE	Sales	Tax (0.0%	%)			
-		18%annually)	-	Tota				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 74 of 108



Invoice

Date: 4/6/2022 Invoice No: 220392

Bill To:

			Purchase Or	der	Terms	1	Due Date
			226594		Net 30		5/6/2022
Service Date	Item	Quantity	Descri	otion		Rate	Amount
3/30/2022	Belt Trailer (PC	5 E	Belt trailer - Transport card	lboard waste			
	Operator		yler Ricks				
	Loader		ours, Loader Wheeled >4.	75 CY			
	D		Level D PPE				
3/31/2022	Loader		Loader Wheeled				
	Operator		Jyler Ricks				
	D		Level D PPE				
		-	- Transportation Subtotal:				
			DISPOSAL:				
3/16/2022	Disposal		andfill Disposal - ticket #				
3/16/2022	Disposal		andfill Disposal - ticket #				
3/16/2022	Disposal		andfill Disposal - ticket #				
3/17/2022	Disposal		andfill Disposal - ticket #				
3/17/2022	Disposal		andfill Disposal - ticket #				
3/17/2022	Disposal		andfill Disposal - ticket #				
3/18/2022	Disposal		andfill Disposal - ticket #				
3/18/2022	Disposal		andfill Disposal - ticket #				
3/18/2022	Disposal		andfill Disposal - ticket #				
3/18/2022	Disposal		andfill Disposal - ticket #				
3/21/2022	Disposal		andfill Disposal - ticket #				
3/21/2022	Disposal		andfill Disposal - ticket #				
3/21/2022	Disposal		andfill Disposal - ticket #				
3/21/2022	Disposal		andfill Disposal - ticket #				
3/22/2022 3/22/2022	Disposal		andfill Disposal - ticket #				
3/22/2022	Disposal Disposal		andfill Disposal - ticket #0 andfill Disposal - ticket #0				
3/22/2022	Disposal		andfill Disposal - ticket #0				
	•	1 / .98	and in Disposal - ucket #	00497340			1
Thank you for yo	our business.			Subtota	al		
Any or order-		ROM THIS INV		Sales T	ax (0.0%)	
-		18%annually)	ment fee of 1.5% per	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 75 of 108

Purchase Order



Invoice

Date: 4/6/2022 Invoice No: 220392

Terms

Due Date

Bill To:

			I ut chase of del			Due Date
			226594	Net 30		5/6/2022
Service Date	Item	Quantity	Descriptio	n	Rate	Amount
3/22/2022	Disposal	28.92 L	andfill Disposal - ticket #0049	97564		
3/23/2022	Disposal		andfill Disposal - ticket #0049			
3/23/2022	Disposal	18.52 L	andfill Disposal - ticket #0049	97631		
3/23/2022	Disposal		andfill Disposal - ticket #0049			
3/23/2022	Disposal	16.52 L	andfill Disposal - ticket #0049	97698		
3/24/2022	Disposal	23.59 L	andfill Disposal - ticket #0049	97756		
3/24/2022	Disposal	24.18 L	andfill Disposal - ticket #0049	97772		
3/24/2022	Disposal	26.48 L	andfill Disposal - ticket #0049	97832		
3/24/2022	Disposal	23.74 L	andfill Disposal - ticket #0049	97840		
3/24/2022	Disposal		andfill Disposal - ticket #0049			
3/25/2022	Disposal		andfill Disposal - ticket #0049			
3/25/2022	Disposal	22.79 L	andfill Disposal - ticket #0049	97966		
3/25/2022	Disposal	23.52 L	andfill Disposal - ticket #0049	97974		
3/25/2022	Disposal	24.03 L	andfill Disposal - ticket #0049	98032		
3/28/2022	Disposal	26.9 L	andfill Disposal - ticket #0049	98070		
3/28/2022	Disposal	27.85 L	andfill Disposal - ticket #0049	98125		
3/29/2022	Disposal	25.38 L	andfill Disposal - ticket #0049	98220		
3/29/2022	Disposal	29.1 L	andfill Disposal - ticket #0049	98289		
3/30/2022	Disposal	23.26 L	andfill Disposal - ticket #0049	98378		
			Disposal - subtotal:			
	Fuel Charge	e	Temporary Fuel surcharge quipment operating portion of			
Thank you for yo	our business.			Subtotal		
Any overdue		FROM THIS INV	DICE states of 1.5% per	Sales Tax (0.0%	%)	\$0.00
-	montl	h (18%annually)	-	Total		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 76 of 108

Purchase Order



Invoice

Date: 4/20/2022 Invoice No: 220481

Terms

Due Date

Bill To:

			i ur chase Or	uci	1 (1 1113	'	Duc Date
			226594		Net 30		5/20/2022
Service Date	Item	Quantity	Descrip	otion		Rate	Amount
			2022 Blanket PO to Haul C	OCC Waste			
4/1/2022	Belt Trailer (PC Operator Operator OT Loader D	8 0.5 3 1	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE				
4/4/2022	Belt Trailer (PC Operator Operator OT Loader D	8 0.5 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE				
4/4/2022	Belt Trailer (PC Operator D	8	Belt trailer - Transport card Jason Zimmer Level D PPE	lboard waste			
4/5/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.75 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE				
4/5/2022	Belt Trailer (PC Operator Operator OT D	8 - 3 -	Belt trailer - Transport card Tyler Ricks Tyler R. Level D PPE	lboard waste			
4/6/2022	Belt Trailer (PC	11.25	Belt trailer - Transport card	lboard waste			
Thank you for yo	bur business.			Subto	tal		
	PLEASE PAY F			Sales	Tax (0.0%	%)	
-	month (18%annually)	ment fee of 1.5% per ly payment discount	Tota			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 77 of 108

Purchase Order



Invoice

Date: 4/20/2022 Invoice No: 220481

Terms

Due Date

Bill To:

Packaging Corp of America Attn: Accounts Payable PO Box 138 Wallula, WA 99363

			i urenase order)	L	Juc Date	
			226594	Net 30		4	5/20/2022	
Service Date	Item	Quantity	Description		Rate	e	Amount	
	Operator	8	John Nunley					
	Operator OT	3.25	John N.					
	Loader	3	hours, Loader Wheeled >4.75 CY					
	D	1	Level D PPE					
4/7/2022	Belt Trailer (PC	12	Belt trailer - Transport cardboard was	te				
	Operator		Tyler Ricks					
	Operator OT		Tyler R.					
	Loader		hours, Loader Wheeled >4.75 CY					
	D		Level D PPE					
4/7/2022	Belt Trailer (PC	11.25	Belt trailer - Transport cardboard was	te				
	Operator		John Nunley					
	Operator OT		John N.					
	D	1	Level D PPE					
4/8/2022	Belt Trailer (PC	11.5	Belt trailer - Transport cardboard was	te				
	Operator	8	John Nunley					
	Operator OT	3.5	John N.					
	Loader	3	hours, Loader Wheeled >4.75 CY					
	D		Level D PPE					
4/8/2022	Belt Trailer (PC	11.5	Belt trailer - Transport cardboard was	te				
	Operator	8	Tyler Ricks					
	Operator OT		Tyler R.					
	D	1	Level D PPE					
4/11/2022	Belt Trailer (PC	11.25	Belt trailer - Transport cardboard was	te				
	Operator	8	Tyler Ricks					
	Operator OT	3.25	Tyler R.					
Thank you for yo	our business.	1	0.14					
			Subto	Dial				
	PLEASE PAY F	ROM THIS INV	OICE Sales	Tax (0.0%	%)			
Any overdue	accounts will be cl	ment fee of 1.5% per		/				

Total

month (18% annually)

Invoices paid with Credit Card cannot take early payment discount

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 78 of 108



Invoice

Date: 4/20/2022 Invoice No: 220481

Bill To:

			Purchase O	rder	Term	5	Due Date	
			226594		Net 30		5/20/2022	
Service Date	Item	Quantity	Descri	ption		Rate	Amount	
	Loader D		hours, Loader Wheeled >4 Level D PPE	.75 CY				
4/11/2022	Belt Trailer (PC Operator Operator OT D	8 3.25	Belt trailer - Transport card John Nunley John N. Level D PPE	dboard wast	e			
4/12/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.25 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4 Level D PPE		e			
4/12/2022	Belt Trailer (PC Operator Operator OT D	8 3	Belt trailer - Transport care Tyler Ricks Tyler R. Level D PPE	dboard wast	e			
4/13/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4 Level D PPE		e			
4/13/2022	Belt Trailer (PC Operator D	7	Belt trailer - Transport care Tyler Ricks Level D PPE	dboard wast	e			
4/14/2022	Belt Trailer (PC	11.25	Belt trailer - Transport care	dboard wast	e			
Thank you for yo	bur business.			Subto	otal			
Any overdue	PLEASE PAY F		VOICE yment fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month (18%annually)	rly payment discount	Tota	1			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 79 of 108



Invoice

Date: 4/20/2022 Invoice No: 220481

Bill To:

,			Purchase Or	der	Term	s	D	ue Date
			226594		Net 30)	5/	20/2022
Service Date	Item	Quantity	Descrij	otion		Rate	:	Amount
	Operator	8	John Nunley					
	Operator OT		John N.					
	Loader	3	hours, Loader Wheeled >4.	75 CY				
	D	1	Level D PPE					
4/14/2022	Belt Trailer (PC	10.75	Belt trailer - Transport card	lboard waste	•			
	Operator	8	Tyler Ricks					
	Operator OT	2.75	Tyler R.					
	D	1	Level D PPE					
4/15/2022	Belt Trailer (PC	11.5	Belt trailer - Transport card	lboard waste	•			
	Operator	8	John Nunley					
	Operator OT	3.5	John N.					
	Loader	3	hours, Loader Wheeled >4.	75 CY				
	D	1	Level D PPE					
4/15/2022	Belt Trailer (PC	3.5	Belt trailer - Transport card	lboard waste	2			
	Operator		Tyler Ricks					
	D	1	Level D PPE					
			Transportation Subtotal					
			DISPOSAL:					
4/1/2022	Disposal		Landfill Disposal - ticket #					
4/1/2022	Disposal	26.85	Landfill Disposal - ticket #	00498745				
4/4/2022	Disposal	23.31	Landfill Disposal - ticket #	00498844				
4/4/2022	Disposal		Landfill Disposal - ticket #					
4/4/2022	Disposal		Landfill Disposal - ticket #					
4/4/2022	Disposal		Landfill Disposal - ticket #					
4/5/2022	Disposal	22.32	Landfill Disposal - ticket #	00499102				
Thank you for yo	our business.	1						
				Subto	tal			
Any overdee	PLEASE PAY F			Sales	Tax (0.0%	%)		
-	month (18%annually)	ment fee of 1.5% per Total					
Invoices paid	d with Credit Caro	l cannot take ea	rly payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 80 of 108



Invoice

Date: 4/20/2022 Invoice No: 220481

Bill To:

				Purchase Order	Term	s	Due Date
				226594	Net 30)	5/20/2022
Service Date	Item	Quantity		Description		Rate	Amount
4/5/2022	Disposal	23.94	Landfill	Disposal - ticket #00499058			
4/5/2022	Disposal	20.41	Landfill	Disposal - ticket #00498997			
4/5/2022	Disposal	22.78	Landfill	Disposal - ticket #00499062			
4/5/2022	Disposal			Disposal - ticket #00499107			
4/5/2022	Disposal			Disposal - ticket #00499001			
4/6/2022	Disposal			Disposal - ticket #00499156			
4/6/2022	Disposal			Disposal - ticket #00499230			
4/7/2022	Disposal			Disposal - ticket #00499399			
4/7/2022	Disposal			Disposal - ticket #00499346			
4/7/2022	Disposal			Disposal - ticket #00499286			
4/7/2022	Disposal			Disposal - ticket #00499338			
4/7/2022	Disposal			Disposal - ticket #00499403			
4/8/2022	Disposal			Disposal - ticket #00499486			
4/8/2022	Disposal			Disposal - ticket #00499432			
4/8/2022	Disposal			Disposal - ticket #00499442			
4/8/2022	Disposal			Disposal - ticket #00499544			
4/8/2022	Disposal			Disposal - ticket #00499509			
4/8/2022	Disposal			Disposal - ticket #00499562			
4/11/2022	Disposal			Disposal - ticket #00499600			
4/11/2022	Disposal			Disposal - ticket #00499657			
4/11/2022	Disposal			Disposal - ticket #00499712			
4/11/2022	Disposal			Disposal - ticket #00499702			
4/11/2022	Disposal			Disposal - ticket #00499654			
4/11/2022	Disposal			Disposal - ticket #00499596			
4/12/2022	Disposal			Disposal - ticket #00499833			
4/12/2022	Disposal			Disposal - ticket #00499789			
4/12/2022	Disposal			Disposal - ticket #00499734			
4/12/2022	Disposal	19.68	Landfill	Disposal - ticket #00499797			
4/12/2022	Disposal	19.84	Landfill	Disposal - ticket #00499853			
4/12/2022	Disposal	19.77	Landfill	Disposal - ticket #00499740			
Thank you for yo	our business.			Subto	tal		
		FROM THIS INV		Sales	Tax (0.0%	%)	
·	mont	e charged a late pay h (18%annually) ard cannot take ear		Tata			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 81 of 108

Purchase Order



Invoice

Date: 4/20/2022 Invoice No: 220481

Terms

Due Date

Bill To:

			I ur chase Of	uti	1 01 1115	·	Due Date
			226594		Net 30		5/20/2022
Service Date	Item	Quantity	Descrip	otion	R	ate	Amount
/13/2022	Disposal	20.17 L	andfill Disposal - ticket #0	0499894			
4/13/2022	Disposal	28.31 L	andfill Disposal - ticket #0	0499932			
4/13/2022	Disposal	21.19 L	andfill Disposal - ticket #0	0499877			
/13/2022	Disposal	19.99 L	andfill Disposal - ticket #0	0500005			
/13/2022	Disposal	18.77 L	andfill Disposal - ticket #0	0499954			
/14/2022	Disposal	25.54 L	andfill Disposal - ticket #0	0500095			
/14/2022	Disposal	21.44 L	andfill Disposal - ticket #0	0500035			
/14/2022	Disposal	23.71 L	andfill Disposal - ticket #0	0500134			
4/14/2022	Disposal	16.94 L	andfill Disposal - ticket #0	0500043			
4/14/2022	Disposal	19.77 L	andfill Disposal - ticket #0	0500103			
4/14/2022	Disposal	19.23 L	andfill Disposal - ticket #0	0500150			
/15/2022	Disposal	21.82 L	andfill Disposal - ticket #0	0500185			
/15/2022	Disposal	26.43 L	andfill Disposal - ticket #0	0500262			
/15/2022	Disposal	23.2 L	andfill Disposal - ticket #0	0500315			
/15/2022	Disposal	25.36 L	andfill Disposal - ticket #0	0500177			
	-		Disposal - subtotal				
	Fuel Charge	ec	Temporary Fuel surcha				
Thank you for yo	our business.			Subtota	al		
Any overdue		FROM THIS INVO	DICE nent fee of 1.5% per	Sales T	ax (0.0%)		\$0.00
-	montl	h (18%annually) nd cannot take early	-	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 82 of 108

Purchase Order



Invoice

Date: 5/18/2022 Invoice No: 220525

Terms

Due Date

Bill To:

			I ul chase Of	luci)	ν	ue Date
			226594		Net 30		6	/17/2022
Service Date	Item	Quantity	Descri	ption		Rate		Amount
			2022 Blanket PO to Haul O	OCC Waste				
4/18/2022	Belt Trailer (PC Operator Operator OT Loader D	8 0.5 3	Belt trailer - Transport card John Nunley John N. Jours, Loader Wheeled >4 Level D PPE		e			
4/18/2022	Belt Trailer (PC Operator D	8 7	Belt trailer - Transport carc Fyler Ricks Level D PPE	dboard wast	e			
4/19/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.5 3	Belt trailer - Transport card John Nunley John N. Jours, Loader Wheeled >4 Level D PPE		e			
4/19/2022	Belt Trailer (PC Operator Operator OT D	8 3.5	Belt trailer - Transport card Fyler Ricks Fyler R. Level D PPE	dboard wast	e			
4/20/2022	Belt Trailer (PC Operator Operator OT Loader D	8 7 2 7 3 1	Belt trailer - Transport card Fyler Ricks Fyler R. hours, Loader Wheeled >4 Level D PPE		e			
4/20/2022	Belt Trailer (PC	6.5	Belt trailer - Transport card	dboard wast	e			
Thank you for yo	bur business.	I		Subto	otal			
Any overdue		ROM THIS INV	OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month	(18%annually)	ly payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 83 of 108



Invoice

Date: 5/18/2022 **Invoice No:** 220525

Bill To:

			Purchase Or	der	Term	s	Due Date
			226594		Net 30)	6/17/2022
Service Date	Item	Quantity	Descrip	otion		Rate	Amount
	Operator		John Nunley				
	D	1	Level D PPE				
4/21/2022	Belt Trailer (PC	5	Belt trailer - Transport card	board wast	e		
	Operator		John Nunley				
	Loader	3	hours, Loader Wheeled >4.7	75 CY			
	D	1	Level D PPE				
4/21/2022	Operator	1	Edgar Betancourt (loaded re	ejects)			
	D		Level D PPE				
4/22/2022	Belt Trailer (PC	10.5	Belt trailer - Transport card	board wast	e		
	Operator		John Nunley				
	Operator OT	2.5	John N.				
	Loader	3	hours, Loader Wheeled >4.7	75 CY			
	D	1	Level D PPE				
4/22/2022	Belt Trailer (PC	10	Belt trailer - Transport card	board wast	e		
	Operator	8	Tyler Ricks				
	Operator OT		Tyler R.				
	D	1	Level D PPE				
4/25/2022	Belt Trailer (PC	11	Belt trailer - Transport card	board wast	e		
	Operator		Tyler Ricks				
	Operator OT		Tyler R.				
	Loader	3	hours, Loader Wheeled >4.7	75 CY			
	D	1	Level D PPE				
4/25/2022	Belt Trailer (PC	11	Belt trailer - Transport card	board wast	e		
	Operator	8	John Nunley				
Thank you for yo	our business.			• • •			
				Subto	tal		
Any overdue	PLEASE PAY F		/OICE yment fee of 1.5% per	Sales	Tax (0.0%	%)	
-		18%annually)	-	Tota	1		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 84 of 108



Invoice

Date: 5/18/2022 Invoice No: 220525

Bill To:

			Purchase O	rder	Terms	5	Due D	ate
			226594		Net 30		6/17/20)22
Service Date	Item	Quantity	Descri	ption		Rate	Amo	ount
	Operator OT D		John N. Level D PPE					
4/26/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2.75 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4 Level D PPE		e			
4/26/2022	Belt Trailer (PC Operator Operator OT D	8 1	Belt trailer - Transport care Tyler Ricks Tyler R. Level D PPE	dboard waste	e			
4/26/2022	Belt Trailer (PC Operator Operator OT D	3 2.5	Belt trailer - Transport card Edgar Betancourt Edgar B. Level D PPE	dboard wast	e			
4/27/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4 Level D PPE		e			
4/27/2022	Belt Trailer (PC Operator Operator OT D	8 2	Belt trailer - Transport care Tyler Ricks Tyler R. Level D PPE	dboard wast	e			
Thank you for yo	bur business.			Subto	otal			
Any overdue	PLEASE PAY F accounts will be cl		VOICE yment fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month (18%annually)	rly payment discount	Tota	1			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 85 of 108



Invoice

Date: 5/18/2022 Invoice No: 220525

Bill To:

			Purchase Or	·der	Tern	ıs	Ľ	Due Date
			226594		Net 3	0	(5/17/2022
Service Date	Item	Quantity	Descrip	otion		Rate	e	Amount
4/28/2022	Belt Trailer (PC Operator Operator OT Loader D	8 1 1 1 3 H	Belt trailer - Transport card yler Ricks yler R. ours, Loader Wheeled >4. Level D PPE		e			
4/28/2022	Belt Trailer (PC Operator Operator OT D	3 I 3 I	Belt trailer - Transport card Edgar Betancourt Edgar B. Level D PPE	board wast	e			
4/28/2022	Belt Trailer (PC Operator D	5 J	Belt trailer - Transport card ohn Nunley Level D PPE	board waste	e			
4/29/2022	Belt Trailer (PC Operator Operator OT Loader D	8 I 3 I 3 I	Belt trailer - Transport card Edgar Betancourt Edgar B. Jours, Loader Wheeled >4. Jevel D PPE		e			
4/29/2022	Belt Trailer (PC Operator Operator OT D	8 1 1.5 1	Belt trailer - Transport card Yelr Ricks Yeler R. evel D PPE	board wast	e			
	Fuel Charge		Temporary Fuel surch quipment operating portio - Transportation Subtotal					
Thank you for yo	bur business.			Subto	tal	1		
Any overdue		ROM THIS INV	OICE ment fee of 1.5% per	Sales	Tax (0.0	%)		
-	month (18%annually)	y payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 86 of 108

Purchase Order



Invoice

Date: 5/18/2022 Invoice No: 220525

Terms

Due Date

Bill To:

			I ur chase of u		1 (1 1115		Dut Dat
			226594		Net 30		6/17/2022
Service Date	Item	Quantity	Description	on		Rate	Amou
			DISPOSAL:				
	Disposal		Disposal profiling fees & ship	ping docu	ment		
			reparation				
4/18/2022	Disposal	24.72 L	andfill Disposal - ticket #750	0502			
4/18/2022	Disposal		andfill Disposal - ticket #750				
4/19/2022	Disposal		andfill Disposal - ticket #750				
4/19/2022	Disposal		andfill Disposal - ticket #750				
4/19/2022	Disposal		andfill Disposal - ticket #750				
4/19/2022	Disposal	26.36 L	andfill Disposal - ticket #750	0613			
4/20/2022	Disposal		andfill Disposal - ticket #750				
4/20/2022	Disposal		andfill Disposal - ticket #750				
4/20/2022	Disposal	28.71 L	andfill Disposal - ticket #750	0973			
4/21/2022	Disposal	21.36 L	andfill Disposal - ticket #751	1007			
4/22/2022	Disposal	22.17 L	andfill Disposal - ticket #751	1194			
4/22/2022	Disposal		andfill Disposal - ticket #751				
4/22/2022	Disposal	23.7 L	andfill Disposal - ticket #751	1379			
4/22/2022	Disposal		andfill Disposal - ticket #751				
4/25/2022	Disposal		andfill Disposal - ticket #751				
4/25/2022	Disposal		andfill Disposal - ticket #751				
4/25/2022	Disposal		andfill Disposal - ticket #751				
4/25/2022	Disposal		andfill Disposal - ticket #751				
4/26/2022	Disposal		andfill Disposal - ticket #751				
4/26/2022	Disposal		andfill Disposal - ticket #751				
4/26/2022	Disposal		andfill Disposal - ticket #751				
4/26/2022	Disposal		andfill Disposal - ticket #751				
4/26/2022	Disposal		andfill Disposal - ticket #751				
4/27/2022	Disposal		andfill Disposal - ticket #751				
4/27/2022	Disposal		andfill Disposal - ticket #751				
4/27/2022							
	Disposal		andfill Disposal - ticket #751				
4/27/2022	Disposal		andfill Disposal - ticket #752	2013			1
Thank you for yo	our business.			Subtot	al		
Any overdue		FROM THIS INV	OICE ment fee of 1.5% per	Sales 1	Гах (0.0%	b)	
	month	(18%annually)	y payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 87 of 108

Purchase Order



Invoice

Date: 5/18/2022 Invoice No: 220525

Terms

Due Date

Bill To:

			I urenase Or	uti	1 (1 1115	1	Juc Date
			226594		Net 30		6/17/2022
Service Date	Item	Quantity	Descrip	otion	R	ate	Amount
4/28/2022	Disposal	19.27 I	andfill Disposal - ticket #'	752130			
4/28/2022	Disposal		andfill Disposal - ticket #				
4/28/2022	Disposal		andfill Disposal - ticket #				
4/29/2022	Disposal		andfill Disposal - ticket #				
1/29/2022	Disposal		andfill Disposal - ticket #				
4/29/2022	Disposal		andfill Disposal - ticket #				
4/29/2022	Disposal		andfill Disposal - ticket #				
1/29/2022	Disposal		andfill Disposal - ticket #				
+/29/2022	Disposal		-Disposal - subtotal:	732438			
		-	-Disposal - subtotal.				
Thank you for yo	our business						
inanii you ioi yo				Subtota	I	l	
	PLEASE PAVI	FROM THIS INV	OICE		ox (0.0%)		\$0.00
				Jales I	ax (0.0%)		ψ0.00
Any overdue	accounts will be c	charged a late pay	ment fee of 1.5% per				
-	month	(18%annually)	ment fee of 1.5% per y payment discount	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 88 of 108

Purchase Order



Invoice

Date: 6/2/2022 Invoice No: 220590

Terms

Due Date

Bill To:

			i ur chase Or	uci		3	Duc Date
			226594		Net 30)	7/2/2022
Service Date	Item	Quantity	Descrip	otion		Rate	e Amount
			2022 Blanket PO to Haul O	OCC Waste			
5/2/2022	Belt Trailer (PC	6	Belt trailer - Transport card	lboard wast	e		
	Operator	6	Edgar Betancourt				
	Loader	3	hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
5/2/2022	Belt Trailer (PC	5	Belt trailer - Transport card	board wast	e		
	Operator	5	Tyler Ricks				
	D	1	Level D PPE				
5/3/2022	Belt Trailer (PC	14	Belt trailer - Transport card	board wast	e		
	Operator	8	Edgar Betancourt				
	Operator OT		Edgar B.				
	Loader		hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
5/3/2022	Belt Trailer (PC		Belt trailer - Transport card	board wast	e		
	Operator		Tyler Ricks				
	Operator OT		Tyler R.				
	D	1	Level D PPE				
5/4/2022	Belt Trailer (PC		Belt trailer - Transport card	lboard wast	e		
	Operator		Tyler Ricks				
	Operator OT		Tyler R.				
	Loader		hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
5/4/2022	Belt Trailer (PC		Belt trailer - Transport card	lboard wast	e		
	Operator	6	Edgar Betancourt				
Thank you for yo	our business.	'		Subte			
				Subto	la		
Any overdue	PLEASE PAY F		OICE yment fee of 1.5% per	Sales	Tax (0.0%	%)	
-	month (18%annually)	rly payment discount	Tota			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 89 of 108

Purchase Order



Invoice

Date: 6/2/2022 Invoice No: 220590

Terms

Due Date

Bill To:

			i ui chuse Oi	uti		5		Juc Date
			226594		Net 30)		7/2/2022
Service Date	Item	Quantity	Descriț	otion		Rate	e	Amount
	D	1	Level D PPE					
5/5/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE		e			
5/5/2022	Belt Trailer (PC Operator Operator OT D	8 1	Belt trailer - Transport card Tyler Ricks Tyler R. Level D PPE	lboard wast	e			
5/6/2022	Belt Trailer (PC Operator Operator OT Loader D	8 6 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE		e			
5/7/2022	Belt Trailer (PC Operator OT D	1.5	Belt trailer - Transport card John Nunley (Pre-loaded) Level D PPE	lboard wast	e			
5/9/2022	Belt Trailer (PC Operator Operator OT Loader D	8 6.5 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE		e			
5/9/2022	Dump Truck wit	12.5	Dump truck and pup - Tran	sport cardb	oard waste			
Thank you for yo	ur business.			Subto	otal			
A	PLEASE PAY F			Sales	Tax (0.0%	%)		
-	month (18%annually)	yment fee of 1.5% per rly payment discount	Tota	ıl			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 90 of 108

Purchase Order



Invoice

Date: 6/2/2022 Invoice No: 220590

Terms

Due Date

Bill To:

			226594	Net 3			,	7/2/2022
Service Date	Item	Quantity	Descript	ion		Rate	e	Amount
	Operator	8 .	ason Zimmer					
	Operator OT	4.5	ason Z.					
	D	1	Level D PPE					
5/9/2022	Belt Trailer (PC	11.75	Belt trailer - Transport cardbo	oard wast	e			
	Operator		John Nunley					
	Operator OT		John N.					
	D		Level D PPE					
5/10/2022	Belt Trailer (PC	10.25	Belt trailer - Transport cardbo	oard wast	e			
	Operator		John Nunley					
	Operator OT		John N.					
	Loader		nours, Loader Wheeled >4.75	5 CY				
	D		Level D PPE					
5/10/2022	Belt Trailer (PC	9.5	Belt trailer - Transport cardbo	oard wast	e			
	Operator		Fyler Ricks		-			
	Operator OT		Tyler R.					
	D		Level D PPE					
5/10/2022	Dump Truck wit	16 1	Dump truck and pup - Transp	ort cardb	oard waste			
	Operator		Brian Harding					
	Operator OT	8 1	Brian H.					
	D	1	Level D PPE					
5/11/2022	Dump Truck wit	11.25	Dump truck and pup - Transp	ort cardb	oard waste			
	Operator		John Nunley					
	Operator OT		ohn N.					
	Loader	3 1	nours, Loader Wheeled >4.75	5 CY				
	D		Level D PPE					
Thank you for yo	our business.	I						
				Subto	otal			
A	PLEASE PAY F			Sales	Tax (0.0%	%)		
-	month (18%annually)	ment fee of 1.5% per	Tota				

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 91 of 108



Invoice

Date: 6/2/2022 Invoice No: 220590

Bill To:

			Purchase Or	der	Term	s	Due Date
			226594		Net 30)	7/2/2022
Service Date	Item	Quantity	Descrip	otion		Rate	Amount
5/11/2022	Belt Trailer (PC Operator Operator OT D	8 2.5	Belt trailer - Transport card Edgar Betancourt Edgar B. Level D PPE	board waste			
5/11/2022	Belt Trailer (PC Operator Operator OT D	8 2	Belt trailer - Transport card Tyler Ricks Tyler R. Level D PPE	board waste			
5/12/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE				
5/12/2022	Belt Trailer (PC Operator Operator OT D	8 1.5	Belt trailer - Transport card Tyler Ricks Tyler R. Level D PPE	board waste			
5/12/2022	Dump Truck wit Operator Operator OT D	8 1	Dump truck and pup - Tran Jason Zimmer Jason Z. Level D PPE	sport cardbo	oard waste		
5/13/2022	Belt Trailer (PC Operator Operator OT	8	Belt trailer - Transport card Tyler Ricks Tyler R.	board waste			
Thank you for yo	bur business.			Subto	tal		
Any overdue	PLEASE PAY F accounts will be cl		OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)	
-	month (18%annually)	ly payment discount	Tota			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 92 of 108

Purchase Order



Invoice

Date: 6/2/2022 Invoice No: 220590

Terms

Due Date

Bill To:

			i urenuse ore		I UI III.	3	Due Date
			226594		Net 30		7/2/2022
Service Date	Item	Quantity	Descript	tion		Rate	e Amount
	Loader	3	hours, Loader Wheeled >4.7	5 CY			
	D	1	Level D PPE				
5/13/2022	Belt Trailer (PC	10.25	Belt trailer - Transport cardb	oard waste			
	Operator	8	John Nunley				
	Operator OT	2.25	John N.				
	D	1	Level D PPE				
	Fuel Charge		Temporary Fuel surcha	rge on to th	ne		
			equipment operating portion	of our serv	vices		
			Transportation Subtotal				
			DISPOSAL:				
5/2/2022	Disposal	18.38	Landfill Disposal - ticket #75	52610			
5/2/2022	Disposal	21.67	Landfill Disposal - ticket #75	52611			
5/3/2022	Disposal	20.24	Landfill Disposal - ticket #75	52683			
5/3/2022	Disposal	25.62	Landfill Disposal - ticket #75	52684			
5/3/2022	Disposal		Landfill Disposal - ticket #75				
5/3/2022	Disposal		Landfill Disposal - ticket #75				
5/3/2022	Disposal		Landfill Disposal - ticket #7:				
5/4/2022	Disposal		Landfill Disposal - ticket #7:				
5/4/2022	Disposal		Landfill Disposal - ticket #7:				
5/4/2022	Disposal		Landfill Disposal - ticket #75				
5/5/2022	Disposal		Landfill Disposal - ticket #75				
5/5/2022	Disposal		Landfill Disposal - ticket #7:				
5/5/2022	Disposal		Landfill Disposal - ticket #7:				
5/5/2022	Disposal		Landfill Disposal - ticket #7:				
5/6/2022	Disposal		Landfill Disposal - ticket #7:				
5/6/2022	Disposal		Landfill Disposal - ticket #7:				
5/6/2022	Disposal	21.62	Landfill Disposal - ticket #7:	53824			
Thank you for yo	our business.			Cubici			
				Subto	lai		
Any overdue	PLEASE PAY F		/OICE yment fee of 1.5% per	Sales	Tax (0.0%	%)	
•	month (18%annually)	rly payment discount	Tota			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 93 of 108



Invoice

Date: 6/2/2022 Invoice No: 220590

Bill To:

			Purchase Orc	ler Term	S	Due Date
			226594	Net 30)	7/2/2022
Service Date	Item	Quantity	Descript	ion	Rate	Amount
5/9/2022	Disposal	15.89 La	undfill Disposal - ticket #7:	53828		
5/9/2022	Disposal	11.82 La	ndfill Disposal - ticket #7:	53840		
5/9/2022	Disposal		ndfill Disposal - ticket #7:			
5/9/2022	Disposal	20.75 La	ndfill Disposal - ticket #7:	53888		
5/9/2022	Disposal		ndfill Disposal - ticket #7:			
5/9/2022	Disposal		ndfill Disposal - ticket #7:			
5/9/2022	Disposal		ndfill Disposal - ticket #7:			
5/10/2022	Disposal		ndfill Disposal - ticket #7:			
5/10/2022	Disposal		ndfill Disposal - ticket #7:			
5/10/2022	Disposal		indfill Disposal - ticket #7			
5/10/2022	Disposal		ndfill Disposal - ticket #7:			
5/10/2022	Disposal		ndfill Disposal - ticket #7:			
5/11/2022	Disposal		ndfill Disposal - ticket #7:			
5/11/2022	Disposal		ndfill Disposal - ticket #7:			
5/11/2022	Disposal		ndfill Disposal - ticket #7:			
5/11/2022	Disposal		ndfill Disposal - ticket #7			
5/11/2022	Disposal		indfill Disposal - ticket #7:			
5/11/2022	Disposal		indfill Disposal - ticket #7			
5/12/2022	Disposal		indfill Disposal - ticket #7:			
5/12/2022	Disposal		indfill Disposal - ticket #7			
5/12/2022	Disposal		ndfill Disposal - ticket #7:			
5/12/2022	Disposal		indfill Disposal - ticket #7:			
5/12/2022	Disposal		indfill Disposal - ticket #7:			
5/12/2022	Disposal		indfill Disposal - ticket #7			
5/13/2022	Disposal		indfill Disposal - ticket #7:			
5/13/2022	Disposal		indfill Disposal - ticket #7			
5/13/2022	Disposal		undfill Disposal - ticket #7:			
5/13/2022	Disposal		indfill Disposal - ticket #7:			
1512022	Disposar		Disposal - subtotal			
			sisposul suototul			
Thank you for yo	our business.					
				Subtotal		
Any overdue		FROM THIS INVO		Sales Tax (0.09	%)	\$0.00
-	mont	h (18%annually) h cannot take early	-	Total		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 94 of 108



Invoice

Date: 6/9/2022 **Invoice No: 220655**

Bill To:

			Purchase Or	der	Term	s	Due Date
			226594		Net 30		7/9/2022
Service Date	Item	Quantity	Descri	otion		Rate	e Amount
			2022 Blanket PO to Haul O	OCC Waste			
5/16/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4 Level D PPE		e		
5/16/2022	Belt Trailer (PC Operator Operator OT D	8 2.5	Belt trailer - Transport carc Tyler Ricks Tyler R. Level D PPE	lboard wast	e		
5/16/2022	Foreman Operator Technician Support Truck Pressure Washer D	1.5 1.5 0.25 0.25	Trinidad Chavez (Cleaning Camilo Diez Jon Vazquez day, Support truck day, 3,000 PSI Pressure W Level D PPE				
5/17/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4 Level D PPE		e		
5/17/2022	Belt Trailer (PC Operator Operator OT D	8 1.5	Belt trailer - Transport carc Tyler Ricks Tyler R. Level D PPE	lboard wast	e		
Thank you for yo	bur business.			Subto	tal		
Any overdue	PLEASE PAY F		/OICE yment fee of 1.5% per	Sales	Tax (0.0%	%)	
-	month	(18%annually)	rly payment discount	Tota	I		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 95 of 108



Invoice

Date: 6/9/2022 Invoice No: 220655

Bill To:

			Purchase Or	rder	Term	S	D	Due Date
			226594		Net 30)		7/9/2022
Service Date	Item	Quantity	Descri	ption		Rate	e	Amount
5/18/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE		e			
5/18/2022	Belt Trailer (PC Operator Operator OT D	8 2	Belt trailer - Transport card Tyler Ricks Tyler R. Level D PPE	lboard wast	e			
5/19/2022	Belt Trailer (PC Operator Loader D	6 3	Belt trailer - Transport card Tyler Ricks hours, Loader Wheeled >4. Level D PPE		e			
5/20/2022	Belt Trailer (PC Operator Loader D	6 3	Belt trailer - Transport card Tyler Ricks hours, Loader Wheeled >4. Level D PPE		e			
5/23/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.25 3	Belt trailer - Transport card Glenn LaPlante Glenn L. hours, Loader Wheeled >4. Level D PPE		e			
5/23/2022	Belt Trailer (PC Operator		Belt trailer - Transport card John Nunley	lboard wast	e			
Thank you for yo	bur business.			Subto	otal			
Any overdue	PLEASE PAY F accounts will be c		VOICE yment fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month ((18%annually)	rly payment discount	Tota	l			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 96 of 108

Purchase Order



Invoice

Date: 6/9/2022 Invoice No: 220655

Terms

Due Date

Bill To:

Service Date 5/24/2022	Item Operator OT D	Quantity	226594 Descrip		Net 30		7/9/2022
	Operator OT		Descrip				
5/24/2022		2		TION		Rate	Amount
5/24/2022	D	- 1	John N.				
5/24/2022		1	Level D PPE				
	Belt Trailer (PC	10	Belt trailer - Transport card	board waste	,		
	Operator		John Nunley				
	Operator OT	I	John N.				
	Loader		hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
5/24/2022	Belt Trailer (PC	10	Belt trailer - Transport card	board waste	,		
	Operator	8	Glenn LaPlante				
	Operator OT	2	Glenn L.				
	D	1	Level D PPE				
5/25/2022	Belt Trailer (PC	10.5	Belt trailer - Transport card	board waste	,		
	Operator		John Nunley				
	Operator OT		John N.				
	Loader	3	hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
5/25/2022	Belt Trailer (PC	10.25	Belt trailer - Transport card	board waste	,		
	Operator	8	Glenn LaPlante				
	Operator OT	2.25	Glenn L.				
	D	1	Level D PPE				
5/26/2022	Belt Trailer (PC	10.5	Belt trailer - Transport card	board waste	;		
	Operator		John Nunley				
	Operator OT		John N.				
	Loader	3	hours, Loader Wheeled >4.	75 CY			
	D	1	Level D PPE				
Thank you for y	our business.	I		0 1 <i>i</i>			
				Subto	tal		
Any ovorduo	PLEASE PAY F		OICE ment fee of 1.5% per	Sales	Tax (0.0%	6)	
-	month (18%annually)	ly payment discount	Tota			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 97 of 108



Invoice

Date: 6/9/2022 Invoice No: 220655

Bill To:

			Purchase Or	rder	Term	S	D	ue Date
			226594		Net 30)		7/9/2022
Service Date	Item	Quantity	Descrij	ption		Rat	e	Amount
5/26/2022	Belt Trailer (PC Operator D	6	Belt trailer - Transport card Glenn LaPlante Level D PPE	lboard wast	e			
5/27/2022	Belt Trailer (PC Operator Loader D	8 3	Belt trailer - Transport card John Nunley hours, Loader Wheeled >4. Level D PPE		e			
5/31/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card Edgar Betancourt Edgar B. hours, Loader Wheeled >4. Level D PPE		e			
5/31/2022	Belt Trailer (PC Operator Operator OT D	8 2.25	Belt trailer - Transport card John Nunley John N. Level D PPE	lboard wast	e			
	Fuel Charge		Temporary Fuel surch equipment operating portio Transportation Subtotal:	on of our ser				
5/16/2022 5/16/2022 5/16/2022 5/16/2022	Disposal Disposal Disposal Disposal	23.42 28.02 23.4	DISPOSAL: Landfill Disposal - ticket # Landfill Disposal - ticket # Landfill Disposal - ticket # Landfill Disposal - ticket #	754941 754982				
Thank you for yo	ur business.			Subto	otal	1	1	
Any overdue	PLEASE PAY F		OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month (18%annually)	ly payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 98 of 108



Invoice

Date: 6/9/2022 Invoice No: 220655

Bill To:

			Purchase Or	der	Terms		Due Date
			226594		Net 30		7/9/2022
Service Date	Item	Quantity	Descrip	tion		Rate	Amount
5/17/2022	Disposal	22.48 L	andfill Disposal - ticket #7	/55141			
/17/2022	Disposal	19.55 L	andfill Disposal - ticket #7	55142			
/17/2022	Disposal		andfill Disposal - ticket #7				
5/17/2022	Disposal	20.86 L	andfill Disposal - ticket #7	55261			
/17/2022	Disposal		andfill Disposal - ticket #7				
/18/2022	Disposal		andfill Disposal - ticket #7				
/18/2022	Disposal		andfill Disposal - ticket #7				
/18/2022	Disposal		andfill Disposal - ticket #7				
/19/2022	Disposal		andfill Disposal - ticket #7				
5/19/2022	Disposal		andfill Disposal - ticket #7				
5/23/2022	Disposal		andfill Disposal - ticket #7				
5/23/2022	Disposal		andfill Disposal - ticket #7				
5/23/2022	Disposal		andfill Disposal - ticket #7				
/23/2022	Disposal		andfill Disposal - ticket #7				
5/24/2022	Disposal		andfill Disposal - ticket #7				
/24/2022	Disposal		andfill Disposal - ticket #7				
5/24/2022	Disposal		andfill Disposal - ticket #7				
5/25/2022	Disposal		andfill Disposal - ticket #7				
5/25/2022	Disposal		andfill Disposal - ticket #7				
5/25/2022	Disposal		andfill Disposal - ticket #7				
5/25/2022	Disposal		andfill Disposal - ticket #7				
5/26/2022	Disposal		andfill Disposal - ticket #7				
5/26/2022	Disposal		andfill Disposal - ticket #7				
5/26/2022	Disposal		andfill Disposal - ticket #7				
5/27/2022	Disposal		andfill Disposal - ticket #7				
5/31/2022	Disposal		andfill Disposal - ticket #7				
/31/2022	Disposal		andfill Disposal - ticket #7				
5/31/2022	Disposal		andfill Disposal - ticket #7				
/31/2022	Disposal		andfill Disposal - ticket #7				
15112022	Disposal		Disposal - subtotal:	57524	I I		
hank you for yo	ur huginaga						
	our ousiness.			Subtota	I		
Any overdue		FROM THIS INV	DICE nent fee of 1.5% per	Sales Ta	ax (0.0%	b)	\$0.00
-	mont	h (18%annually) ard cannot take earl	-	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 99 of 108

Purchase Order



Invoice

Date: 6/27/2022 Invoice No: 220756

Terms

Due Date

Bill To:

			i ur chase or	uci	1 (1 111)	3	Due Date
		226594 Net					7/27/2022
Service Date	Item	Quantity	Descrip	otion		Rate	Amount
		2	022 Blanket PO to Haul O	CC Waste			
6/1/2022	Belt Trailer (PC Operator Operator OT Loader D	8 E 1.5 E 3 h	Belt trailer - Transport card Edgar Betancourt Edgar B. ours, Loader Wheeled >4. .evel D PPE		2		
6/2/2022	Belt Trailer (PC Operator Operator OT Loader D	8 C 2.75 C 3 h	Belt trailer - Transport card Glenn LaPlante Glenn L. ours, Loader Wheeled >4. Level D PPE		2		
6/2/2022	Belt Trailer (PC Operator Operator OT D	8 J 2.25 J	Belt trailer - Transport card ohn Nunley ohn N. .evel D PPE	board waste	2		
6/3/2022	Belt Trailer (PC Operator Operator OT Loader D	8 J 2.5 J 3 h	Belt trailer - Transport card ohn Nunley ohn N. ours, Loader Wheeled >4. .evel D PPE		2		
6/3/2022	Belt Trailer (PC Operator Operator OT D	8 C 1 C	Belt trailer - Transport card Glenn L. Glenn L. Jevel D PPE	board waste	2		
Thank you for yo	ur business.	I		Subto	tal		1
Any overdue	PLEASE PAY F accounts will be cl		OICE ment fee of 1.5% per	Sales	Tax (0.0%	6)	
-	month (18%annually)	y payment discount	Tota	I		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 100 of 108



Invoice

Date: 6/27/2022 **Invoice No: 220756**

Bill To:

			Purchase Or	rder	Tern	ns	D	ue Date
			226594		Net 3	60	7	7/27/2022
Service Date	Item	Quantity	Descri	ption		Rat	e	Amount
6/6/2022	Belt Trailer (PC	9.5	Belt trailer - Transport card	lboard wast	e			
	Operator	8	John Nunley					
	Operator OT	1.5	John N.					
	Loader	3	hours, Loader Wheeled >4.	.75 CY				
	D	1	Level D PPE					
6/6/2022	Belt Trailer (PC		Belt trailer - Transport card	lboard wast	e			
	Operator		Tyler Ricks					
	Operator OT	3	Tyler R.					
	D	1	Level D PPE					
6/7/2022	Belt Trailer (PC		Belt trailer - Transport card	lboard wast	e			
	Operator		John Nunley					
	Operator OT		John N.					
	Loader	3	hours, Loader Wheeled >4.	.75 CY				
	D	1	Level D PPE					
6/7/2022	Belt Trailer (PC		Belt trailer - Transport card	lboard wast	e			
	Operator		Tyler Ricks					
	Operator OT	2.5	Tyler R.					
	D	1	Level D PPE					
6/8/2022	Belt Trailer (PC		Belt trailer - Transport card	lboard wast	e			
	Operator		Tyler Ricks					
	Operator OT		Tyler R.					
	Loader	3	hours, Loader Wheeled >4.	.75 CY				
	D	1	Level D PPE					
6/9/2022	Belt Trailer (PC		Belt trailer - Transport card	lboard wast	e			
	Operator	5	Tyler Ricks					
Thank you for yo	our business.	1						
				Subto	otal			
Any ovorduo	PLEASE PAY F		OICE ment fee of 1.5% per	Sales	Tax (0.0	9%)		
-		18%annually)	_	Tota	.1			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 101 of 108



Invoice

Date: 6/27/2022 Invoice No: 220756

Bill To:

			Purchase Or	·der	Term	IS	Γ	Due Date
			226594		Net 30	0	,	7/27/2022
Service Date	Item	Quantity	Descriț	otion		Rate	e	Amount
	Loader D		hours, Loader Wheeled >4.75 CY Level D PPE					
6/10/2022	Belt Trailer (PC Operator Loader D	4.5 T 3 h	elt trailer - Transport card yler Ricks ours, Loader Wheeled >4. evel D PPE		9			
6/13/2022	Belt Trailer (PC Operator Operator OT Loader D	8 T 3 T 3 h	elt trailer - Transport card yler Ricks yler R. ours, Loader Wheeled >4. evel D PPE		2			
6/14/2022	Belt Trailer (PC Operator Operator OT Loader D	8 T 2 T 3 h	elt trailer - Transport card yler Ricks yler R. ours, Loader Wheeled >4. evel D PPE		2			
6/15/2022	Belt Trailer (PC Operator Operator OT Loader D	8 T 2 T 3 h	elt trailer - Transport card yler Ricks yler R. ours, Loader Wheeled >4. evel D PPE	75 CY				
	Fuel Charge		Temporary Fuel surch quipment operating portio Transportation Subtotal:					
Thank you for yo	bur business.	I		Subto	tal			<u> </u>
Any overdue		ROM THIS INV		Sales	Tax (0.0	%)		
Any overdue accounts will be charged a late payment fee of 1.5% per month (18%annually) Invoices paid with Credit Card cannot take early payment discount					I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 102 of 108



Invoice

Date: 6/27/2022 Invoice No: 220756

Bill To:

			Purchase Ord	ler T	erms	I	Due Date
			226594	N	let 30		7/27/2022
Service Date	Item	Quantity	Descript	ion	Ra	te	Amount
		I	DISPOSAL:				
6/1/2022	Disposal	21.22 I	andfill Disposal - ticket #75.	7536			
6/1/2022	Disposal	18.15 I	andfill Disposal - ticket #75	7781			
6/2/2022	Disposal	22.26 I	andfill Disposal - ticket #75.	7810			
6/2/2022	Disposal	20.25 I	andfill Disposal - ticket #75.	7816			
6/2/2022	Disposal	23.14 I	andfill Disposal - ticket #75	7961			
6/2/2022	Disposal		andfill Disposal - ticket #75				
6/3/2022	Disposal	25.05 I	andfill Disposal - ticket #75.	8013			
6/3/2022	Disposal	19.99 I	andfill Disposal - ticket #75.	8168			
6/3/2022	Disposal		andfill Disposal - ticket #75				
6/3/2022	Disposal		andfill Disposal - ticket #75				
6/6/2022	Disposal	19.58 I	andfill Disposal - ticket #75	8342			
6/6/2022	Disposal		andfill Disposal - ticket #75				
6/6/2022	Disposal	25.11 I	andfill Disposal - ticket #75	8446			
5/6/2022	Disposal		andfill Disposal - ticket #75				
5/7/2022	Disposal	21.38 I	andfill Disposal - ticket #75.	8587			
6/7/2022	Disposal		andfill Disposal - ticket #75				
6/7/2022	Disposal		andfill Disposal - ticket #75.				
6/7/2022	Disposal		andfill Disposal - ticket #75.				
6/8/2022	Disposal		andfill Disposal - ticket #75				
6/8/2022	Disposal		andfill Disposal - ticket #75.				
6/9/2022	Disposal		andfill Disposal - ticket #75				
6/10/2022	Disposal		andfill Disposal - ticket #75.				
6/13/2022	Disposal		andfill Disposal - ticket #75				
6/13/2022	Disposal		andfill Disposal - ticket #75				
6/14/2022	Disposal		andfill Disposal - ticket #75.				
6/14/2022	Disposal		andfill Disposal - ticket #75				
6/15/2022	Disposal		andfill Disposal - ticket #75.				
6/15/2022	Disposal		andfill Disposal - ticket #75.				
	1		-Disposal - subtotal:				
Thank you for yo	our business.						
				Subtotal			
Any overdue		FROM THIS INV		Sales Tax(0.0%)		\$0.00
-	mont	h (18%annually)	ment fee of 1.5% per	Total			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 103 of 108

Purchase Order



Invoice

Date: 7/7/2022 Invoice No: 220820

Terms

Due Date

Bill To:

			i ur enase or	uci		3	μ	at Date
			226594	Net 30 8/6/				/6/2022
Service Date	Item	Quantity	Descrip	otion		Rate	e	Amount
		2	2022 Blanket PO to Haul O	OCC Waste				
6/16/2022	Belt Trailer (PC Operator Operator OT Loader D	8 1 2 1 3 1	Belt trailer - Transport card Fyler Ricks Fyler R. hours, Loader Wheeled >4. Level D PPE		e			
6/16/2022	Dump Truck wit Operator D	7.75 J	Dump truck - Transport car ohn Nunley Level D PPE	dboard was	ste			
6/17/2022	Belt Trailer (PC Operator Operator OT Loader D	8 1 2 1 3 H	Belt trailer - Transport card Fyler Ricks Fyler R. Jours, Loader Wheeled >4. Level D PPE					
6/17/2022	Dump Truck wit Operator Operator OT D	8 J 2.75 J	Dump truck - Transport car ohn Nunley ohn N. Level D PPE	dboard was	ste			
6/17/2022	Belt Trailer (PC Operator Operator OT D	8 (3.5 (Belt trailer - Transport card Glenn L. Glenn L. Level D PPE	board wast	e			
6/20/2022	Belt Trailer (PC Operator		Belt trailer - Transport card Fyler Ricks	board wast	e			
Thank you for yo	ur business.			Subto	otal			
Any orondro	PLEASE PAY F		OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month (18%annually)	ly payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 104 of 108



Invoice

Date: 7/7/2022 Invoice No: 220820

Bill To:

			Purchase Or	rder	Term	s	Ι	Due Date
			226594		Net 30)		8/6/2022
Service Date	Item	Quantity	Descrij	ption		Rate	e	Amount
	Operator OT Loader D	3	Tyler R. hours, Loader Wheeled >4. Level D PPE	.75 CY				
6/20/2022	Belt Trailer (PC Operator Operator OT D	8 2.5	Belt trailer - Transport card Glenn LaPlante Glenn L. Level D PPE	lboard wast	e			
6/20/2022	Dump Truck wit Operator Operator OT D	8 2	Dump truck - Transport car John Nunley John N. Level D PPE	rdboard was	ste			
6/21/2022	Belt Trailer (PC Operator Operator OT Loader D	8 3.5 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE					
6/21/2022	Belt Trailer (PC Operator Operator OT D	8 2.75	Belt trailer - Transport card Glenn LaPlante Glenn L. Level D PPE	lboard wast	e			
6/21/2022	Dump Truck wit Operator Operator OT D	8 5.25	Dump truck - Transport car John Nunley John N. Level D PPE	rdboard was	ste	1		1
Thank you for yo	ur business.			Subto	otal			
Any overdue	PLEASE PAY F accounts will be cl		/OICE yment fee of 1.5% per	Sales	Tax (0.0%	%)		
	month (18%annually)	rly payment discount	Tota	l			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 105 of 108



Invoice

Date: 7/7/2022 Invoice No: 220820

Bill To:

			Purchase Or	·der	Term	s	Due Date
			226594		Net 30		8/6/2022
Service Date	Item	Quantity	Descrij	otion		Rate	Amount
6/22/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2.5 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE		e		
6/22/2022	Belt Trailer (PC Operator Operator OT D	8 2	Belt trailer - Transport card Glenn LaPlante Glenn L. Level D PPE	lboard wast	e		
6/23/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card John Nunley John N. hours, Loader Wheeled >4. Level D PPE		e		
6/23/2022	Belt Trailer (PC Operator D	5.75	Belt trailer - Transport card Glenn LaPlante Level D PPE	lboard wast	e		
6/24/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2.5 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE				
6/24/2022	Belt Trailer (PC Operator D	7	Belt trailer - Transport card John Nunley Level D PPE	lboard wast	e		
Thank you for yo	bur business.	I		Subto	otal		
Any overdue	PLEASE PAY F accounts will be cl		OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)	
-	month (ly payment discount	Tota	I			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 106 of 108



Invoice

Date: 7/7/2022 Invoice No: 220820

Bill To:

			Purchase Or	·der	Term	s	Dı	ie Date
			226594		Net 30		8/	/6/2022
Service Date	Item	Quantity	Descri	otion		Rate	:	Amount
6/27/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2.5 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE					
6/27/2022	Belt Trailer (PC Operator Operator OT D	8 2.5	Belt trailer - Transport carc John Nunley John N. Level D PPE	lboard wast	e			
6/28/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE					
6/29/2022	Belt Trailer (PC Operator Operator OT Loader D	8 2 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE					
6/30/2022	Belt Trailer (PC Operator Operator OT Loader D	8 1.75 3	Belt trailer - Transport card Tyler Ricks Tyler R. hours, Loader Wheeled >4. Level D PPE					
Thank you for yo	ur business.			Subto	otal			
Any overdue		ROM THIS INV	OICE ment fee of 1.5% per	Sales	Tax (0.0%	%)		
-	month	(18%annually)	ly payment discount	Tota	1			

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 107 of 108



Invoice

Date: 7/7/2022 Invoice No: 220820

Bill To:

			Purchase Order	Tern	15	Due Date
			226594	Net 3	0	8/6/2022
Service Date	Item	Quantity	Description		Rate	Amoun
	Fuel Charge		Temporary Fuel surcharge	on to the		
			equipment operating portion of c	our services		
			Transportation Subtotal:			
		1 1	DISPOSAL:			
6/16/2022	Disposal		Landfill Disposal - ticket #75990			
6/16/2022	Disposal		Landfill Disposal - ticket #75999			
6/16/2022	Disposal		Landfill Disposal - ticket #76000			
6/17/2022	Disposal		Landfill Disposal - ticket #76008			
6/17/2022	Disposal		Landfill Disposal - ticket #76008			
6/17/2022	Disposal		Landfill Disposal - ticket #76012			
6/17/2022	Disposal		Landfill Disposal - ticket #76037			
6/17/2022	Disposal		Landfill Disposal - ticket #76037			
6/17/2022	Disposal		Landfill Disposal - ticket #76037			
6/20/2022	Disposal		Landfill Disposal - ticket #76038			
6/20/2022	Disposal		Landfill Disposal - ticket #76038			
6/20/2022	Disposal		Landfill Disposal - ticket #76045			
6/20/2022	Disposal		Landfill Disposal - ticket #76050			
6/20/2022	Disposal		Landfill Disposal - ticket #76050			
6/20/2022	Disposal		Landfill Disposal - ticket #76051			
6/21/2022	Disposal		Landfill Disposal - ticket #76052			
6/21/2022	Disposal		Landfill Disposal - ticket #76052			
6/21/2022	Disposal		Landfill Disposal - ticket #76062			
6/21/2022	Disposal		Landfill Disposal - ticket #76069			
6/21/2022	Disposal		Landfill Disposal - ticket #76071			
6/21/2022	Disposal		Landfill Disposal - ticket #76073			
6/21/2022	Disposal		Landfill Disposal - ticket #76073			
6/22/2022	Disposal		Landfill Disposal - ticket #76074			
6/22/2022	Disposal		Landfill Disposal - ticket #76074			
6/22/2022	Disposal	25.88	Landfill Disposal - ticket #76091	11		
They 1	<u> </u>		I			
Thank you for yo	our dusiness.		s	ubtotal		
Any overdue		FROM THIS INV	OICE Syment fee of 1.5% per	ales Tax (0.0	%)	
	mont	h (18%annually)		otal		

Shaded information is designated as CONFIDENTIAL per Protective Order in Dockets TG-220243 and TG-220215. Exh. CD-07 Page 108 of 108



Invoice

Date: 7/7/2022 **Invoice No: 220820**

Bill To:

			Purchase Or	rder	Terms		Due Date
			226594		Net 30		8/6/2022
Service Date	Item	Quantity	Descri	ption		Rate	Amount
6/22/2022 6/23/2022 6/23/2022 6/23/2022 6/24/2022 6/24/2022	Disposal Disposal Disposal Disposal Disposal Disposal	24.72 17.88 26.03 24.99	Landfill Disposal - ticket # Landfill Disposal - ticket #	761076 761094 761155 761307			
5/24/2022 5/27/2022 5/27/2022 5/27/2022 5/27/2022 5/27/2022 5/28/2022	Disposal Disposal Disposal Disposal Disposal Disposal	25.27 27.12 24.5 24.36 23.39	Landfill Disposal - ticket # Landfill Disposal - ticket #	761416 761506 761514 761526 761529			
6/28/2022 6/29/2022 6/29/2022 6/30/2022 6/30/2022	Disposal Disposal Disposal Disposal Disposal	24.45 24.13 24.2 24.64 24.09	Landfill Disposal - ticket # Landfill Disposal - ticket # Landfill Disposal - ticket # Landfill Disposal - ticket # Landfill Disposal - ticket #	761734 761841 761977 762128			
Thank you for yo	our business.			Subtot	al		
Any overdue		FROM THIS INV	OICE ment fee of 1.5% per	Sales ⁻	Tax (0.0%))	\$0.00
-	montl	h (18%annually)	ly payment discount	Total			