

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

Load 1

01 00466497

Michelle Dekker
Exh. CD-08

Page 1 of 811

05/20/21 05/20/21 13:47 14:18 10273

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

14 OUT-OUT OF STATE

Scale 1 Gross Wt.	61780	LB
Scale 2 Tare Wt.	40300	LB
Net Weight	21480	LB

Inbound - Charge ticket

10.74 TON Industrial - Oregon

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00466544

Michelle Dekker Exh. CD-08

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010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

05/21/21 05/21/21 07:16 07:42 10273

14 OUT-OUT OF STATE

Scale 1 Gross Wt.	61360	LB
Scale 2 Tare Wt.	40160	LB
Net Weight	21200	LB

Inbound - Charge ticket

10.60 TON Industrial - Oregon

#2

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00466628

CHRISTINA P
Exh. CD-08
Page 3 of 811

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

05/21/21 05/21/21 11:26 11:58

WASH STATE

Scale 1 Gross Wt.	64440	LB
Scale 2 Tare Wt.	40700	LB
Net Weight	23740	LB

Inbound - Charge ticket

11.87 TON MSW - Washington

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

****DUPLICATE TICKET****
FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00466733

Michelle Dekker

Exh. CD-08

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05/24/21 05/24/21 07:37 08:08 10273

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

14

OUT-OUT OF STATE

Scale 1 Gross Wt.	56880	LB
Scale 2 Tare Wt.	40100	LB
Net Weight	16780	LB

Inbound - Charge ticket

8.39 TON Industrial - Oregon

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00466814 LINDA T
05/24/21 05/24/21 11:46 12:09 10273

Exh. CD-08
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010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

14 OUT-OUT OF STATE

Scale 1 Gross Wt.	64140	LB
Scale 2 Tare Wt.	39920	LB
Net Weight	24220	LB

Inbound - Charge ticket

12.11 TON Industrial - Oregon

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00466890

Michelle Dekker

Exh. CD-08

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05/25/21 05/25/21 06:18 06:48 10273

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

14

OUT-OUT OF STATE

Scale 1 Gross Wt.	66460	LB
Scale 2 Tare Wt.	39700	LB
Net Weight	26760	LB

Inbound - Charge ticket

13.38 TON Industrial - Oregon

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00466936 LINDA T
05/25/21 05/25/21 11:10 11:34 10273

Exh. CD-08
Page 7 of 811

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

14 OUT-OUT OF STATE

Scale 1 Gross Wt.	59680	LB
Scale 2 Tare Wt.	40280	LB
Net Weight	19400	LB

Inbound - Charge ticket

9.70 TON Industrial - Oregon

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00466972

LINDA T

Exh. CD-08
Page 8 of 811

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

05/25/21 05/25/21 14:35 14:59 10273

14

OUT-OUT OF STATE

Scale 1 Gross Wt.	65820	LB
Scale 2 Tare Wt.	40140	LB
Net Weight	25680	LB

Inbound - Charge ticket

12.84 TON Industrial - Oregon

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00467026

Michelle Dekker

Exh. CD-08

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05/26/21 05/26/21 08:54 09:18 10273

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

14

OUT-OUT OF STATE

Scale 1 Gross Wt.	62700	LB
Scale 2 Tare Wt.	39940	LB
Net Weight	22760	LB

Inbound - Charge ticket

11.38 TON Industrial - Oregon

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

1 1/2 HRS to load with skid steer

****DUPLICATE TICKET****
FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00470797			CHRISTINA P	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
06/29/21	06/29/21	08:47	09:13	10273	
REFERENCE			ORIGIN		
12099			OUT-OUT OF STATE		

Scale 1 Gross Wt. 81980 LB
Scale 2 Tare Wt. 37160 LB
Net Weight 44820 LB
Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.41	TON	Industrial - Out of				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

1 Hr to load with better skid operator

****DUPLICATE TICKET****

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00470854				CHRISTINA P	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
06/29/21	06/29/21	12:43	13:13	10273			
REFERENCE				ORIGIN			
12099				OUT-OUT OF STATE			

Scale 1 Gross Wt.	78740	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	35920	LB	
Net Weight	42820	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.41	TON	Industrial - Out of				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

30 minutes to load using the mill,

JO 544 RTL.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00470890				Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
06/30/21	06/30/21	05:13	05:58	10273			
REFERENCE				ORIGIN			
12099				WALLOWA			

Scale 1 Gross Wt. 73880 LB
 Scale 2 Tare Wt. 36300 LB
 Net Weight 37580 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.79	TON	MSW - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SW# CARDBOARD

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

30 minutes to come using JD 544

DUPLICATE TICKET
 FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIRONMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00470950		CHRISTINA P		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
06/30/21	06/30/21	09:27	09:52	10273	
REFERENCE		ORIGIN			
12099		WASH STATE			

Inbound - Charge ticket

Scale 1 Gross Wt. 77000 LB
 Scale 2 Tare Wt. 36920 LB
 Net Weight 40080 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.04	TON	MSW - Washington				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00473716	GRID		WEIGHMASTER CHRISTINA P	
				Exh. CD-08	
DATE IN 07/26/21	DATE OUT 07/26/21	TIME IN 10:00	TIME OUT 10:31	VEHICLE 10273	Page 14 of 111
REFERENCE 14			ORIGIN WASH STATE		

Scale 1 Gross Wt.	58140	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	40140	LB	
Net Weight	18000	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
9.00	TON	MSW - Out of State				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAD000052432	2. Page 1 of	3. Emergency Response Phone 888-785-7225	4. Waste Tracking Number 0520211			
5. Generator's Name and Mailing Address Packaging Corporation of America PO Box 138 Walla Walla, WA 99369		Generator's Site Address (if different than mailing address) Packaging Corporation of America 31827 US 12 Walla Walla, WA 99369					
6. Transporter 1 Company Name JAMMIE'S ENVIRONMENTAL INC.		U.S. EPA ID Number WAH000022628					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address Finley Buttes Landfill 73221 Bombing Range Road Boardman, OR 97818		U.S. EPA ID Number ORD987198843					
Facility's Phone: 541-481-2233							
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
		No.	Type				
	1. MATERIAL NOT REGULATED BY DOT (CARDBOARD WASTE)		TT				
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offero's Printed/Typed Name Steve Housis		Signature <i>Steve Housis</i>		Month	Day	Year	
				7	26	21	
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____						
	Transporter Signature (for exports only): _____ Date leaving U.S.: _____						
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Jason Zimmer		Signature <i>Jason Zimmer</i>		Month	Day	Year
					7	26	21
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year	
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
	Facility's Phone: _____						
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name		Signature		Month	Day	Year	

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00473867			CHRISTINA P	
DATE IN		DATE OUT		TIME IN	TIME OUT
07/27/21		07/27/21		10:44	11:17
REFERENCE		ORIGIN			
14		WASH STATE			

Exh. CD-08
Page 16 of 11

Scale 1 Gross Wt. 56420 LB
Scale 2 Tare Wt. 39980 LB
Net Weight 16440 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
8.22	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number WAD000052432	2. Page 1 of	3. Emergency Response Phone 888-785-7225	4. Waste Tracking Number 052030
5. Generator's Name and Mailing Address Packaging Corporation of America PO Box 138 Wailula, WA, WA 99363			Generator's Site Address (if different than mailing address) Packaging Corporation of America 31827 US 12 Wailula, WA 99363		
Generator's Phone: 509-546-3406					
6. Transporter 1 Company Name JAMMIE'S ENVIRONMENTAL INC.			U.S. EPA ID Number WAH000022628		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Finley Buttes Landfill 73221 Bombing Range Road Boardman, OR 97818			U.S. EPA ID Number ORD987190843		
Facility's Phone: 541-481-2233					
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. MATERIAL NOT REGULATED BY DOT (CARDBOARD WASTE)		TT			
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name Steve Houis			Signature <i>Steve Houis</i>		Month Day Year 7 27 21
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Jason Zimmer			Signature <i>Jason Zimmer</i>		Month Day Year 7 27 21
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Signature		Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00473789			Michelle Dekker	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 10 of 11
07/27/21	07/27/21	05:50	06:20	10273	
REFERENCE			ORIGIN		
14			WASH STATE		

Scale 1 Gross Wt.	56320	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	39960	LB	
Net Weight	16360	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
8.18	TON	Industrial - Out of				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number WAD000052432	2. Page 1 of	3. Emergency Response Phone 888-785-7225	4. Waste Tracking Number 0520228
5. Generator's Name and Mailing Address Packaging Corporation of America PO Box 138 Walla Walla, WA 99363			Generator's Site Address (if different than mailing address) Packaging Corporation of America 31827 US 12 Walla Walla, WA 99363		
Generator's Phone: 509-546-3406					
6. Transporter 1 Company Name JAMMIE'S ENVIRONMENTAL INC.				U.S. EPA ID Number WAH000022628	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Finley Buttes Landfill 73221 Bombing Range Road Boardman, OR 97818				U.S. EPA ID Number ORD987198643	
Facility's Phone: 541-481-2233					
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. MATERIAL NOT REGULATED BY DOT (CARDBOARD WASTE)		TT			
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name STEVE HOWIS			Signature <i>Steve Howis</i>		Month Day Year 7 27 21
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Jesse Zippner			Signature <i>Jesse Zippner</i>		Month Day Year 7 27 21
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)				U.S. EPA ID Number	
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00473935			Michelle Dekker Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 20 of 811
07/28/21	07/28/21	05:43	06:08	10273	
REFERENCE		ORIGIN			
14		WALLOWA			

Scale 1 Gross Wt.	59180	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	39820	LB	
Net Weight	19360	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
9.68	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAD000052432	2. Page 1 of	3. Emergency Response Phone 888-785-7225	4. Waste Tracking Number 052031			
5. Generator's Name and Mailing Address Packaging Corporation of America PO Box 138 Wallula, WA, WA 99363 Generator's Phone: 509-546-3406		Generator's Site Address (if different than mailing address) Packaging Corporation of America 31827 US 12 Wallula, WA 99363					
6. Transporter 1 Company Name JAMMIE'S ENVIRONMENTAL INC.			U.S. EPA ID Number WAH000022628				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Finley Buttes Landfill 73221 Bombing Range Road Boardman, OR 97818 Facility's Phone: 541-481-2233			U.S. EPA ID Number ORD987190043				
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
		No.	Type				
	1. MATERIAL NOT REGULATED BY DOT (CARDBOARD WASTE)		TT				
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offeror's Printed/Typed Name STEVE HOLUIS		Signature <i>Steve Holuis</i>		Month 7	Day 28	Year 21	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Jason Zimmerman		Signature <i>Jason Zimmerman</i>		Month 7	Day 28	Year 21
	Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	17b. Alternate Facility (or Generator)			Manifest Reference Number:		U.S. EPA ID Number	
	Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)					Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name		Signature		Month	Day	Year	

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474011			CHRISTINA P	
DATE IN		DATE OUT		TIME IN	TIME OUT
07/28/21		07/28/21		10:27	10:52
REFERENCE		ORIGIN			
14		WASH STATE			

Exh. CD-08

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Scale 1 Gross Wt.	58240	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	39620	LB	
Net Weight	18620	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
9.31	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474093			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 23 of 111
07/29/21	07/29/21	05:44	06:11	10273	
REFERENCE		ORIGIN			
14		WASH STATE			

Scale 1 Gross Wt. 60220 LB
Scale 2 Tare Wt. 39820 LB
Net Weight 20400 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
10.20	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAD000052432	2. Page 1 of	3. Emergency Response Phone 888-785-7225	4. Waste Tracking Number 052035	
5. Generator's Name and Mailing Address Packaging Corporation of America PO Box 138 Walla Walla, WA 99363 Generator's Phone: 509-546-3406		Generator's Site Address (if different than mailing address) Packaging Corporation of America 31827 US 12 Walla Walla, WA 99363			
6. Transporter 1 Company Name JAMMIE'S ENVIRONMENTAL INC.			U.S. EPA ID Number WAH000022628		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Finley Buttes Landfill 73221 Bombing Range Road Boardman, OR 97816 Facility's Phone: 541-481-2233			U.S. EPA ID Number ORD987199643		
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
	1. MATERIAL NOT REGULATED BY DOT (CARDBOARD WASTE)		TT		
	2.				
	3.				
4.					
13. Special Handling Instructions and Additional Information					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeor's Printed/Typed Name <i>STEVE HOLLIS</i>			Signature <i>Steve Hollis</i>		
			Month Day Year 7 29 21		
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____				
	Transporter Signature (for exports only): _____ Date leaving U.S.: _____				
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name <i>Jason Zimmer</i>		Signature <i>[Signature]</i>		
			Month Day Year 7 29 21		
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number: _____				
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number	
	Facility's Phone: _____				
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		
			Month Day Year		

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474148			CHRISTINA P	
DATE IN		DATE OUT		TIME IN	TIME OUT
07/29/21		07/29/21		09:11	09:38
REFERENCE		ORIGIN			
14		WASH STATE			

Exh. CD-08

Page 25 of 811

Scale 1 Gross Wt. 56580 LB
Scale 2 Tare Wt. 39640 LB
Net Weight 16940 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
8.47	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number WAD0000052432	2. Page 1 of	3. Emergency Response Phone 888-786-7226	4. Waste Tracking Number 062034
5. Generator's Name and Mailing Address Packaging Corporation of America PO Box 138 Wallula, WA, WA 99363			Generator's Site Address (if different than mailing address) Packaging Corporation of America 31827 US 12 Wallula, WA 99363		
Generator's Phone: 509-546-3406					
6. Transporter 1 Company Name JAMMIE'S ENVIRONMENTAL INC.				U.S. EPA ID Number WAH000022628	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Finley Buttes Landfill 73221 Bombing Range Road Boardman, OR 97818				U.S. EPA ID Number ORD987199843	
Facility's Phone: 541-481-2233					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. MATERIAL NOT REGULATED BY DOT (CARDBOARD WASTE)			TT		
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeor's Printed/Typed Name STEVE HOWIS			Signature <i>St. Kulis</i>		Month Day Year 7 29 21
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Susan Zimmer			Signature <i>Susan Zimmer</i>		Month Day Year 7 25 21
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)				U.S. EPA ID Number	
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474198			CHRISTINA P Exh. CD-08	
DATE IN		DATE OUT		VEHICLE	ROLL OFF
07/29/21		07/29/21		10273	
REFERENCE			ORIGIN		
14			WASH STATE		

Scale 1 Gross Wt. 60480 LB
Scale 2 Tare Wt. 39480 LB
Net Weight 21000 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
10.50	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAD000052432	2. Page 1 of	3. Emergency Response Phone 888-785-7225	4. Waste Tracking Number 052033	
5. Generator's Name and Mailing Address Packaging Corporation of America PO Box 138 Walla Walla, WA, WA 99363 Generator's Phone: 509-546-3406		Generator's Site Address (if different than mailing address) Packaging Corporation of America 31827 US 12 Walla Walla, WA 99363			
6. Transporter 1 Company Name JAMMIE'S ENVIRONMENTAL INC.			U.S. EPA ID Number WAH000022628		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Finley Buttes Landfill 73221 Bombing Range Road Boardman, OR 97818 Facility's Phone: 541-481-2233			U.S. EPA ID Number ORD987199843		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. MATERIAL NOT REGULATED BY DOT (CARDBOARD WASTE)			TT		
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name <i>Steve Hollis</i>			Signature <i>[Signature]</i>		Month Day Year 7 29 21
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter Signature (for exports only): _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name <i>Jason Zimmer</i>			Signature <i>[Signature]</i>		Month Day Year 7 29 21
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: _____					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator)					Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

****DUPLICATE TICKET****

FINLEY BUTTES LANDFILL

P.O. Box 350

BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

128 INDUSTRIAL WAY

LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474256			Michelle Dekker	
		Exh. CD-08			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 29 of 111
07/30/21	07/30/21	08:19	08:52	10273	
REFERENCE			ORIGIN		
14			WASH STATE		

Scale 1 Gross Wt.	59760	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	39740	LB	
Net Weight	20020	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
10.01	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.

Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00474366	GRID	WEIGHMASTER Michelle Dekker	
				Exh. CD-08
DATE IN 08/02/21	DATE OUT 08/02/21	TIME IN 05:37	TIME OUT 06:09	VEHICLE 10273
REFERENCE 14		ORIGIN WALLOWA		
				Page 30 of 811 211081

Scale 1 Gross Wt. 59720 LB
Scale 2 Tare Wt. 39540 LB
Net Weight 20180 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
10.09	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474422			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/02/21	08/02/21	09:25	09:54	10273	
REFERENCE			ORIGIN		
14			WASH STATE 211081		

Page 31 of 811

Scale 1 Gross Wt. 61880 LB
Scale 2 Tare Wt. 39780 LB
Net Weight 22100 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
11.05	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474507			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 32 of 811
08/03/21	08/03/21	05:33	06:20	10273	
REFERENCE			ORIGIN		
14			WALLOWA		
			211081		

Scale 1 Gross Wt. 62020 LB
Scale 2 Tare Wt. 39620 LB
Net Weight 22400 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
11.20	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474581			CHRISTINA P	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	POB OFF
08/03/21	08/03/21	10:10	10:36	10273	Page 35 of 811
REFERENCE			ORIGIN		
14			WASH STATE		

211081

Scale 1 Gross Wt.	61900	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	39800	LB	
Net Weight	22100	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
11.05	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474659			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	REG. OFF.
08/04/21	08/04/21	05:37	06:10	10273	Page 34 of 811
REFERENCE			ORIGIN		
14			WALLOWA 211081		

Scale 1 Gross Wt.	62900	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	39640	LB	
Net Weight	23260	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
11.63	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474728			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/04/21	08/04/21	09:51	10:23	10273	Page 35 of 811
REFERENCE			ORIGIN		
14			WASH STATE 211081		

Scale 1 Gross Wt.	63260	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	39820	LB	
Net Weight	23440	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
11.72	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474809			Michelle Dekker	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/05/21	08/05/21	05:37	06:03	10273	Page 36 of 811
REFERENCE			ORIGIN		
14			WALLOWA		

211081

Scale 1 Gross Wt. 60820 LB
Scale 2 Tare Wt. 39680 LB
Net Weight 21140 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
10.57	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474909			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	POST OFF
08/05/21	08/05/21	11:30	11:54	10273	Page 37 of 811
REFERENCE			ORIGIN		
14			WALLOWA 211081		

Scale 1 Gross Wt. 63240 LB
Scale 2 Tare Wt. 39860 LB
Net Weight 23380 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
11.69	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00474973			CHRISTINA P	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 98 of 111
08/06/21	08/06/21	05:36	06:06	10273	
REFERENCE			ORIGIN		
14			WASH STATE		

211081

Scale 1 Gross Wt. 59120 LB
Scale 2 Tare Wt. 39640 LB
Net Weight 19480 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
9.74	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00475043			CHRISTINA P	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 99 of 111
08/06/21	08/06/21	09:53	10:23	10273	
REFERENCE			ORIGIN		
14			WASH STATE		

211081

Scale 1 Gross Wt. 65780 LB
Scale 2 Tare Wt. 39980 LB
Net Weight 25800 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
12.90	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00475339			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 40 of 111
08/10/21	08/10/21	09:38	10:22	10273	
REFERENCE			ORIGIN		
74			WALLOWA		

Scale 1 Gross Wt. 108920 LB
 Scale 2 Tare Wt. 42480 LB
 Net Weight 66440 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
33.22	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00475427			Michelle Dekker	
DATE IN		DATE OUT		VEHICLE	Page 4 of 8
08/11/21		08/11/21		10273	1101811
REFERENCE			ORIGIN		
			WALLOWA		

Exh. CD-08

Scale 1 Gross Wt. 72260 LB
Scale 2 Tare Wt. 42500 LB
Net Weight 29760 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
14.88	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00475507			LINDA T	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 42 of 611
08/11/21	08/11/21	11:18	11:41	10273	
REFERENCE			ORIGIN		
74			WALLOWA		

Manual Gross Wt. 78840 LB
Scale 2 Tare Wt. 42260 LB
Net Weight 36580 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.29	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

9:00 AM
10:00 AM
1:00 PM
1:45 PM

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00475573			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/12/21	08/12/21	05:27	06:06	10273	Page 43 of 811
REFERENCE			ORIGIN		
74			WALLOWA		

Scale 1 Gross Wt. 85300 LB
Scale 2 Tare Wt. 42800 LB
Net Weight 42500 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.25	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00475890			Michelle Dekker	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/16/21	08/16/21	07:55	07:55	10273	Page 44 of 811
REFERENCE			ORIGIN		
			WALLOWA		
			211081		

Manual Gross Wt.	82260	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42540	LB	
Net Weight	39720	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.86	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00475951			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/16/21	08/16/21	11:53	12:25	10273	Page 45 of 811
REFERENCE			ORIGIN		
74			WALLOWA 211081		

Scale 1 Gross Wt.	87000	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42780	LB	
Net Weight	44220	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.11	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00476011	GRID		WEIGHMASTER Michelle Dekker	
				Exh. CD-08	
DATE IN 08/17/21	DATE OUT 08/17/21	TIME IN 05:33	TIME OUT 06:11	VEHICLE 10273	Page 48 of 811
REFERENCE 74			ORIGIN WALLOWA 211081		

Scale 1 Gross Wt. 91120 LB
Scale 2 Tare Wt. 42480 LB
Net Weight 48640 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.32	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00476093			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 47 of 811
08/17/21	08/17/21	11:20	11:54	10273	
REFERENCE			ORIGIN		
74			WALLOWA 211081		

Scale 1 Gross Wt. 91720 LB Inbound - Charge ticket
Scale 2 Tare Wt. 42680 LB
Net Weight 49040 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.52	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00476146			Michelle Dekker	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/18/21	08/18/21	05:46	06:13	10273	
REFERENCE			ORIGIN		
74			WALLOWA		
21081					

Page 48 of 811

Scale 1 Gross Wt.	82060	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42460	LB	
Net Weight	39600	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.80	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00476204				LEAH'S	
						Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page	99 of 111	01 of 111
08/18/21	08/18/21	10:38	11:15	10273			
REFERENCE				ORIGIN			
74/45				WASH STATE 211081			

Scale 1 Gross Wt.	92420	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42660	LB	
Net Weight	49760	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.88	TON	Industrial - Out of				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES REGIONAL LANDFILL
 MANUAL SCALE TICKET - SOLID WASTE TRANSACTION

In 5:30 am out 6:00 am

211081

Ticket # 476291

8512D-08

Page 50 of 811

TRANSACTION #	Acct. # 10273	Cashier M D		
Acct. Name Jimmes	Truck #	Fleet #	Tag #	
Date/Time In 8-19-21	Date/Time Out 8-19-21			
Transtn Type = <input type="checkbox"/> Trk <input type="checkbox"/> 3rd Prty <input type="checkbox"/> Other			lbs	tons
Payment Type = <input type="checkbox"/> Charge <input type="checkbox"/> Cash <input type="checkbox"/> Check #	Gross Wt 88640			
Vehicle Type = <input type="checkbox"/> Cntr.40+ <input type="checkbox"/> FT Ldr <input type="checkbox"/> DmpT. <input type="checkbox"/> PU	Tare Wt 42500			
<input type="checkbox"/> R Ldr <input type="checkbox"/> ROff Other	Net Wt 45640		2282	
Origin Type = <input type="checkbox"/> CTR <input type="checkbox"/> WVMRC <input type="checkbox"/> UM <input type="checkbox"/> MRW Cnty	Other (W/lee)			
Materl. Type = <input type="checkbox"/> MSW Ext <input type="checkbox"/> IndWst Ext <input type="checkbox"/> MSW Mrw	Rate \$		/tn	
<input type="checkbox"/> MSW Hpr Other Ind -	Tip Fee		\$	
Special Fees = <input type="checkbox"/> Metro <input type="checkbox"/> Lex <input type="checkbox"/> C.Tr <input type="checkbox"/> Rf/Fzr <input type="checkbox"/> C.Tr/w	Spec Fee		\$	
<input type="checkbox"/> T&HFee <input type="checkbox"/> Asb. Other	Other		\$	
Driver's Signature	Total Fee		\$	

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00476340			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	SCALE OFF
08/19/21	08/19/21	09:44	10:10	10273	Page 51 of 811
REFERENCE			ORIGIN		
74/T45			WASH STATE 211081		

Manual Gross Wt.	91580	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42640	LB	
Net Weight	48940	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.47	TON	Industrial - Out of				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O: Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00476447			CHRISTINA P	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 52 of 811
08/20/21	08/20/21	08:08	08:36	10273	
REFERENCE			ORIGIN		
74			WASH STATE 211081		

Scale 1 Gross Wt. 88580 LB
Scale 2 Tare Wt. 42700 LB
Net Weight 45880 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.94	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00476597			Michelle Dekker	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/23/21	08/23/21	05:36	06:13	10273	
REFERENCE			ORIGIN		
74			WALLOWA		

211081

Page 53 of 811

Scale 1 Gross Wt.	88020	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42160	LB	
Net Weight	45860	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.93	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00476671			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 54 of 811
08/23/21	08/23/21	10:14	10:42	10273	
REFERENCE			ORIGIN		
74			WASH STATE 211081		

Scale 1 Gross Wt.	88760	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42560	LB	
Net Weight	46200	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.10	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SW# SPECIAL WASTE WASHINGTON

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00476759			Michelle Dekker	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/24/21	08/24/21	05:30	06:00	10273	Page 95 of 811
REFERENCE			ORIGIN		
74			WALLOWA 211081		

Scale 1 Gross Wt.	89640	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42720	LB	
Net Weight	46920	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.46	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00476820			LEAH'S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	PSL OFF
08/24/21	08/24/21	09:13	09:40	10273	Page 36 of 811
REFERENCE			ORIGIN		
74			WALLOWA		
211081					

Scale 1 Gross Wt. 91780 LB
Scale 2 Tare Wt. 42600 LB
Net Weight 49180 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.59	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00476881			CHRISTINA P	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/24/21	08/24/21	12:57	13:26	10273	
REFERENCE			ORIGIN		
74			WALLOWA 211081		

Page 37 of 811

Scale 1 Gross Wt. 86700 LB
Scale 2 Tare Wt. 42320 LB
Net Weight 44380 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.19	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00476917			Michelle Dekker	
DATE IN		DATE OUT		TIME IN	TIME OUT
08/25/21		08/25/21		05:45	06:13
REFERENCE			ORIGIN		
74			WASH STATE		

Exh. CD-08

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211081

Scale 1 Gross Wt.	80260	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42700	LB	
Net Weight	37560	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.78	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

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FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00476986			CHRISTINA P	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/25/21	08/25/21	09:41	10:07	10273	Page 59 of 811
REFERENCE			ORIGIN		
74			WASH STATE 211081		

Scale 1 Gross Wt.	84860	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42480	LB	
Net Weight	42380	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.19	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00477058			LINDA T	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	POOL OFF
08/25/21	08/25/21	13:32	14:03	10273	Page 60 of 811
REFERENCE			ORIGIN		
74			WASH STATE 211081		

Scale 1 Gross Wt. 89720 LB
Scale 2 Tare Wt. 42580 LB
Net Weight 47140 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.57	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00477267	GRID	WEIGHMASTER Michelle Dekker	
DATE IN 08/27/21	DATE OUT 08/27/21	TIME IN 05:31	TIME OUT 06:01	VEHICLE 10273
REFERENCE 74		ORIGIN WASH STATE		

Exh. CD-08
ROLL OFF
Page 61 of 811
211081

Scale 1 Gross Wt. 86060 LB
Scale 2 Tare Wt. 41980 LB
Net Weight 44080 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.04	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00477339			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/27/21	08/27/21	09:10	09:57	10273	Page 02 of 811
REFERENCE			ORIGIN		
74			WASH STATE 211081		

Scale 1 Gross Wt.	101280	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42780	LB	
Net Weight	58500	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
29.25	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIRONMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

TICKET		GRID		WEIGHMASTER	
00477464				Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/30/21	08/30/21	07:36	08:08	10273	
REFERENCE		ORIGIN			
74		WASH STATE 21197			

Scale 1 Gross Wt. 94340 LB						
Scale 2 Tare Wt. 42740 LB						
Net Weight 51600 LB						
Inbound - Charge ticket						
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.80	TON	Soils				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P. O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE 01	TICKET 00477532	GRID	WEIGHMASTER LEAH S		
DATE IN 08/30/21	DATE OUT 08/30/21	TIME IN 11:14	TIME OUT 12:06	VEHICLE 10273	ROLL OFF
REFERENCE 74		ORIGIN WASH STATE			21197

Inbound - Charge ticket

Scale 1 Gross Wt. 95000 LB
 Scale 2 Tare Wt. 42380 LB
 Net Weight 52620 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
26.31	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

TICKET		GRID		WEIGHMASTER	
00477650				LEAH S	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/31/21	08/31/21	09:18	09:50	10273	
REFERENCE		ORIGIN			
74/45		WASH STATE 211197			

Inbound - Charge ticket

Scale 1 Gross Wt. 92900 LB
 Scale 2 Tare Wt. 42320 LB
 Net Weight 50580 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.29	TON	MSW - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

TICKET		GRID		WEIGHMASTER	
00477712				LINDA T	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
08/31/21	08/31/21	13:00	13:19	10273	
REFERENCE		ORIGIN			
74		WASH STATE 211197			

Scale 1 Gross Wt.		87240	LB	Inbound - Charge ticket		
Scale 2 Tare Wt.		42120	LB			
Net Weight		45120	LB			
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.56	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

Scale 1 Gross Wt. 78180 LB
Scale 2 Tare Wt. 42480 LB
Net Weight 35700 LB

Inbound - Charge ticket

SITE	TICKET	GRID	WEIGHMASTER		
01	00477785		LEAH S		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/01/21	09/01/21	08:28	08:58	10273	
REFERENCE		ORIGIN			
74		WASH STATE 21197			

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
17.85	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SW# WASH

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

Scale 1 Gross Wt. 82960 LB
 Scale 2 Tare Wt. 38440 LB
 Net Weight 44520 LB

Inbound - Charge ticket

SITE	TICKET	GRID	WEIGHMASTER
01	00477889		CHRISTINA P
DATE IN	DATE OUT	TIME IN	TIME OUT
09/01/21	09/01/21	13:33	14:05
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
75		WASH STATE 21197	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.26	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

Scale 1 Gross Wt. 83240 LB
Scale 2 Tare Wt. 42560 LB
Net Weight 40680 LB

Inbound - Charge ticket

SITE		TICKET		GRID		WEIGHMASTER	
01		00477937				LEAH S	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
09/02/21	09/02/21	07:02	07:56	10273			
REFERENCE		ORIGIN					
75		WASH STATE		21197			

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.34	TON	MSW - Washington				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478028		LINDA T
DATE IN	DATE OUT	TIME IN	TIME OUT
09/02/21	09/02/21	13:04	13:37
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
75/45		WASH STATE	
		211197	

Scale 1 Gross Wt. 75440 LB
Scale 2 Tare Wt. 42240 LB
Net Weight 33200 LB
Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
16.60	TON	MSW - Washington				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

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FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00478029				LINDA T	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
09/02/21	09/02/21	13:05	13:40	10273			
REFERENCE		ORIGIN					
14/14		WASH STATE 21197					

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
		Scale 1 Gross Wt.				
		Scale 2 Tare Wt.				
		Net Weight				
10.50	TON	MSW - Washington				
Inbound - Charge ticket						

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

PCA OCC rejects
Carl Frank

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

TICKET		GRID		WEIGHMASTER	
00478083				LEAH S	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/03/21	09/03/21	06:57	07:20	10273	
REFERENCE		ORIGIN			
75/45		WASH STATE 21197			

		Inbound - Charge ticket				
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
		83240	LB			
		42480	LB			
		40760	LB			
20.38	TON	Industrial - Washing				
NET AMOUNT						
TENDERED						
CHANGE						
CHECK NO.						

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIRONMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

Scale 1 Gross Wt. 59120 LB
 Scale 2 Tare Wt. 40100 LB
 Net Weight 19020 LB

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

Carl Frank
14/14 15

SIGNATURE _____

SITE		TICKET		GRID		WEIGHMASTER	
01		00478084				LEAH S	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
09/03/21	09/03/21	06:59	07:22	10273			
REFERENCE		ORIGIN					
14		WASH STATE 211197					

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
		Inbound - Charge ticket				
9.51	TON	Industrial - Washing				

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIRONMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE 01	TICKET 00478138	GRID	WEIGHMASTER LEAH'S	
DATE IN 09/03/21	DATE OUT 09/03/21	TIME IN 10:42	TIME OUT 11:07	VEHICLE 10273
REFERENCE 75/45		ORIGIN WASH STATE		

Scale 1 Gross Wt. 81080 LB
 Scale 2 Tare Wt. 42320 LB
 Net Weight 38760 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.38	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

Inbound - Charge ticket

211197

NET AMOUNT

TENDERED

CHANGE

CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

Scale 1 Gross Wt. 61000 LB
 Scale 2 Tare Wt. 39900 LB
 Net Weight 21100 LB

Inbound - Charge ticket

SITE	TICKET	GRID	WEIGHMASTER
01	00478141		LEAH S
DATE IN	DATE OUT	TIME IN	TIME OUT
09/03/21	09/03/21	10:44	11:08
		VEHICLE	ROLL OFF
		10273	
REFERENCE	ORIGIN		
14/14	WASH STATE		
	21197		

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
10.55	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

Carl Frank
 14/14 End

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478202		CHRISTINA P
DATE IN	DATE OUT	TIME IN	TIME OUT
09/03/21	09/03/21	14:27	14:54
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
75		WASH STATE	
		21197	

Scale 1 Gross Wt. 85540 LB
Scale 2 Tare Wt. 42100 LB
Net Weight 43440 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.72	TON	Industrial - Washing				
Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!						
						NET AMOUNT
						TENDERED
						CHANGE
						CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

WEIGHMASTER					
CHRISTINA P					
TICKET	GRID				
00478203					
SITE					
01					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/03/21	09/03/21	14:28	14:55	10273	
REFERENCE		ORIGIN			
14		WASH STATE			
		21197			

Inbound - Charge ticket

Scale 1 Gross Wt. 56040 LB
Scale 2 Tare Wt. 39740 LB
Net Weight 16300 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
8.15	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		004782228				CHRISTINA P	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
09/06/21	09/06/21	07:04	07:24	10273			
REFERENCE		ORIGIN					
75		WASH STATE		211036			

Scale 1 Gross Wt. 84040 LB
Scale 2 Tare Wt. 42660 LB
Net Weight 41380 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.69	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478235		CHRISTINA P
DATE IN	DATE OUT	TIME IN	TIME OUT
09/06/21	09/06/21	07:34	08:05
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
14		WASH STATE	

Scale 1 Gross Wt.		61320	LB	Inbound - Charge ticket		
Scale 2 Tare Wt.		40100	LB			
Net Weight		21220	LB			
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
10.61	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIRONMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478236 ✓		CHRISTINA P
DATE IN	DATE OUT	TIME IN	TIME OUT
09/06/21	09/06/21	07:35	08:08
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
19		WASH STATE	

Scale 1 Gross Wt. 42340 LB
 Scale 2 Tare Wt. 30860 LB
 Net Weight 11480 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
5.74	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

TK 19 - T-16 . 1st

SIGNATURE 

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00478266	GRID	WEIGHMASTER CHRISTINA P
DATE IN 09/06/21	DATE OUT 09/06/21	TIME IN 10:22	TIME OUT 10:43
		VEHICLE 10273	ROLL OFF
REFERENCE 75		ORIGIN WASH STATE	

Scale 1 Gross Wt. 82160 LB
Scale 2 Tare Wt. 42320 LB
Net Weight 39840 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.92	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

Scale 1 Gross Wt. 59920 LB
Scale 2 Tare Wt. 39900 LB
Net Weight 20020 LB

Inbound - Charge ticket

WASH STATE *21103b*

SITE	TICKET	GRID	WEIGHMASTER
01	00478280		CHRISTINA P
DATE IN	DATE OUT	TIME IN	TIME OUT
09/06/21	09/06/21	11:10	11:36
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
14		WASH STATE	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
10.01	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478281		CHRISTINA P
DATE IN	DATE OUT	TIME IN	TIME OUT
09/06/21	09/06/21	11:11	11:37
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
19		WASH STATE	

Scale 1 Gross Wt. 43180 LB
Scale 2 Tare Wt. 30720 LB
Net Weight 12460 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
6.23	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Tk. 19 - T-16 - 2nd

SIGNATURE 

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

Scale 1 Gross Wt. 81660 LB
Scale 2 Tare Wt. 42120 LB
Net Weight 39540 LB

Inbound - Charge ticket

SITE		TICKET		GRID		WEIGHMASTER	
01		00478304				LINDA T	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
09/06/21	09/06/21	13:45	14:03	10273			
REFERENCE		ORIGIN					
75745		WASH STATE		211038			

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.77	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00478314 ✓				LINDA T	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
09/06/21	09/06/21	14:36	15:03	10273			
REFERENCE		ORIGIN					
14/14		WASH STATE		21103b			

Scale 1 Gross Wt. 61840 LB
 Scale 2 Tare Wt. 39720 LB
 Net Weight 22120 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
11.06	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478315		LINDA T
DATE IN	DATE OUT	TIME IN	TIME OUT
09/06/21	09/06/21	14:37	15:04
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
19		WASH STATE	

Scale 1 Gross Wt. 43300 LB
 Scale 2 Tare Wt. 30560 LB
 Net Weight 12740 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
6.37	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

TK 19- T-16 - 3rd

SIGNATURE 

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00478348		Michelle Dekker		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/07/21	09/07/21	06:56	07:11	10273	
REFERENCE		ORIGIN			
14		WASH STATE		211036	

Scale 1 Gross Wt. 61600 LB
Scale 2 Tare Wt. 40100 LB
Net Weight 21500 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
10.75	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

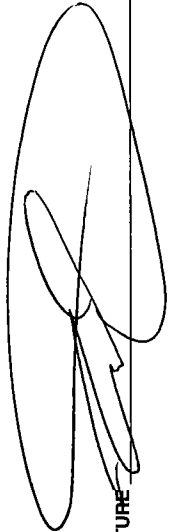
SITE	TICKET	GRID	WEIGHMASTER
01	00478350 ✓		Michelle Dekker
DATE IN	DATE OUT	TIME IN	TIME OUT
09/07/21	09/07/21	06:59	07:23
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
19		WASH STATE	

Scale 1 Gross Wt. 42760 LB
 Scale 2 Tare Wt. 30880 LB
 Net Weight 11880 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
5.94	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

1st Tk 19 / TRC T-10

SIGNATURE 

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

211026

Inbound - Charge ticket

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER	
01	00478353		Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE
09/07/21	09/07/21	07:03	07:23	10273
REFERENCE		ORIGIN		
75		WASH STATE		
		211036		

Scale 1 Gross Wt. 81420 LB
Scale 2 Tare Wt. 42500 LB
Net Weight 38920 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.46	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478400		Michelle Dekker
DATE IN	DATE OUT	TIME IN	TIME OUT
09/07/21	09/07/21	10:12	10:43
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
14		WASH STATE	

Scale 1 Gross Wt. 64120 LB
 Scale 2 Tare Wt. 39920 LB
 Net Weight 24200 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
12.10	TON	Industrial - Washing				
<p>Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!</p>						
						NET AMOUNT
						TENDERED
						CHANGE
						CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

Scale 1 Gross Wt. 81960 LB
Scale 2 Tare Wt. 42460 LB
Net Weight 39500 LB

Inbound - Charge ticket

SITE		TICKET		GRID		WEIGHMASTER	
01		00478411 ✓				Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
09/07/21	09/07/21	10:48	11:14	10273			
REFERENCE		WASH STATE		ORIGIN			
75						211026	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.75	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00478412 ✓		Michelle Dekker		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/07/21	09/07/21	10:49	11:15	10273	
REFERENCE		WASH STATE		ORIGIN	
19				211036	

Inbound - Charge ticket

Scale 1 Gross Wt. LB
 Scale 2 Tare Wt. LB
 Net Weight LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
5.89	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

2nd Trk 19/TRL T-16



SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

DUPLICATE TICKET**
 5Y BUTTES LANDFILL
 Box 350
 WADSWAN, OR 97818

73 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00478424				Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
09/07/21	09/07/21	11:41	11:59	10273			
REFERENCE		ORIGIN					
201		WASH STATE					

Scale 1 Gross Wt. 105140 LB
 Scale 2 Tare Wt. 41300 LB
 Net Weight 63840 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
2	TON	Industrial - Washing				
		31.92				

ng hours 7AM to 3:30PM Monday thru Friday.
 nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

TICKET		GRID		WEIGHMASTER	
01		00478445		CHRISTINA P	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/07/21	09/07/21	13:43	14:00	10273	
REFERENCE		ORIGIN			
14		WASH STATE		211036	

Inbound - Charge ticket						
Scale 1 Gross Wt.	60260	LB				
Scale 2 Tare Wt.	39720	LB				
Net Weight	20540	LB				
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
10.27	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

Scale 1 Gross Wt. 77740 LB
Scale 2 Tare Wt. 42120 LB
Net Weight 35620 LB

Inbound - Charge ticket

WASH STATE

ORIGIN
211036

SITE 01	TICKET 00478455	GRID	WEIGHMASTER CHRISTINA P
DATE IN 09/07/21	DATE OUT 09/07/21	TIME IN 14:19	TIME OUT 14:49
		VEHICLE 10273	ROLL OFF
REFERENCE 75		ORIGIN WASH STATE	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
17.81	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIRONMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE 01	TICKET 00478456	GRID	WEIGHMASTER CHRISTINA P
DATE IN 09/07/21	DATE OUT 09/07/21	TIME IN 14:20	TIME OUT 14:50
		VEHICLE 10273	ROLL OFF
REFERENCE 19		ORIGIN WASH STATE	

Scale 1 Gross Wt. 43600 LB
 Scale 2 Tare Wt. 30520 LB
 Net Weight 13080 LB
 Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
6.54	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

3rd Tk 19 / TRL T-16

SIGNATURE 

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

211026

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

Scale 1 Gross Wt. 61940 LB
 Scale 2 Tare Wt. 40100 LB
 Net Weight 21840 LB

Inbound - Charge ticket

TICKET		GRID		WEIGHMASTER	
00478499				Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/08/21	09/08/21	06:56	07:17	10273	
REFERENCE		ORIGIN			
14		WASH STATE		211036	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
10.92	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478500		Michelle Dekker
DATE IN	DATE OUT	TIME IN	TIME OUT
09/08/21	09/08/21	06:58	07:22
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
75		WASH STATE	

211036

Scale 1 Gross Wt. 82380 LB
 Scale 2 Tare Wt. 42520 LB
 Net Weight 39860 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.93	TON	Industrial - Washing				
NET AMOUNT						
TENDERED						
CHANGE						
CHECK NO.						

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER	
01	00478556		Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE
09/08/21	09/08/21	10:21	11:02	10273
REFERENCE		ORIGIN		
14		WASH STATE		

211036

Scale 1 Gross Wt. 58960 LB
 Scale 2 Tare Wt. 39920 LB
 Net Weight 19040 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
9.52	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478559		Michelle Dekker
DATE IN	DATE OUT	TIME IN	TIME OUT
09/08/21	09/08/21	10:34	11:06
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
75		WASH STATE	

211036

Scale 1 Gross Wt. 82480 LB
Scale 2 Tare Wt. 42320 LB
Net Weight 40160 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.08	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

DUPLICATE TICKET!
 EY BUTTES LANDFILL
 Box 350
 RDMAN, OR 97818

'3 JAMMIE'S ENVIROMENTAL
 28 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
02		00004076				Nancy M	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
09/08/21	09/08/21	11:30	11:30	10273			
REFERENCE				ORIGIN			
74/75				WASH STATE			

Manual Gross Wt. 92900 LB
 Manual Tare Wt. 42320 LB
 Net Weight 50580 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
9	TON	Industrial - Washing				

25.29

ing hours 7AM to 3:30PM Monday thru Friday.
 nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00478586	GRID	WEIGHMASTER Michelle Dekker
DATE IN 09/08/21	DATE OUT 09/08/21	TIME IN 13:07	TIME OUT 13:43
		VEHICLE 10273	ROLL OFF
REFERENCE 19-16		ORIGIN WASH STATE	

Scale 1 Gross Wt. 46000 LB
Scale 2 Tare Wt. 30860 LB
Net Weight 15140 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
7.57	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

1st Th 19-TRL T-16

SIGNATURE 

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478604		CHRISTINA P
DATE IN	DATE OUT	TIME IN	TIME OUT
09/08/21	09/08/21	14:48	15:05
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
75		WASH STATE	

211036

Scale 1 Gross Wt. 85720 LB
Scale 2 Tare Wt. 42240 LB
Net Weight 43480 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.74	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

TICKET		GRID		WEIGHMASTER	
00478605				CHRISTINA P	
SITE	01	DATE IN	DATE OUT	TIME IN	TIME OUT
		09/08/21	09/08/21	14:48	15:05
				VEHICLE	ROLL OFF
				10273	
REFERENCE		ORIGIN			
14		WASH STATE		21036	

Scale 1 Gross Wt. 56940 LB
Scale 2 Tare Wt. 39840 LB
Net Weight 17100 LB
Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
8.55	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00478640		Michelle Dekker		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/09/21	09/09/21	06:56	07:15	10273	
REFERENCE			ORIGIN		
14			WASH STATE		

211036

Scale 1 Gross Wt. 34360 LB
 Scale 2 Tare Wt. 25860 LB
 Net Weight 8500 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
4.25	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

TICKET		GRID		WEIGHMASTER	
00478641				Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/09/21	09/09/21	06:58	07:22	10273	
REFERENCE			ORIGIN		
75			WASH STATE		

Scale 1 Gross Wt. 81440 LB
Scale 2 Tare Wt. 42520 LB
Net Weight 38920 LB
Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.46	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00478642		Michelle Dekker		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/09/21	09/09/21	06:59	07:24	10273	
REFERENCE			ORIGIN		
19			WASH STATE		

211036

Scale 1 Gross Wt.	44340	LB	Inbound - Charge ticket		
Scale 2 Tare Wt.	30840	LB			
Net Weight	13500	LB			

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
6.75	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

1st FR 19-TRC T-10

SIGNATURE 

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478696		Michelle Dekker
DATE IN	DATE OUT	TIME IN	TIME OUT
09/09/21	09/09/21	09:59	10:15
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
14		WASH STATE	

21036

Scale 1 Gross Wt. 34280 LB
Scale 2 Tare Wt. 25720 LB
Net Weight 8560 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
4.28	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478705		Michelle Dekker
DATE IN	DATE OUT	TIME IN	TIME OUT
09/09/21	09/09/21	10:23	10:40
			VEHICLE
			10273
REFERENCE		ORIGIN	
75-45		WASH STATE	
		211036	

Inbound - Charge ticket

Scale 1 Gross Wt. 81140 LB
Scale 2 Tare Wt. 42260 LB
Net Weight 38880 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.44	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE 01	TICKET 00478711	GRID	WEIGHMASTER Michelle Dekker
DATE IN 09/09/21	DATE OUT 09/09/21	TIME IN 10:47	TIME OUT 11:22
		VEHICLE 10273	ROLL OFF
REFERENCE 19		ORIGIN WASH STATE	

Scale 1 Gross Wt. 48420 LB
 Scale 2 Tare Wt. 30720 LB
 Net Weight 17700 LB

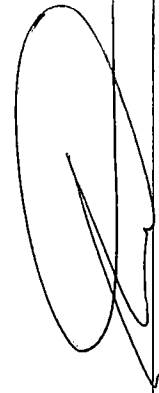
Inbound - Charge ticket

211036

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
8.85	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

2nd Tk 19-TRL F-16

SIGNATURE 

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIRONMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478770		LINDA T
DATE IN	DATE OUT	TIME IN	TIME OUT
09/09/21	09/09/21	13:59	14:19
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
75/45		WASH STATE	
		211026	

Inbound - Charge ticket

Scale 1 Gross Wt. 83920 LB
 Scale 2 Tare Wt. 42100 LB
 Net Weight 41820 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.91	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER	
01	00478777		LINDA T	
DATE IN	DATE OUT	TIME IN	TIME OUT	ROLL OFF
09/09/21	09/09/21	14:15	14:38	10273
REFERENCE		ORIGIN		
14/14		WASH STATE		211036

Scale 1 Gross Wt. LB						
Scale 2 Tare Wt. LB						
Net Weight LB						
Inbound - Charge ticket						
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
10.84	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

018

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

TICKET	GRID	WEIGHMASTER	
00478851		CHRISTINA P	
DATE IN	DATE OUT	TIME IN	TIME OUT
09/10/21	09/10/21	08:10	08:40
REFERENCE	VEHICLE		
14	10273		
ORIGIN			
WASH STATE			

Scale 1 Gross Wt. 63240 LB
 Scale 2 Tare Wt. 40120 LB
 Net Weight 23120 LB

Inbound - Charge ticket

21197

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
11.56	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478891		CHRISTINA P
DATE IN	DATE OUT	TIME IN	TIME OUT
09/10/21	09/10/21	10:10	10:31
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
75		WASH STATE	

211036

Scale 1 Gross Wt. 81580 LB
Scale 2 Tare Wt. 42580 LB
Net Weight 39000 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.50	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00478908		LINDA T
DATE IN	DATE OUT	TIME IN	TIME OUT
09/10/21	09/10/21	11:37	12:02
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
14		WASH STATE	

Scale 1 Gross Wt.	58420	LB	Inbound - Charge ticket			211197
Scale 2 Tare Wt.	40100	LB				
Net Weight	18320	LB				
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
9.16	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

TICKET		GRID		WEIGHMASTER	
00478910		LINDA T			
SITE	01				
DATE IN	09/10/21	DATE OUT	09/10/21	TIME IN	11:38
				TIME OUT	12:03
				VEHICLE	10273
				ROLL OFF	
REFERENCE		ORIGIN			
19		WASH STATE			
		211036			

Scale 1 Gross Wt. 47280 LB
Scale 2 Tare Wt. 31060 LB
Net Weight 16220 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
8.11	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

PK 19-TRC T-16 End Pump

SIGNATURE 

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE 01	TICKET 00479039	GRID	WEIGHMASTER Michelle Dekker	
DATE IN 09/13/21	DATE OUT 09/13/21	TIME IN 07:20	TIME OUT 07:41	VEHICLE 10273
REFERENCE 75		ORIGIN WASH STATE 211197		

Inbound - Charge ticket

Scale 1 Gross Wt. 79560 LB
 Scale 2 Tare Wt. 42540 LB
 Net Weight 37020 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.51	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00479103	GRID	WEIGHMASTER LEAH S
DATE IN 09/13/21	DATE OUT 09/13/21	TIME IN 11:36	TIME OUT 11:56
	VEHICLE 10273		ROLL OFF
REFERENCE 75T45		ORIGIN WASH STATE	

Scale 1 Gross Wt. 81120 LB
Scale 2 Tare Wt. 42120 LB
Net Weight 39000 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.50	TON	Industrial - Washing				
<p>Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!</p>						
						NET AMOUNT
						TENDERED
						CHANGE
						CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00479179	GRID	WEIGHMASTER Michelle Dekker
DATE IN 09/14/21	DATE OUT 09/14/21	TIME IN 07:12	TIME OUT 07:31
		VEHICLE 10273	ROLL OFF
REFERENCE 75		ORIGIN WASH STATE	

Scale 1 Gross Wt.		84740	LB	Inbound - Charge ticket		
Scale 2 Tare Wt.		42500	LB			
Net Weight		42240	LB			
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.12	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

TICKET		GRID		WEIGHMASTER	
00479265				Michelle Dekker	
SITE	01	DATE IN	DATE OUT	TIME IN	TIME OUT
		09/14/21	09/14/21	12:38	12:38
				VEHICLE	ROLL OFF
				10273	
REFERENCE		ORIGIN			
75/45		WASH STATE 21197			

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
		Manual Gross Wt.				
		76460				
		Manual Tare Wt.				
		42280				
		Net Weight				
		34180				
17.09	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE 01	TICKET 00479287	GRID	WEIGHMASTER CHRISTINA P		
DATE IN 09/14/21	DATE OUT 09/14/21	TIME IN 13:53	TIME OUT 14:11	VEHICLE 10273	ROLL OFF
REFERENCE 75		ORIGIN WASH STATE 211197			

Scale 1 Gross Wt. 87260 LB
 Scale 2 Tare Wt. 42140 LB
 Net Weight 45120 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.56	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00479327	GRID	WEIGHMASTER Michelle Dekker
DATE IN 09/15/21	DATE OUT 09/15/21	TIME IN 07:06	TIME OUT 07:26
		VEHICLE 10273	ROLL OFF
REFERENCE 75/45		ORIGIN WASH STATE	

Scale 1 Gross Wt. 83120 LB
Scale 2 Tare Wt. 42480 LB
Net Weight 40640 LB

Inbound - Charge ticket

211197

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.32	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00479383	GRID	WEIGHMASTER LEAH S
DATE IN 09/15/21	DATE OUT 09/15/21	TIME IN 10:18	TIME OUT 10:35
	VEHICLE 10273	ROLL OFF	
REFERENCE 75/45		ORIGIN WASH STATE	

Scale 1 Gross Wt. 86120 LB
Scale 2 Tare Wt. 42240 LB
Net Weight 43880 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.94	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00479437		Michelle Dekker
DATE IN	DATE OUT	TIME IN	TIME OUT
09/15/21	09/15/21	13:33	13:53
		VEHICLE	ROLL OFF
		10273	
REFERENCE		ORIGIN	
75-45		WASH STATE	
		21197	

Scale 1 Gross Wt. 88360 LB
Scale 2 Tare Wt. 42160 LB
Net Weight 46200 LB
Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.10	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

TICKET		GRID		WEIGHMASTER	
01		00479485		Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/16/21	09/16/21	07:15	07:58	10273	
REFERENCE		ORIGIN			
75/		WASH STATE 211197			

Scale 1 Gross Wt. 91660 LB						
Scale 2 Tare Wt. 42560 LB						
Net Weight 49100 LB						
Inbound - Charge ticket						
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.55	TON	Industrial - Washing				
Operating hours 7AM to 3:30PM Monday thru Friday. Have a nice day!						
SIGNATURE _____						
NET AMOUNT						
TENDERED						
CHANGE						
CHECK NO.						

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00479510	GRID	WEIGHMASTER LEAH S
DATE IN 09/16/21	DATE OUT 09/16/21	TIME IN 08:46	TIME OUT 09:05
		VEHICLE 10273	ROLL OFF
REFERENCE 19		ORIGIN WASH STATE	

211197

Scale 1 Gross Wt. 44960 LB
Scale 2 Tare Wt. 31060 LB
Net Weight 13900 LB
Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
6.95	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SW# YELLOW

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00479562	GRID	WEIGHMASTER LEAH S
DATE IN 09/16/21	DATE OUT 09/16/21	TIME IN 11:19	TIME OUT 11:55
		VEHICLE 10273	ROLL OFF
REFERENCE 75		ORIGIN WASH STATE	

211197

Scale 1 Gross Wt. 97740 LB
Scale 2 Tare Wt. 42360 LB
Net Weight 55380 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
27.69	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00479578	GRID	WEIGHMASTER LEAH S
DATE IN 09/16/21	DATE OUT 09/16/21	TIME IN 12:03	TIME OUT 12:22
		VEHICLE 10273	ROLL OFF
REFERENCE 19		ORIGIN WASH STATE	
211197			

Scale 1 Gross Wt. 46200 LB
Scale 2 Tare Wt. 30900 LB
Net Weight 15300 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
7.65	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIRONMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

Scale 1 Gross Wt. 89000 LB
 Scale 2 Tare Wt. 42200 LB
 Net Weight 46800 LB

Inbound - Charge ticket

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SITE	TICKET	GRID	WEIGHMASTER		
01	00479624		CHRISTINA P		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/16/21	09/16/21	14:58	15:27	10273	
REFERENCE		ORIGIN			
75		WASH STATE 21197			

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.40	TON	Industrial - Washing				
						NET AMOUNT
						TENDERED
						CHANGE
						CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818
 010273 JAMMIE'S ENVIRONMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

Scale 1 Gross Wt. 86840 LB
 Scale 2 Tare Wt. 42780 LB
 Net Weight 44060 LB

Inbound - Charge ticket

WEIGHMASTER		Michelle Dekker	
TICKET		00479652	
GRID			
SITE	01	TICKET	00479652
DATE IN	09/17/21	DATE OUT	09/17/21
TIME IN	07:18	TIME OUT	07:54
VEHICLE	10273	ROLL OFF	
REFERENCE		75	
ORIGIN		WASH STATE	
21197			

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.03	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00479748	GRID	WEIGHMASTER CHRISTINA P		
DATE IN 09/17/21	DATE OUT 09/17/21	TIME IN 13:36	TIME OUT 14:00	VEHICLE 10273	ROLL OFF
REFERENCE 75		ORIGIN WASH STATE			

Scale 1 Gross Wt.		84340	LB	Inbound - Charge ticket		
Scale 2 Tare Wt.		42580	LB			
Net Weight		41760	LB			
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.88	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00479929			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/21/21	09/21/21	07:04	07:25	10273	
REFERENCE			ORIGIN		
75			WASH STATE 211318		

Page 132 of 811

Scale 1 Gross Wt. 84040 LB
Scale 2 Tare Wt. 42540 LB
Net Weight 41500 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.75	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00479986			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/21/21	09/21/21	10:29	10:48	10273	Page 133 of 811
REFERENCE			ORIGIN		
75			WASH STATE 211318		

Scale 1 Gross Wt. 87200 LB
Scale 2 Tare Wt. 42320 LB
Net Weight 44880 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.44	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00480032			CHRISTINA P	
DATE IN		DATE OUT		VEHICLE	ROLL OFF
09/21/21		09/21/21		10273	Page 134 of 811
REFERENCE			ORIGIN		
75			WASH STATE 211318		

Scale 1 Gross Wt. 85200 LB
Scale 2 Tare Wt. 42140 LB
Net Weight 43060 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.53	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00480071			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	POLL OFF
09/22/21	09/22/21	07:01	07:19	10273	Page 135 of 811
REFERENCE			ORIGIN		
75			WASH STATE 211318		

Scale 1 Gross Wt. 86220 LB
Scale 2 Tare Wt. 42520 LB
Net Weight 43700 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.85	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00480125			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/22/21	09/22/21	10:15	10:38	10273	
REFERENCE			ORIGIN		
75			WASH STATE 211318		

Scale 1 Gross Wt. 83720 LB
Scale 2 Tare Wt. 42340 LB
Net Weight 41380 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.69	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00480213			CHRISTINA P	
DATE IN		DATE OUT		VEHICLE	ROLL OFF
09/23/21		09/23/21		10273	Page 137 of 811
TIME IN		TIME OUT			
07:57		08:14			
REFERENCE			ORIGIN		
75			WASH STATE <i>211318</i>		

Scale 1 Gross Wt.	83960	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42560	LB	
Net Weight	41400	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.70	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00480440			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/24/21	09/24/21	11:34	11:51	10273	
REFERENCE			ORIGIN		
74/45			WASH STATE 211318		

Page 138 of 811

Scale 1 Gross Wt. 82380 LB
Scale 2 Tare Wt. 42340 LB
Net Weight 40040 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.02	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00480522			CHRISTINA P	
DATE IN		DATE OUT		VEHICLE	ROLL OFF
09/27/21		09/27/21		10273	Page 139 of 811
TIME IN		TIME OUT			
07:11		08:07			
REFERENCE			ORIGIN		
74			WASH STATE 211318		

Scale 1 Gross Wt. 91920 LB
Scale 2 Tare Wt. 42700 LB
Net Weight 49220 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.61	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

60 psc

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00480592			LEAH S	
DATE IN		DATE OUT		TIME IN	TIME OUT
09/27/21		09/27/21		11:28	12:09
REFERENCE			ORIGIN		
74			WASH STATE <i>211318</i>		

Exh. CD-08
Page 140 of 811

Scale 1 Gross Wt. 96940 LB
Scale 2 Tare Wt. 40160 LB
Net Weight 56780 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
28.39	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

65 PSI

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00480677			CHRISTINA P	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/28/21	09/28/21	07:01	07:29	10273	Page 141 of 811
REFERENCE			ORIGIN		
19			WASH STATE		

Scale 1 Gross Wt. 44440 LB
Scale 2 Tare Wt. 30720 LB
Net Weight 13720 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
6.86	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00480783			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/28/21	09/28/21	13:37	14:15	10273	
REFERENCE			ORIGIN		
75			WASH STATE 211318		

Page 142 of 811

Scale 1 Gross Wt. 91700 LB
Scale 2 Tare Wt. 42880 LB
Net Weight 48820 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.41	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00480784			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/28/21	09/28/21	13:38	14:16	10273	Page 143 of 811
REFERENCE			ORIGIN		
66			WASH STATE 211318		

Scale 1 Gross Wt. 83180 LB
Scale 2 Tare Wt. 38840 LB
Net Weight 44340 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.17	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00480935			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 144 of 111
09/29/21	09/29/21	12:52	13:36	10273	
REFERENCE			ORIGIN		
66			WASH STATE <i>211318</i>		

Scale 1 Gross Wt. 84540 LB
Scale 2 Tare Wt. 39300 LB
Net Weight 45240 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.62	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00480936		Michelle Dekker		
			Exh. CD-08		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/29/21	09/29/21	12:53	13:30	10273	
REFERENCE			ORIGIN		
75			WASH STATE <i>211318</i>		

Page 145 of 811

Scale 1 Gross Wt. 87620 LB
 Scale 2 Tare Wt. 42720 LB
 Net Weight 44900 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.45	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

** DUPLICATE TICKET reprinted by MICHELLED at 05:17:38 on 10/08/2021 **

010273	Site	01
JAMMIE'S ENVIROMENTAL	Ticket	00481017
LISA COTHREN	Date In	09/30/21
128 INDUSTRIAL WAY	Time In	07:36:13
LONGVIEW WA 98632	Date Out	09/30/21
	Time Out	07:56:13

211318

MICHELLE DEKKER
Origin WASH STATE

Ref. 75
Grid

DESCRIPTION

Manual Gross Wt.	89240LB	Vehicle 10273	
Manual Tare Wt.	42800LB	Roll-Off	
Net Wt.	46440LB	TON	23.22

Industrial - Washing per TON

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481022			Michelle Dekker	
DATE IN		DATE OUT		TIME IN	TIME OUT
09/30/21		09/30/21		07:56	08:08
REFERENCE			ORIGIN		
66			WASH STATE		

Exh. CD-08

Page 147 of 811

211318

Manual Gross Wt. 79580 LB
Scale 2 Tare Wt. 39280 LB
Net Weight 40300 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.15	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481091			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/30/21	09/30/21	11:43	12:28	10273	Page 148 of 811
REFERENCE			ORIGIN		
75			WASH STATE <i>211318</i>		

Scale 1 Gross Wt. 94380 LB
Scale 2 Tare Wt. 42520 LB
Net Weight 51860 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.93	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481092			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
09/30/21	09/30/21	11:44	12:28	10273	Page 149 of 811
REFERENCE			ORIGIN		
66			WASH STATE <i>211318</i>		

Scale 1 Gross Wt. 83660 LB
Scale 2 Tare Wt. 38640 LB
Net Weight 45020 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.51	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481153			Michelle Dekker	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 150 of 111
10/01/21	10/01/21	07:33	08:12	10273	
REFERENCE			ORIGIN		
75			WASH STATE <i>211318</i>		

Scale 1 Gross Wt. 84440 LB
Scale 2 Tare Wt. 42740 LB
Net Weight 41700 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.85	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481206			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/01/21	10/01/21	11:32	12:09	10273	
REFERENCE			ORIGIN		
75			WASH STATE <i>211318</i>		

Scale 1 Gross Wt. 94120 LB
Scale 2 Tare Wt. 42520 LB
Net Weight 51600 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.80	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481273			CHRISTINA P	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 152 of 111
10/04/21	10/04/21	07:12	07:31	10273	
REFERENCE			ORIGIN		
75			WASH STATE		

211428

Scale 1 Gross Wt. 90340 LB
Scale 2 Tare Wt. 42700 LB
Net Weight 47640 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.82	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481344			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	SCALE OFF
10/04/21	10/04/21	10:58	11:20	10273	Page 193 of 811
REFERENCE			ORIGIN		
75/43			WASH STATE 211428		

Scale 1 Gross Wt.	102920	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42600	LB	
Net Weight	60320	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
30.16	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481441			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/05/21	10/05/21	07:25	07:44	10273	154 of 811
REFERENCE			ORIGIN		
75-44			WASH STATE		

211428

Scale 1 Gross Wt. 88740 LB
Scale 2 Tare Wt. 42780 LB
Net Weight 45960 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.98	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481510			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 151 of 111
10/05/21	10/05/21	11:07	11:24	10273	
REFERENCE			ORIGIN		
75/44			WASH STATE 211428		

Scale 1 Gross Wt. 92680 LB
Scale 2 Tare Wt. 42980 LB
Net Weight 49700 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.85	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481561			Michelle Dekker	
		Exh. CD-08			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/05/21	10/05/21	14:38	14:56	10273	
REFERENCE		ORIGIN			
75/44		WASH STATE <i>211428</i>			

Scale 1 Gross Wt. 98800 LB
 Scale 2 Tare Wt. 42800 LB
 Net Weight 56000 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
28.00	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481597			CHRISTINA P	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/06/21	10/06/21	07:21	07:47	10273	Page 157 of 811
REFERENCE			ORIGIN		
66-244			WASH STATE <i>211428</i>		

Scale 1 Gross Wt. 89460 LB
Scale 2 Tare Wt. 39340 LB
Net Weight 50120 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.06	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481665			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	REF. OFF.
10/06/21	10/06/21	11:07	11:33	10273	Page 158 of 811
REFERENCE			ORIGIN		
66			WASH STATE 211428		

Scale 1 Gross Wt. 92840 LB
Scale 2 Tare Wt. 39100 LB
Net Weight 53740 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
26.87	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481747			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/07/21	10/07/21	07:07	07:28	10273	1501055
REFERENCE			ORIGIN		
66-			WASH STATE 211428		

Scale 1 Gross Wt. 86640 LB
Scale 2 Tare Wt. 38760 LB
Net Weight 47880 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.94	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481818			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 100 of 111
10/07/21	10/07/21	10:32	10:52	10273	
REFERENCE			ORIGIN		
66/44			WASH STATE <i>211428</i>		

Scale 1 Gross Wt.	83460	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	38580	LB	
Net Weight	44880	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.44	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481879			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/07/21	10/07/21	14:34	14:59	10273	101 of 811
REFERENCE			ORIGIN		
66/44			WASH STATE		

211428

Scale 1 Gross Wt. 85100 LB
Scale 2 Tare Wt. 38520 LB
Net Weight 46580 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.29	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00481913

Michelle Dekker

Exh. CD-08

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211428

10/08/21 10/08/21 07:22 07:42 10273

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

66-44

WASH STATE

Scale 1 Gross Wt.	85520	LB
Scale 2 Tare Wt.	39060	LB
Net Weight	46460	LB

Inbound - Charge ticket

23.23 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00481982			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 103 of 111
10/08/21	10/08/21	11:20	11:41	10273	
REFERENCE			ORIGIN		
66/44			WASH STATE <i>211428</i>		

Scale 1 Gross Wt. 96620 LB
Scale 2 Tare Wt. 38860 LB
Net Weight 57760 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
28.88	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00482173

Michelle Dekker
Exh. CD-08

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10/12/21 10/12/21 07:14 07:35 10273

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

66-44

WASH STATE

211428

Scale 1 Gross Wt.	85120	LB
Scale 2 Tare Wt.	39060	LB
Net Weight	46060	LB

Inbound - Charge ticket

23.03 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00482229 LEAH S
10/12/21 10/12/21 10:32 10:50 10273

Exh. CD-08
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010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

66/44

WASH STATE

211428

Scale 1 Gross Wt.	80240	LB
Scale 2 Tare Wt.	38880	LB
Net Weight	41360	LB

Inbound - Charge ticket

20.68 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00482280				LEAH S	
						Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 106 of 811	PSL OFF	
10/12/21	10/12/21	14:35	14:57	10273			
REFERENCE				ORIGIN			
66/44				WASH STATE <i>211428</i>			

Scale 1 Gross Wt. 87120 LB
Scale 2 Tare Wt. 38660 LB
Net Weight 48460 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.23	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00482315 LEAH S
10/13/21 10/13/21 08:04 08:23 10273

Exh. CD-08
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010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

66-44 WASH STATE

Scale 1 Gross Wt.	79560	LB
Scale 2 Tare Wt.	39100	LB
Net Weight	40460	LB

Inbound - Charge ticket

211428

20.23 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00482370

LEAH S

Exh. CD-08
Page 168 of 811

10/13/21 10/13/21 11:22 11:44 10273

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

66/44

WASH STATE

211428

Scale 1 Gross Wt.	86000	LB
Scale 2 Tare Wt.	38780	LB
Net Weight	47220	LB

Inbound - Charge ticket

23.61 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00482457			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/14/21	10/14/21	07:13	07:34	10273	
REFERENCE			ORIGIN		
66-474			WASH STATE <i>211428</i>		

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Scale 1 Gross Wt. 91880 LB
Scale 2 Tare Wt. 39000 LB
Net Weight 52880 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
26.44	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# 66-44

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00482555			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/14/21	10/14/21	13:11	13:31	10273	
REFERENCE			ORIGIN		
66/44			WASH STATE <i>211428</i>		

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Scale 1 Gross Wt. 87920 LB
Scale 2 Tare Wt. 42780 LB
Net Weight 45140 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.57	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00482600			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 171 of 811
10/15/21	10/15/21	07:07	07:28	10273	
REFERENCE			ORIGIN		
74-44			WASH STATE <i>211428</i>		

Scale 1 Gross Wt. 92660 LB
Scale 2 Tare Wt. 42720 LB
Net Weight 49940 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.97	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00482651			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	OFF
10/15/21	10/15/21	10:36	11:02	10273	Page 172 of 811
REFERENCE			ORIGIN		
74/44			WASH STATE <i>211428</i>		

Scale 1 Gross Wt. 87060 LB
 Scale 2 Tare Wt. 42720 LB
 Net Weight 44340 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.17	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SW# PLEASE PULL TO WINDOW BEFORE
 PO # USING RADIO. THANKS.

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00482733	GRID	WEIGHMASTER Michelle Dekker	
DATE IN 10/18/21	DATE OUT 10/18/21	TIME IN 07:04	TIME OUT 07:31	VEHICLE 10273
REFERENCE 74-T44		ORIGIN WASH STATE		

Exh. CD-08

Page 173 of 811

211428

Scale 1 Gross Wt. 89960 LB
Scale 2 Tare Wt. 42880 LB
Net Weight 47080 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.54	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

CONTAINER# 74-T44

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00482815			Michelle Dekker	
DATE IN		DATE OUT		TIME IN	TIME OUT
10/18/21		10/18/21		12:13	12:36
				VEHICLE	SELL OFF
				10273	Page 174 of 811
REFERENCE			ORIGIN		
74-44			WASH STATE		

Exh. CD-08

211428

Scale 1 Gross Wt.	88340	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42680	LB	
Net Weight	45660	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.83	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00482901			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 175 of 811
10/19/21	10/19/21	07:49	08:16	10273	
REFERENCE			ORIGIN		
74-44			WASH STATE		
211428					

Scale 1 Gross Wt. 87920 LB
Scale 2 Tare Wt. 42980 LB
Net Weight 44940 LB
Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.47	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# 74-44 JAMMIES

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00482968			Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	WEIGHT OFF
10/19/21	10/19/21	12:06	12:35	10273	Page 176 of 811
REFERENCE			ORIGIN		
74/244			WASH STATE 211428		

Exh. CD-08

Scale 1 Gross Wt.	87280	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42940	LB	
Net Weight	44340	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.17	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483027			Michelle Dekker	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	REF. OFF.
10/20/21	10/20/21	07:08	07:29	10273	Page 177 of 811
REFERENCE			ORIGIN		
75/45			WASH STATE 211428		

Scale 1 Gross Wt. 88320 LB
Scale 2 Tare Wt. 42500 LB
Net Weight 45820 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.91	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# 75-45 JAMMIE

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE	TICKET	GRID	WEIGHMASTER
01	00483030		Michelle Dekker
DATE IN	DATE OUT	TIME IN	TIME OUT
10/20/21	10/20/21	07:17	07:41
VEHICLE	ROLL OFF	Page 178 of 811	
10273			
REFERENCE		ORIGIN	
74-44		WASH STATE	

Exh. CD-08

211428

Scale 1 Gross Wt. 80460 LB
 Scale 2 Tare Wt. 42460 LB
 Net Weight 38000 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.00	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JANNIE 74-44

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00483087				LEAH'S	
DATE IN		DATE OUT		TIME IN		TIME OUT	
10/20/21		10/20/21		10:41		11:01	
VEHICLE		Page		1910 OF 811		Exh. CD-08	
10273							
REFERENCE				ORIGIN			
75/45				WASH STATE			
				211428			

Scale 1 Gross Wt.	88500	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42260	LB	
Net Weight	46240	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.12	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE 01	TICKET 00483088	GRID		WEIGHMASTER LEAH S	
				Exh. CD-08	
DATE IN 10/20/21	DATE OUT 10/20/21	TIME IN 10:45	TIME OUT 11:08	VEHICLE 10273	Roll OFF Page 180 of 811
REFERENCE 74/44			ORIGIN WASH STATE		
			211428		

Scale 1 Gross Wt. 80180 LB
Scale 2 Tare Wt. 42260 LB
Net Weight 37920 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.96	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483175			Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	RDY OFF
10/21/21	10/21/21	07:03	07:22	10273	Page 181 of 811
REFERENCE			ORIGIN		
75-45			WASH STATE 21428		

Exh. CD-08

Scale 1 Gross Wt.	89220	LB	Inbound - Charge ticket
Scale 2 Tare Wt.	42520	LB	
Net Weight	46700	LB	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.35	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# 75-45

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483177			Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/21/21	10/21/21	07:08	07:34	10273	Page 182 of 811
REFERENCE			ORIGIN		
74-44			WASH STATE 211428		

Exh. CD-08

Scale 1 Gross Wt. 90140 LB
Scale 2 Tare Wt. 42700 LB
Net Weight 47440 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.72	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# 74-44

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483235			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	SCALE OFF
10/21/21	10/21/21	10:27	10:44	10273	Page 193 of 811
REFERENCE			ORIGIN		
75/45			WASH STATE		
			211428		

Scale 1 Gross Wt. 86040 LB
Scale 2 Tare Wt. 42260 LB
Net Weight 43780 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.89	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483238			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/21/21	10/21/21	10:33	10:54	10273	Page 184 of 811
REFERENCE			ORIGIN		
74/44			WASH STATE		
			211428		

Scale 1 Gross Wt. 84680 LB Inbound - Charge ticket
 Scale 2 Tare Wt. 42500 LB
 Net Weight 42180 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.09	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483297			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 185 of 811
10/21/21	10/21/21	13:52	14:11	10273	
REFERENCE			ORIGIN		
75/45			WASH STATE 211428		

Scale 1 Gross Wt. 92260 LB
Scale 2 Tare Wt. 42020 LB
Net Weight 50240 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.12	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00483298				LEAH S	
						Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page	186 of 811	101 of 111
10/21/21	10/21/21	13:54	14:15	10273			
REFERENCE				ORIGIN			
74/44				WASH STATE 211428			

Scale 1 Gross Wt. 85480 LB
Scale 2 Tare Wt. 42240 LB
Net Weight 43240 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.62	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483469			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 187 of 811
10/25/21	10/25/21	08:08	08:31	10273	
REFERENCE			ORIGIN		
74/44			WASH STATE		
211428					

Scale 1 Gross Wt. 79100 LB
 Scale 2 Tare Wt. 42800 LB
 Net Weight 36300 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
18.15	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00483522				LEAH S	
Exh. CD-08							
DATE IN		DATE OUT		TIME IN	TIME OUT	VEHICLE	Page 186 of 811
10/25/21		10/25/21		11:40	12:02	10273	
REFERENCE				ORIGIN			
74/44				WASH STATE			
211428							

Scale 1 Gross Wt. 82340 LB
Scale 2 Tare Wt. 42520 LB
Net Weight 39820 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.91	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483603			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 189 of 811
10/26/21	10/26/21	07:07	07:27	10273	
REFERENCE			ORIGIN		
75/45			WASH STATE		
211428					

Scale 1 Gross Wt. 84780 LB
Scale 2 Tare Wt. 42480 LB
Net Weight 42300 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.15	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483604			LEAH S	
DATE IN		DATE OUT		VEHICLE	SOIL OFF
10/26/21		10/26/21		10273	Page 190 of 811
TIME IN		TIME OUT		ORIGIN	
07:08		07:28		WASH STATE	
REFERENCE				ORIGIN	
74/44				211428	

Exh. CD-08

Scale 1 Gross Wt. 81720 LB
Scale 2 Tare Wt. 42740 LB
Net Weight 38980 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.49	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483663			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/26/21	10/26/21	10:45	11:03	10273	Page 19 of 811
REFERENCE			ORIGIN		
75/45			WASH STATE		
			211428		

Scale 1 Gross Wt. 84920 LB
Scale 2 Tare Wt. 42240 LB
Net Weight 42680 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.34	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483664			LEAH S	
				Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/26/21	10/26/21	10:46	11:08	10273	Page 192 of 811
REFERENCE			ORIGIN		
74/44			WASH STATE		
			211428		

Scale 1 Gross Wt. 84260 LB
Scale 2 Tare Wt. 42520 LB
Net Weight 41740 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.87	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483725			Linda M	
DATE IN		DATE OUT	TIME IN	TIME OUT	VEHICLE
10/26/21		10/26/21	14:56	15:15	10273
REFERENCE			ORIGIN		
75/45			WASH STATE		

Exh. CD-08

Page 193 of 811

211428

Scale 1 Gross Wt. 90040 LB
Scale 2 Tare Wt. 42060 LB
Net Weight 47980 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.99	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00483726			Linda M	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
10/26/21	10/26/21	14:58	15:20	10273	Page 19 of 811
REFERENCE			ORIGIN		
74/44			WASH STATE		

Exh. CD-08
211428

Scale 1 Gross Wt. 88240 LB
Scale 2 Tare Wt. 42300 LB
Net Weight 45940 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.97	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE 01	TICKET 00483931	GRID		WEIGHMASTER LEAH S	
				Exh. CD-08	
DATE IN 10/28/21	DATE OUT 10/28/21	TIME IN 08:55	TIME OUT 09:15	VEHICLE 10273	Page 195 of 811
REFERENCE 75/45			ORIGIN WASH STATE		
					211428

Scale 1 Gross Wt. 90080 LB
Scale 2 Tare Wt. 42540 LB
Net Weight 47540 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.77	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE 01	TICKET 00483944	GRID	WEIGHMASTER LEAH S		Exh. CD-08
DATE IN 10/28/21	DATE OUT 10/28/21	TIME IN 09:26	TIME OUT 09:48	VEHICLE 10273	
REFERENCE 74/44		ORIGIN WASH STATE			Page 196 of 811 211428

Scale 1 Gross Wt. 81560 LB
Scale 2 Tare Wt. 42720 LB
Net Weight 38840 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.42	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00484020			LEAH S	
Exh. CD-08					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 197 of 811
10/28/21	10/28/21	13:03	13:25	10273	
REFERENCE			ORIGIN		
74/44			WASH STATE		
211428					

Scale 1 Gross Wt. 83240 LB
 Scale 2 Tare Wt. 42520 LB
 Net Weight 40720 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.36	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE 01	TICKET 00484074	GRID	WEIGHMASTER LEAH S	
			Exh. CD-08	
DATE IN 10/29/21	DATE OUT 10/29/21	TIME IN 07:07	TIME OUT 07:31	VEHICLE 10273
REFERENCE 74/44		ORIGIN WASH STATE		
				211428

Scale 1 Gross Wt. 86620 LB
Scale 2 Tare Wt. 42820 LB
Net Weight 43800 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.90	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00484162				LEAH S	
						Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	Page 199 of 811		
10/29/21	10/29/21	12:35	12:56	10273			
REFERENCE				ORIGIN			
75/45				WASH STATE			
				211428			

Scale 1 Gross Wt. 87060 LB
Scale 2 Tare Wt. 42620 LB
Net Weight 44440 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.22	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE 01	TICKET 00484203	GRID	WEIGHMASTER Michelle Dekker		
		CD-08 Page 200 of 811			
DATE IN 11/01/21	DATE OUT 11/01/21	TIME IN 07:09	TIME OUT 07:43	VEHICLE 10273	ROLL OFF
REFERENCE JAMM 75-45			ORIGIN WASH STATE		

211550

Scale 1 Gross Wt. 90460 LB
 Scale 2 Tare Wt. 42780 LB
 Net Weight 47680 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.84	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE 01	TICKET 00484260	GRID	WEIGHMASTER Exh. CD-08 LEAH S Page 201 of 811			
DATE IN 11/01/21	DATE OUT 11/01/21	TIME IN 11:24	TIME OUT 11:46	VEHICLE 10273	ROLL OFF	
REFERENCE 75/45			ORIGIN WASH STATE 211550			

Scale 1 Gross Wt. 84900 LB
 Scale 2 Tare Wt. 42300 LB
 Net Weight 42600 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.30	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00484306			LEAH S	Exh. CD-08
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/01/21	11/01/21	14:54	15:15	10273	
REFERENCE			ORIGIN		
75/45			WASH STATE		

Page 202 of 811

211550

Scale 1 Gross Wt. 84940 LB
Scale 2 Tare Wt. 42040 LB
Net Weight 42900 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.45	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00484333

Michelle Dekker

Exh. CD-08

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11/02/21 11/02/21 07:14 07:41 10273

010273 JAMMIE'S ENVIROMENTAL

WA 98632

JAM 75-45

WASH STATE

Scale 1 Gross Wt.	89400	LB
Scale 2 Tare Wt.	42560	LB
Net Weight	46840	LB

Inbound - Charge ticket

211550

23.42 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

CONTAINER# JAMMIE 75-45

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE 01	TICKET 00484386	GRID		WEIGHMASTER LEAH'S	
				Exh. CD-08	
Page 204 of 811					
DATE IN 11/02/21	DATE OUT 11/02/21	TIME IN 10:58	TIME OUT 11:20	VEHICLE 10273	ROLL OFF
REFERENCE 75/45			ORIGIN WASH STATE		

Scale 1 Gross Wt. 87360 LB
 Scale 2 Tare Wt. 42320 LB
 Net Weight 45040 LB

Inbound - Charge ticket

211550

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.52	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE 01	TICKET 00484439	GRID	WEIGHMASTER			Exh. CD-08
				LEAH S Page 205 of 811		
DATE IN 11/02/21	DATE OUT 11/02/21	TIME IN 14:33	TIME OUT 14:54	VEHICLE 10273	ROLL OFF	
REFERENCE 75/45			ORIGIN WASH STATE			

211550

Inbound - Charge ticket

Scale 1 Gross Wt. 87880 LB
 Scale 2 Tare Wt. 42100 LB
 Net Weight 45780 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.89	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00484467

Michelle Dekker Exh. CD-08
Page 206 of 811

010273 JAMMIE'S ENVIROMENTAL

11/03/21 11/03/21 07:18 07:42 10273

WA 98632

JAMM 75045

WASH STATE

Scale 1 Gross Wt.	89520	LB
Scale 2 Tare Wt.	42520	LB
Net Weight	47000	LB

Inbound - Charge ticket

211550

23.50 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

CONTAINER# JAMM 75-45

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00484531			LEAH S	
Exh. CD-08 Page 207 of 811					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/03/21	11/03/21	11:17	11:41	10273	
REFERENCE			ORIGIN		
75/45			WASH STATE <i>211550</i>		

Scale 1 Gross Wt. 92780 LB
Scale 2 Tare Wt. 42280 LB
Net Weight 50500 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.25	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE 01	TICKET 00484586	GRID	WEIGHMASTER Exn. CD-08		
		LEAH S			
Page 208 of 811					
DATE IN 11/03/21	DATE OUT 11/03/21	TIME IN 14:58	TIME OUT 15:27	VEHICLE 10273	ROLL OFF
REFERENCE JAM 75/45			ORIGIN WASH STATE		

Scale 1 Gross Wt. 91780 LB
 Scale 2 Tare Wt. 42060 LB
 Net Weight 49720 LB

Inbound - Charge ticket

211550

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.86	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

Exh. CD-08
Page 209 of 811

** DUPLICATE TICKET reprinted by MICHELLED at 08:11:52 on 11/29/2021 **

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 02
Ticket 00004362
Date In 11/04/21
Time In 16:14:24
Date Out 11/04/21
Time Out 16:14:24

Nancy M
Origin WASH STATE

Ref. JAMMIE 74
Grid

211550

DESCRIPTION

Manual Gross Wt.	84160LB	Vehicle 10273	
Manual Tare Wt.	42300LB	Roll-Off	
Net Wt.	41860LB	TON	20.93

Industrial - Washing per TON

SW# REPLACES 483578 10-25-2021
PO #
CONTAINER# TRL 4

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00484618

Michelle Dekker
Exh. CD-08
Page 210 of 811

010273 JAMMIE'S ENVIROMENTAL

11/04/21 11/04/21 07:30 08:04 10273

WA 98632

JAMMIE 75/

WASH STATE

Scale 1 Gross Wt.	88000	LB
Scale 2 Tare Wt.	42740	LB
Net Weight	45260	LB

Inbound - Charge ticket

211550

22.63

TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SW# JAMMIES 75/45

CONTAINER# JAMMIE 45

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00484692

Michelle Dekker
Exh. CD-08

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11/04/21 11/04/21 11:55 12:24 10273

010273 JAMMIE'S ENVIROMENTAL

WA 98632

JAM 75/45

WASH STATE

Scale 1 Gross Wt.	90100	LB
Scale 2 Tare Wt.	42340	LB
Net Weight	47760	LB

Inbound - Charge ticket

211550

23.88 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SW# JAMMIES TRUCK 75

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00484766

LEAH S

Exh. CD-08

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11/05/21 11/05/21 07:13 08:04 10273

010273 JAMMIE'S ENVIROMENTAL

WA 98632

JAMM 75-45

WASH STATE

Scale 1 Gross Wt.	93400	LB
Scale 2 Tare Wt.	42560	LB
Net Weight	50840	LB

Inbound - Charge ticket

211550

25.42 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SW# JAMMIES 75/45

CONTAINER# JAMMIES 75/45

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00484843

LEAH S Exh. CD-08
Page 213 of 811

010273 JAMMIE'S ENVIROMENTAL

11/05/21 11/05/21 11:46 12:08 10273

WA 98632

JAM 75/45

WASH STATE

Scale 1 Gross Wt.	98180	LB
Scale 2 Tare Wt.	42340	LB
Net Weight	55840	LB

Inbound - Charge ticket

211550

27.92

TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SW# JAMMIE'S ENVIROMENTAL TRUCK 75
PO # TRAILER 45

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00484897 LEAH S

Exh. CD-08
Page 214 of 811

11/05/21 11/05/21 14:57 15:19 10273

010273 JAMMIE'S ENVIROMENTAL

WA 98632

JAM 75/45

WASH STATE

Scale 1 Gross Wt.	92080	LB
Scale 2 Tare Wt.	42140	LB
Net Weight	49940	LB

Inbound - Charge ticket

211550

24.97 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SW# JAMMIE'S ENVIRO. TRUCK 75

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00484917

Michelle Dekker Exh. CD-08

Page 215 of 811

010273 JAMMIE'S ENVIROMENTAL

11/08/21 11/08/21 07:00 07:39 10273

WA 98632

JAMM 75/45

WASH STATE

Scale 1 Gross Wt.	93720	LB
Scale 2 Tare Wt.	42780	LB
Net Weight	50940	LB

Inbound - Charge ticket

211350

25.47 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SW# JANNIES 75/45

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00484929

LEAH S Exh. CD-08

Page 216 of 811

010273 JAMMIE'S ENVIROMENTAL

11/08/21 11/08/21 07:44 08:16 10273

WA 98632

JAMMIE74

WASH STATE

Scale 1 Gross Wt.	91080	LB
Scale 2 Tare Wt.	41860	LB
Net Weight	49220	LB

Inbound - Charge ticket

211550

24.61 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SW# JANNIE 74

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00484990

LEAH S Exh. CD-08

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010273 JAMMIE'S ENVIROMENTAL

11/08/21 11/08/21 10:49 11:21 10273

WA 98632

JAM 75/45

WASH STATE

Scale 1 Gross Wt.	98420	LB
Scale 2 Tare Wt.	42560	LB
Net Weight	55860	LB

Inbound - Charge ticket

211550

27.93

TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

CONTAINER# JAMMIES TRUCK 75/45

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE 01	TICKET 00485053	GRID	WEIGHMASTER Michelle Dekker		
DATE IN 11/08/21		DATE OUT 11/08/21	TIME IN 14:36	TIME OUT 15:03	VEHICLE 10273
REFERENCE JAM75-45			ORIGIN WASH STATE		

Exh. CD-08
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Scale 1 Gross Wt. 93380 LB
 Scale 2 Tare Wt. 42300 LB
 Net Weight 51080 LB

Inbound - Charge ticket

211550

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.54	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAM75-45

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE 01	TICKET 00485084	GRID		WEIGHMASTER Michelle Dekker	
				Exh. CD-08	
Page 219 of 811					
DATE IN 11/09/21	DATE OUT 11/09/21	TIME IN 07:24	TIME OUT 07:51	VEHICLE 10273	ROLL OFF
REFERENCE JAM 75/45			ORIGIN WASH STATE		

Scale 1 Gross Wt. 91100 LB
Scale 2 Tare Wt. 42920 LB
Net Weight 48180 LB

Inbound - Charge ticket

211550

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.09	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

CONTAINER# JAM 75/45

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE 01	TICKET 00485139	GRID	WEIGHMASTER Nancy M		
		Exh. CD-08 Page 220 of 811			
DATE IN 11/09/21	DATE OUT 11/09/21	TIME IN 11:05	TIME OUT 11:41	VEHICLE 10273	ROLL OFF
REFERENCE JAM 75			ORIGIN WASH STATE		

211550

Scale 1 Gross Wt. 94500 LB
 Scale 2 Tare Wt. 42580 LB
 Net Weight 51920 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.96	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAMMIE 75 T-45

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

01 00485218

Michelle Dekker
Exh. CD-08

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010273 JAMMIE'S ENVIROMENTAL

11/10/21 11/10/21 07:17 07:50 10273

WA 98632

JAM 75

WASH STATE

Scale 1 Gross Wt.	91560	LB
Scale 2 Tare Wt.	42840	LB
Net Weight	48720	LB

Inbound - Charge ticket

211530

24.36 TON Industrial - Washing

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

CONTAINER# JAM 75-45

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00485280				LINDA T Exh. CD-08	
DATE IN		DATE OUT		TIME IN		VEHICLE	
11/10/21		11/10/21		11:10		10273	
TIME OUT		REFERENCE		ORIGIN		ROLL OFF	
11:38		JAM 75/45		WASH STATE		211550	

Scale 1 Gross Wt. 89160 LB
Scale 2 Tare Wt. 42260 LB
Net Weight 46900 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.45	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

CONTAINER# JAMMIES 75/45

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

Exh. CD-08
Page 223 of 811

** DUPLICATE TICKET reprinted by MICHELLED at 08:12:20 on 11/29/2021 **

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00485284
Date In 11/10/21
Time In 11:22:42
Date Out 11/10/21
Time Out 11:54:42

LINDA TAYLOR
Origin WASH STATE

Ref. JAM 74/44
Grid

211550

DESCRIPTION

Scale 1 Gross Wt.	90520LB	Vehicle 10273	
Scale 2 Tare Wt.	42640LB	Roll-Off	
Net Wt.	47880LB	TON	23.94

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAMMIES 74/44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00485343			LINDA T	
Exh. CD-08 Page 224 of 811					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/10/21	11/10/21	14:36	15:05	10273	
REFERENCE			ORIGIN		
JAM 75/45			WASH STATE		

Scale 1 Gross Wt. 94260 LB
Scale 2 Tare Wt. 42100 LB
Net Weight 52160 LB

Inbound - Charge ticket

211550

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
26.08	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAMMIES 75/45

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE 01	TICKET 00485376	GRID	WEIGHMASTER Michelle Dekker		
DATE IN 11/11/21		DATE OUT 11/11/21	TIME IN 07:25	TIME OUT 07:49	VEHICLE 10273
REFERENCE JAM 74/44			ORIGIN WASH STATE		

Exh. CD-08
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211550

Scale 1 Gross Wt. 87720 LB
 Scale 2 Tare Wt. 42880 LB
 Net Weight 44840 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.42	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAM 74/44

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE 01	TICKET 00485446	GRID	WEIGHMASTER Exh. CD-08		
			LEAH S Page 226 of 811		
DATE IN 11/11/21	DATE OUT 11/11/21	TIME IN 11:18	TIME OUT 11:46	VEHICLE 10273	ROLL OFF
REFERENCE JAM 74/44			ORIGIN WASH STATE		

211550

Scale 1 Gross Wt. 89620 LB
 Scale 2 Tare Wt. 42660 LB
 Net Weight 46960 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.48	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAMMIES 74/44

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00485514				SANDRA Exh. CD-08	
				Page 227 of 811			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
11/11/21	11/11/21	15:02	15:33	10273			
REFERENCE				ORIGIN			
JAM 74				WASH STATE			

211550

Scale 1 Gross Wt. 85680 LB
 Scale 2 Tare Wt. 42640 LB
 Net Weight 43040 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.52	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAM 74

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID	WEIGHMASTER Exh. CD-08		
01	00485565		LINDA T Page 228 of 811		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/12/21	11/12/21	08:54	09:24	10273	
REFERENCE			ORIGIN		
JAM 74/44			WASH STATE		

211550

Scale 1 Gross Wt. 91740 LB
 Scale 2 Tare Wt. 42940 LB
 Net Weight 48800 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.40	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAMMIES 74/44

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00485632			SANDRA	Exh. CD-08
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/12/21	11/12/21	12:38	13:10	10273	
REFERENCE			ORIGIN		
JAM 74/44			WASH STATE		

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211550

Scale 1 Gross Wt. 89120 LB
Scale 2 Tare Wt. 42660 LB
Net Weight 46460 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.23	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAMMIES 74/44

SIGNATURE _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

Exh. CD-08
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** DUPLICATE TICKET reprinted by MICHELLED at 08:12:33 on 11/29/2021 **

010273	Site	01
JAMMIE'S ENVIROMENTAL	Ticket	00485709
LISA COTHREN	Date In	11/15/21
	Time In	08:53:16
WA 98632	Date Out	11/15/21
	Time Out	09:28:56

21550

SANDRA COASH		Ref. JAM74
Origin	WASH STATE	Grid

DESCRIPTION

Scale 1 Gross Wt.	87100LB	Vehicle 10273	
Scale 2 Tare Wt.	42780LB	Roll-Off	
Net Wt.	44320LB	TON	22.16

Industrial - Washing per TON

SW#
PO #
CONTAINER# 44 JAM 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

Exh. CD-08
Page 231 of 811

** DUPLICATE TICKET reprinted by MICHELLED at 08:12:44 on 11/29/2021 **

010273

JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00485778
Date In 11/15/21
Time In 12:40:48
Date Out 11/15/21
Time Out 13:10:47

LEAH STOLLAR-HOOKER
Origin WASH STATE

Ref. JAM 74-44
Grid

211550

DESCRIPTION

Scale 1 Gross Wt.	91680LB	Vehicle 10273	
Scale 2 Tare Wt.	42540LB	Roll-Off	
Net Wt.	49140LB	TON	24.57

Industrial - Washing per TON

SW#

PO #

CONTAINER# JAM 74/44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00485886			SANDRA Page 232 of 811	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/16/21	11/16/21	09:16	09:48	10273	
REFERENCE			ORIGIN		
JAM 75			WASH STATE 211550		

Exh. CD-08

Scale 1 Gross Wt. 86100 LB
 Scale 2 Tare Wt. 42400 LB
 Net Weight 43700 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.85	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# TRL 45 JAM 75

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00485950			LEAH S	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/16/21	11/16/21	13:07	13:35	10273	
REFERENCE			ORIGIN		
JAM 75/45			WASH STATE 211550		

Exh. CD-08

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Scale 1 Gross Wt. 89420 LB
 Scale 2 Tare Wt. 41940 LB
 Net Weight 47480 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.74	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAMMIES 75/45

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

INBOUND CHARGE

Exh. CD-08

WEIGHMASTER Page 234 of 811

SITE	TICKET	GRID		WEIGHMASTER	
01	00485981			LEAH S	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/16/21	11/16/21	14:50	15:18	10273	
REFERENCE			ORIGIN		
74/44			WASH STATE 211550		

Scale 1 Gross Wt. 86580 LB
 Scale 2 Tare Wt. 43160 LB
 Net Weight 43420 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.71	TON	Industrial - Washing				

operating hours 7AM to 3:30PM Monday thru Friday.
 have a nice day!

CONTAINER# JAMIES 74/44

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

INBOUND CHARGE

Exh. CD-08

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SITE 01	TICKET 00486041	GRID		WEIGHMASTER SANDRA	
DATE IN 11/17/21	DATE OUT 11/17/21	TIME IN 09:05	TIME OUT 09:39	VEHICLE 10273	ROLL OFF
REFERENCE JAM 74			ORIGIN WASH STATE		

211550

Scale 1 Gross Wt. 89520 LB
 Scale 2 Tare Wt. 42460 LB
 Net Weight 47060 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.53	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# 44 JAM 74

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

Exh. CD-08

WEIGHMASTER
 Page 236 of 811

SITE	TICKET	GRID		WEIGHMASTER	
01	00486113			LEAH S	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/17/21	11/17/21	12:53	13:29	10273	
REFERENCE			ORIGIN		
JAM 74/44			WASH STATE		

211550

Scale 1 Gross Wt. 92340 LB
 Scale 2 Tare Wt. 42140 LB
 Net Weight 50200 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.10	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAMMIES 74/44

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE		TICKET		GRID		WEIGHMASTER		Exh. CD-08	
01		00486179				SANDRA		Page 237 of 811	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF				
11/18/21	11/18/21	07:19	07:49	10273					
REFERENCE				ORIGIN					
JAMMIE 74				WASH STATE 211550					

Scale 1 Gross Wt. 91140 LB
 Scale 2 Tare Wt. 42680 LB
 Net Weight 48460 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.23	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# TRK 44 JAMMIE 74

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00486249			SANDRA	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/18/21	11/18/21	11:16	11:52	10273	
REFERENCE			ORIGIN		
JAMMIE 74			WASH STATE		

Exh. CD-08

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21550

Scale 1 Gross Wt. 92100 LB
 Scale 2 Tare Wt. 42560 LB
 Net Weight 49540 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.77	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAMMIE 74

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

Exh. CD-08

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010273 JAMMIE'S ENVIROMENTAL
 WA 98632

INBOUND CHARGE

SITE	TICKET	GRID		WEIGHMASTER	
01	00486305			LEAH S	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/18/21	11/18/21	14:51	15:17	10273	
REFERENCE			ORIGIN		
JAM 74/44			WASH STATE		

211550

Scale 1 Gross Wt. 93680 LB
 Scale 2 Tare Wt. 42320 LB
 Net Weight 51360 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.68	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# 44/ JAMMIES 74

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER CD-08	
01	00486333			SANDRA Page 240 of 811	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/19/21	11/19/21	07:14	07:49	10273	
REFERENCE			ORIGIN		
JAM 56			WASH STATE		

21550

Scale 1 Gross Wt. 78660 LB
 Scale 2 Tare Wt. 38860 LB
 Net Weight 39800 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.90	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# 45 JAM 56

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00486399			Michelle Dekker Exh. CD-08	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/19/21	11/19/21	11:32	12:19	10273	
REFERENCE			ORIGIN		
JAM 56			WASH STATE 21550		

Page 241 of 811

Scale 1 Gross Wt.	92120 LB
Scale 2 Tare Wt.	35560 LB
Net Weight	56560 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
28.28	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# 45 JAMMIE 56

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER CD-08	
01	00486463			SANDRA Page 242 of 811	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/22/21	11/22/21	07:25	07:56	10273	
REFERENCE			ORIGIN		
JAMM 56			WASH STATE 211550		

Scale 1 Gross Wt. 88880 LB
Scale 2 Tare Wt. 39200 LB
Net Weight 49680 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.84	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

CONTAINER# 45 JAMMIE 56

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

INBOUND CHARGE

SITE		TICKET		GRID		WEIGHMASTER	
01		00486539				LINDA T	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
11/22/21	11/22/21	11:20	11:46	10273			
REFERENCE				ORIGIN			
JAM 56/45				WASH STATE			

211550

Scale 1 Gross Wt. 83160 LB
 Scale 2 Tare Wt. 38940 LB
 Net Weight 44220 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.11	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAMMIES 56/45

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00486596			LINDA T	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/22/21	11/22/21	14:54	15:19	10273	
REFERENCE			ORIGIN		
JAM 56/45			WASH STATE 211550		

Exh. CD-08
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Scale 1 Gross Wt. 81340 LB
 Scale 2 Tare Wt. 38740 LB
 Net Weight 42600 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
21.30	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAMMIES 56/45

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID	WEIGHMASTER		
01	00486630		SANDRA Page 245 of 811		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/23/21	11/23/21	07:20	07:47	10273	
REFERENCE			ORIGIN		
JAMMIE 56			WASH STATE 211550		

Scale 1 Gross Wt. 89880 LB
 Scale 2 Tare Wt. 39300 LB
 Net Weight 50580 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
25.29	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# 45 JAMMIE 56

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00486647			SANDRA Page 246 of 811	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/23/21	11/23/21	08:38	09:03	10273	
REFERENCE			ORIGIN		
JAMM 77			WASH STATE 211550		

Scale 1 Gross Wt. 63920 LB
Scale 2 Tare Wt. 35880 LB
Net Weight 28040 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
14.02	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# 44 JAMMIE 77

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

Exh. CD-08

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

INBOUND CHARGE

SITE		TICKET		GRID		WEIGHTS	
01		00486693				page 247 of 811	
DATE IN		DATE OUT		TIME IN		TIME OUT	
11/23/21		11/23/21		10:56		11:19	
VEHICLE		ROLL OFF		ORIGIN			
10273				WASH STATE		211550	
REFERENCE				ORIGIN			
JAM 56				WASH STATE			

Scale 1 Gross Wt. 88700 LB
 Scale 2 Tare Wt. 38980 LB
 Net Weight 49720 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.86	TON	Industrial - Washing				

operating hours 7AM to 3:30PM Monday thru Friday.
 have a nice day!

CONTAINER# T45 JAM 56

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00486758			LINDA T	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/23/21	11/23/21	15:07	15:30	10273	
REFERENCE			ORIGIN		
JAM 56/45			WASH STATE 211550		

EXH CD-08
 Page 248 of 811

Scale 1 Gross Wt. 85720 LB
 Scale 2 Tare Wt. 38680 LB
 Net Weight 47040 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.52	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAMMIES 56/45

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00486784			SANDRA	Exh. CD-08
Page 249 of 811					
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/24/21	11/24/21	07:20	07:56	10273	
REFERENCE			ORIGIN		
JAM 56			WASH STATE		

211550

Scale 1 Gross Wt. 84940 LB
 Scale 2 Tare Wt. 39120 LB
 Net Weight 45820 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
22.91	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# 45 JAMMIE 56

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00486854			LINDA T Page 250 of 811	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/24/21	11/24/21	10:58	11:19	10273	
REFERENCE			ORIGIN		
JAM 77			WASH STATE 211550		

Scale 1 Gross Wt. 67340 LB
 Scale 2 Tare Wt. 35560 LB
 Net Weight 31780 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
15.89	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# 44 JAMMIE 77

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00486863			LINDA T	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/24/21	11/24/21	11:32	11:55	10273	
REFERENCE			ORIGIN		
JAM 56/45			WASH STATE 211550		

Exh. CD-08

Page 251 of 811

Scale 1 Gross Wt. 86320 LB
 Scale 2 Tare Wt. 38000 LB
 Net Weight 48320 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.16	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAMMIES 56/45

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

Exh. CD-08

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010273 JAMMIE'S ENVIROMENTAL
 WA 98632

INBOUND CHARGE

SITE 01	TICKET 00486952	GRID	WEIGHMASTER SANDRA	
DATE IN 11/26/21	DATE OUT 11/26/21	TIME IN 07:22	TIME OUT 07:46	VEHICLE 10273
REFERENCE JAM 56		ORIGIN WASH STATE		

211550

Scale 1 Gross Wt. 90640 LB
 Scale 2 Tare Wt. 38620 LB
 Net Weight 52020 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
26.01	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# 45 JAMMIE 56

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00487021				LINDA T	
DATE IN		DATE OUT		TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/26/21		11/26/21		11:32	11:53	10273	
REFERENCE				ORIGIN			
JAM 56/45				WASH STATE 211550			

Exh. CD-08

Page 253 of 811

Scale 1 Gross Wt. 96640 LB
 Scale 2 Tare Wt. 39000 LB
 Net Weight 57640 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
28.82	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAMMIES 56/45

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

INBOUND CHARGE

SITE	TICKET	GRID		WEIGHMASTER	
01	00487070			LINDA T	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
11/26/21	11/26/21	14:55	15:19	10273	
REFERENCE			ORIGIN		
JAM 56/45			WASH STATE		

211550

Scale 1 Gross Wt. 88580 LB
 Scale 2 Tare Wt. 38800 LB
 Net Weight 49780 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.89	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAMMIES 56/45

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 487129
Date In: 11/29/2021
Time In: 07:03:59
Date Out: 11/29/2021
Time Out: 07:36:43
Ref: JAM 56

Description

Scale 1 Gross Weight:	90620	Vehicle:	10273
Scale 2 Tare Weight:	39260	Roll- Off:	
Net Weight:	51360	Tons:	25.68

Industrial - Washing
Industrial - Washing
OPERATOR: MICHELLED
PO:
TRAILER:
DRIVER: JAM 56-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature: _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 487195
Date In: 11/29/2021
Time In: 10:51:01
Date Out: 11/29/2021
Time Out: 11:15:27
Ref: JAM 56

Description

Scale 1 Gross Weight:	96900	Vehicle:	10273
Scale 2 Tare Weight:	38980	Roll- Off:	
Net Weight:	57920	Tons:	28.96

Industrial - Washing
Industrial - Washing
OPERATOR: SCOASH
PO:
TRAILER:
DRIVER: T-45 JAM 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature: _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 487259
Date In: 11/29/2021
Time In: 14:22:19
Date Out: 11/29/2021
Time Out: 14:48:13
Ref: JAM 56/43

Description

Scale 1 Gross Weight:	92840	Vehicle:	10273
Scale 2 Tare Weight:	38700	Roll- Off:	
Net Weight:	54140	Tons:	27.07

Industrial - Washing
Industrial - Washing
OPERATOR: LSTOLLARHO
PO:
TRAILER:
DRIVER: JAMMIES 56/43

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature: _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 487289
Date In: 11/30/2021
Time In: 07:16:21
Date Out: 11/30/2021
Time Out: 07:59:05
Ref: JAM 56

Description

Scale 1 Gross Weight:	88420	Vehicle:	10273
Scale 2 Tare Weight:	39400	Roll- Off:	
Net Weight:	49020	Tons:	24.51

Industrial - Washing
Industrial - Washing
OPERATOR: SCOASH
PO:
TRAILER:
DRIVER: JAM 56-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature: _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 487390
Date In: 11/30/2021
Time In: 12:40:57
Date Out: 11/30/2021
Time Out: 13:23:59
Ref: JAM 56

Description

Scale Gross Weight:	134780	Vehicle:	10273
Scale 2 Tare Weight:	39180	Roll- Off:	
Net Weight:	95600	Tons:	47.80

Industrial - Washing
Industrial - Washing
OPERATOR: LSTOLLARHO
PO:
TRAILER:
DRIVER: JAM 56-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature: _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHTM Exp CD-08	
01	00487456			SANDRA Page 260 of 811	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
12/01/21	12/01/21	07:40	08:03	10273	
REFERENCE			ORIGIN		
JAM 56			WASH STATE		

Scale 1 Gross Wt. 97380 LB
Scale 2 Tare Wt. 39100 LB
Net Weight 58280 LB

211672

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
29.14	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAM 56

SIGNATURE _____

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

INBOUND CHARGE

Exh. CD-08

SITE	TICKET	GRID		WASH STATE	
01	00487527			SANDRA	
DATE IN		DATE OUT		VEHICLE	ROLL OFF
12/01/21		12/01/21		10273	
		TIME IN	TIME OUT		
		11:31	12:17		
REFERENCE			ORIGIN		
JAM 77			WASH STATE		

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Scale 1 Gross Wt. 74520 LB
 Scale 2 Tare Wt. 35580 LB
 Net Weight 38940 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.47	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# 44 JAMMIE 77

SIGNATURE

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

211672

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00487534			SANDRA	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
12/01/21	12/01/21	11:50	12:19	10273	
REFERENCE			ORIGIN		
JAM 56			WASH STATE <i>211072</i>		

Scale 1 Gross Wt. 93620 LB
 Scale 2 Tare Wt. 38940 LB
 Net Weight 54680 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
27.34	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# 45 JAMMIE 56

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHT	
01	00487612			Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
12/02/21	12/02/21	07:13	07:47	10273	
REFERENCE			ORIGIN		
JAM 56			WASH STATE		

211672

Scale 1 Gross Wt. 91840 LB
 Scale 2 Tare Wt. 39060 LB
 Net Weight 52780 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
26.39	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAM 56-45

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00487613			Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
12/02/21	12/02/21	07:16	07:50	10273	
REFERENCE			ORIGIN		
JAM 77			WASH STATE		

Page 264 of 811

211072

Scale 1 Gross Wt. 77500 LB
 Scale 2 Tare Wt. 35560 LB
 Net Weight 41940 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
20.97	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAM 77/44

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHT	
01	00487698			LEAH S	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
12/02/21	12/02/21	11:22	11:54	10273	
REFERENCE			ORIGIN		
JAM 56			WASH STATE		

211072

Scale 1 Gross Wt. 85880 LB
 Scale 2 Tare Wt. 38800 LB
 Net Weight 47080 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.54	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAMMIES 56/45

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00487795			Michelle Dekker	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
12/03/21	12/03/21	07:27	07:49	10273	
REFERENCE			ORIGIN		
JAM 56			WASH STATE		

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Scale 1 Gross Wt. 88220 LB
 Scale 2 Tare Wt. 39100 LB
 Net Weight 49120 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.56	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

CONTAINER# JAM 56-45

211072

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE	TICKET	GRID		WEIGHT	
01	00487854			SANDRA	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
12/03/21	12/03/21	10:43	12:13	10273	
REFERENCE			ORIGIN		
JAM 76			WASH STATE		

211072

Scale 1 Gross Wt. 69260 LB
 Scale 2 Tare Wt. 37480 LB
 Net Weight 31780 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
15.89	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO

CONTAINER# 44 JAMMIE 44

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL
 WA 98632

SITE	TICKET	GRID		WEIGHMASTER	
01	00487862			SANDRA	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
12/03/21	12/03/21	11:04	12:11	10273	
REFERENCE			ORIGIN		
JAM 56			WASH STATE <i>211072</i>		

Scale 1 Gross Wt. 85800 LB
 Scale 2 Tare Wt. 38860 LB
 Net Weight 46940 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.47	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 487947
Date In: 12/6/2021
Time In: 07:17:00
Date Out: 12/6/2021
Time Out: 07:44:24
Ref: JAM 56

Description

Scale 1 Gross Weight:	86320	Vehicle:	10273
Scale 2 Tare Weight:	39420	Roll- Off:	
Net Weight:	46900	Tons:	23.45

Industrial - Washing
Industrial - Washing
OPERATOR: MICHELLED

PO:

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488016
Date In: 12/6/2021
Time In: 10:50:46
Date Out: 12/6/2021
Time Out: 11:25:32
Ref: JAM 56

Description

Scale 1 Gross Weight:	97040	Vehicle:	10273
Scale 2 Tare Weight:	38940	Roll- Off:	
Net Weight:	58100	Tons:	29.05

Industrial - Washing
Industrial - Washing
OPERATOR: SCOASH

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488079
Date In: 12/6/2021
Time In: 14:29:37
Date Out: 12/6/2021
Time Out: 14:51:08
Ref: JAM 56

Description

Scale 1 Gross Weight:	92080	Vehicle:	10273
Scale 2 Tare Weight:	38700	Roll- Off:	
Net Weight:	53380	Tons:	26.69

Industrial - Washing
Industrial - Washing
OPERATOR: SCOASH

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488111
Date In: 12/7/2021
Time In: 07:40:01
Date Out: 12/7/2021
Time Out: 08:05:57
Ref: JAM 56

Description

Scale 1 Gross Weight:	94420	Vehicle:	10273
Scale 2 Tare Weight:	39140	Roll- Off:	
Net Weight:	55280	Tons:	27.64

Industrial - Washing
Industrial - Washing
OPERATOR: MICHELLED

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488200
Date In: 12/7/2021
Time In: 11:57:40
Date Out: 12/7/2021
Time Out: 12:22:31
Ref: JAM 56

Description

Scale 1 Gross Weight:	93440	Vehicle:	10273
Scale 2 Tare Weight:	39160	Roll- Off:	
Net Weight:	54280	Tons:	27.14

Industrial - Washing
Industrial - Washing
OPERATOR: LSTOLLARHO

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488282
Date In: 12/8/2021
Time In: 07:14:46
Date Out: 12/8/2021
Time Out: 07:39:20
Ref: JAM 56

Description

Scale 1 Gross Weight:	86000	Vehicle:	10273
Scale 2 Tare Weight:	39360	Roll- Off:	
Net Weight:	46640	Tons:	23.32

Industrial - Washing
Industrial - Washing
OPERATOR: MICHELLED

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488352
Date In: 12/8/2021
Time In: 10:58:10
Date Out: 12/8/2021
Time Out: 11:28:11
Ref: JAM 56

Description

Scale 1 Gross Weight:	89880	Vehicle:	10273
Scale 2 Tare Weight:	39120	Roll- Off:	
Net Weight:	50760	Tons:	25.38

Industrial - Washing
Industrial - Washing
OPERATOR: LSTOLLARHO

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488469
Date In: 12/9/2021
Time In: 08:55:40
Date Out: 12/9/2021
Time Out: 09:17:03
Ref: JAM 56

Description

Scale 1 Gross Weight:	85220	Vehicle:	10273
Scale 2 Tare Weight:	38820	Roll- Off:	
Net Weight:	46400	Tons:	23.20

Industrial - Washing
Industrial - Washing
OPERATOR: LSTOLLARHO

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488617
Date In: 12/10/2021
Time In: 08:24:11
Date Out: 12/10/2021
Time Out: 08:43:01
Ref: JAM 56

Description

Scale 1 Gross Weight:	84100	Vehicle:	10273
Scale 2 Tare Weight:	39340	Roll- Off:	
Net Weight:	44760	Tons:	22.38

Industrial - Washing

Industrial - Washing

OPERATOR: LSTOLLARHO

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488748
Date In: 12/13/2021
Time In: 07:32:46
Date Out: 12/13/2021
Time Out: 07:59:31
Ref: JAM 56

Description

Scale 1 Gross Weight:	78780	Vehicle:	10273
Scale 2 Tare Weight:	39140	Roll- Off:	
Net Weight:	39640	Tons:	19.82

Industrial - Washing
Industrial - Washing
OPERATOR: MICHELLED

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488822
Date In: 12/13/2021
Time In: 11:07:25
Date Out: 12/13/2021
Time Out: 11:34:20
Ref: JAM 56

Description

Scale 1 Gross Weight:	89700	Vehicle:	10273
Scale 2 Tare Weight:	39280	Roll- Off:	
Net Weight:	50420	Tons:	25.21

Industrial - Washing

Industrial - Washing

OPERATOR: LSTOLLARHO

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488874
Date In: 12/13/2021
Time In: 14:24:28
Date Out: 12/13/2021
Time Out: 14:48:42
Ref: JAM 78

Description

Scale 1 Gross Weight:	67780	Vehicle:	10273
Scale 2 Tare Weight:	36900	Roll- Off:	
Net Weight:	30880	Tons:	15.44

Industrial - Washing
Industrial - Washing
OPERATOR: SCOASH

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488905
Date In: 12/14/2021
Time In: 07:21:38
Date Out: 12/14/2021
Time Out: 07:46:05
Ref: JAM 56

Description

Scale 1 Gross Weight:	80460	Vehicle:	10273
Scale 2 Tare Weight:	39320	Roll- Off:	
Net Weight:	41140	Tons:	20.57

Industrial - Washing
Industrial - Washing
OPERATOR: MICHELLED

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 488906
Date In: 12/14/2021
Time In: 07:26:19
Date Out: 12/14/2021
Time Out: 07:48:02
Ref: JAM 78

Description

Scale 1 Gross Weight:	62120	Vehicle:	10273
Scale 2 Tare Weight:	36700	Roll- Off:	
Net Weight:	25420	Tons:	12.71

Industrial - Washing
Industrial - Washing
OPERATOR: MICHELLED

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 489068
Date In: 12/15/2021
Time In: 07:28:00
Date Out: 12/15/2021
Time Out: 07:58:16
Ref: JAM 78

Description

Scale 1 Gross Weight:	67900	Vehicle:	10273
Scale 2 Tare Weight:	36940	Roll- Off:	
Net Weight:	30960	Tons:	15.48

Industrial - Washing
Industrial - Washing
OPERATOR: MICHELLED

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 489069
Date In: 12/15/2021
Time In: 07:28:37
Date Out: 12/15/2021
Time Out: 07:59:32
Ref: JAM 56

Description

Scale 1 Gross Weight:	88280	Vehicle:	10273
Scale 2 Tare Weight:	39080	Roll- Off:	
Net Weight:	49200	Tons:	24.60

Industrial - Washing
Industrial - Washing
OPERATOR: MICHELLED

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 489136
Date In: 12/15/2021
Time In: 10:56:41
Date Out: 12/15/2021
Time Out: 11:18:42
Ref: JAM 78

Description

Scale 1 Gross Weight:	73660	Vehicle:	10273
Scale 2 Tare Weight:	36740	Roll- Off:	
Net Weight:	36920	Tons:	18.46

Industrial - Washing
Industrial - Washing
OPERATOR: LSTOLLARHO

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 489144
Date In: 12/15/2021
Time In: 11:18:01
Date Out: 12/15/2021
Time Out: 11:41:23
Ref: JAM 56

Description

Scale 1 Gross Weight:	88000	Vehicle:	10273
Scale 2 Tare Weight:	38860	Roll- Off:	
Net Weight:	49140	Tons:	24.57

Industrial - Washing
Industrial - Washing
OPERATOR: LSTOLLARHO

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273

JAMMIE'S ENVIROMENTAL

LISA COTHREN

, WA 98632

Ticket: 489207

Date In: 12/15/2021

Time In: 14:44:57

Date Out: 12/15/2021

Time Out: 15:14:13

Ref: JAMMIE 78

Description

Scale 1 Gross Weight:	76560	Vehicle:	10273
Scale 2 Tare Weight:	36580	Roll- Off:	
Net Weight:	39980	Tons:	19.99

Industrial - Washing

Industrial - Washing

OPERATOR: SCOASH

RENTAL

WA 98632

Scale 1 Gross Wt.
Scale 2 Tare Wt.
Net Weight

84340 LB
39580 LB
44760 LB

QTY.
22.38

UNIT
TON

DESCRIPTION
Industrial - Washing

WASH STATE
ORIGIN

21763

WEIGHMASTER	Michelle Dekker		
DATE IN	DATE OUT	TIME IN	TIME OUT
12/16/21	12/16/21	07:12	07:43
REFERENCE	VEHICLE		
JAM 56	10273		
ROLL OFF			

RATE	EXTENSION	FEE	TOTAL

Operating hours 7AM to 3:30PM Monday thru Friday.
a nice day!

NUMBER# JAM 56-44

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

010273 JAMMIE'S ENVIRONMENTAL
WA 98632
INBOUND CHARGE

WEIGHMASTER		LEAH S	
00489309	DATE IN	DATE OUT	TIME IN
	12/16/21	12/16/21	11:04
	TIME OUT	VEHICLE	ROLL OFF
	11:24	10273	
REFERENCE		ORIGIN	
JAM 56		WASH STATE	

211743

Scale 1 Gross Wt. 88380 LB
Scale 2 Tare Wt. 39260 LB
Net Weight 49120 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.56	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

TAINER# JAM 56/44

SIGNATURE _____

P.O. Box 350

BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL

WA 98632

INBOUND CHARGE

01		00489400		GRID		WEIGHMASTER	
DATE IN		DATE OUT		TIME IN		TIME OUT	
12/17/21		12/17/21		07:26		07:53	
REFERENCE				ORIGIN			
JAM 56				WASH STATE			
211763							

Scale 1 Gross Wt. 89240 LB
 Scale 2 Tare Wt. 39400 LB
 Net Weight 49840 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.92	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT	Page 290 of 811
TENDERED	
CHANGE	
CHECK NO.	

CONTAINER# JAM 56-44

SIGNATURE _____

BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIRONMENTAL

WA 98632

Scale 1 Gross wt. 88480 LB
Scale 2 Tare wt. 39180 LB
Net Weight 49300 LB

24.65

UNIT
TON

DESCRIPTION
Industrial - Washing

RATE

EXTENSION

FEE

TOTAL

01	00489471	WEIGHMASTER	
DATE IN	DATE OUT	TIME IN	TIME OUT
12/17/21	12/17/21	11:00	11:25
REFERENCE		VEHICLE	ROLL OFF
JAM 56		10273	
ORIGIN		WASH STATE	

211763

operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

CONTAINER#

44 JAMMIE 56

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

Scale 1 Gross Wt. 87620 LB
 Scale 2 Tare Wt. 40760 LB
 Net Weight 46860 LB

211703

SITE	TICKET	GRID	WEIGHMASTER	
01	00489559		LEAH S	
DATE IN	DATE OUT	TIME IN	TIME OUT	ROLL OFF
12/20/21	12/20/21	07:48	08:19	10273
REFERENCE				
JAM 56		WASH STATE		ORIGIN

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.43	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# JAM 56-44

SIGNATURE _____

NET AMOUNT	299
TENDERED	299
CHANGED	0
CHECK NO.	011

Exh. CD-08

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FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

SITE		TICKET		GRID		WEIGHMASTER	
01		00489621				SANDRA	
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
12/20/21	12/20/21	13:20	13:50	10273			
REFERENCE		ORIGIN					
JAM75		WASH STATE		21763			

Scale 1 Gross Wt. 91340 LB
 Scale 2 Tare Wt. 43500 LB
 Net Weight 47840 LB

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
23.92	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

CONTAINER# 44 JAMMIE 75

SIGNATURE _____

NET AMOUNT	
PAID	
TENDERED	
Exh	29
CHANGE	
CD	08
CHECKNO	
	11

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

INBOUND CHARGE

010273 JAMMIE'S ENVIROMENTAL

WA 98632

Scale 1 Gross Wt. 93080 LB
Scale 2 Tare Wt. 43600 LB
Net Weight 49480 LB

SITE	TICKET	GRID	WEIGHMASTER		
01	00489632		SANDRA		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
12/20/21	12/20/21	13:42	14:16	10273	
REFERENCE			ORIGIN		
JAM 74		WASH STATE	211703		

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.74	TON	Industrial - Washing				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

CONTAINER# T45 JAM 74

SIGNATURE _____

NET AMOUNT
Page 294 of 311
TENDER
CHANGE
Exh. CD-08
CHECK NO 11

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date I
Time I
Date O
Time O

LEAH S
Origin WASH STATE

Ref. J
Grid

DESCRIPTION

Scale 1 Gross Wt.	87940LB	Vehicle 10273
Scale 2 Tare Wt.	43120LB	Roll-Off
Net Wt.	44820LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAMMIES 75/44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

SANDRA
Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	91320LB	Vehicle 10273
Scale 2 Tare Wt.	42740LB	Roll-Off
Net Wt.	48580LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# 44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

SANDRA
Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	87760LB	Vehicle 10273
Scale 2 Tare Wt.	43160LB	Roll-Off
Net Wt.	44600LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

Exh. CD-08

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

LEAH S

Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	95200LB	Vehicle 10273
Scale 2 Tare Wt.	43480LB	Roll-Off
Net Wt.	51720LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 74 T75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

LEAH S

Origin

WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	88680LB	Vehicle 10273
Scale 2 Tare Wt.	39460LB	Roll-Off
Net Wt.	49220LB	TON

2

Industrial - Washing per TON

SW#

PO #

CONTAINER# JAM 56/44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

LEAH S
Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	92880LB	Vehicle 10273
Scale 2 Tare Wt.	39140LB	Roll-Off
Net Wt.	53740LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56/44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

LEAH S

Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	88620LB	Vehicle 10273
Scale 2 Tare Wt.	39580LB	Roll-Off
Net Wt.	49040LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56/44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

SANDRA

Origin

WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	88080LB	Vehicle 10273
Scale 2 Tare Wt.	39820LB	Roll-Off
Net Wt.	48260LB	TON

Industrial - Washing per TON

SW#

PO #

CONTAINER# JAM 56-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

SANDRA

Ref. JA

Origin WASH STATE

Grid

DESCRIPTION

Scale 1 Gross Wt.	90560LB	Vehicle 10273
Scale 2 Tare Wt.	42940LB	Roll-Off
Net Wt.	47620LB	TON

Industrial - Washing per TON

SW#

PO #

CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

SANDRA

Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	90760LB	Vehicle 10273
Scale 2 Tare Wt.	42740LB	Roll-Off
Net Wt.	48020LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

SANDRA

Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	86440LB	Vehicle 10273
Scale 2 Tare Wt.	42820LB	Roll-Off
Net Wt.	43620LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIES 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site
Ticket
Date In
Time In
Date Ou
Time Ou

WA 98632

SANDRA

Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	80020LB	Vehicle 10273
Scale 2 Tare Wt.	43360LB	Roll-Off
Net Wt.	36660LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# 44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site
Ticket
Date In
Time In
Date Ou
Time Ou

WA 98632

SANDRA

Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	86460LB	Vehicle 10273
Scale 2 Tare Wt.	43320LB	Roll-Off
Net Wt.	43140LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

SANDRA

Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	76440LB	Vehicle 10273
Scale 2 Tare Wt.	43080LB	Roll-Off
Net Wt.	33360LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

SANDRA

Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	75780LB	Vehicle 10273
Scale 2 Tare Wt.	43140LB	Roll-Off
Net Wt.	32640LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site
Ticket
Date In
Time In
Date Ou
Time Ou

WA 98632

SANDRA

Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	76960LB	Vehicle 10273
Scale 2 Tare Wt.	43500LB	Roll-Off
Net Wt.	33460LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site
Ticket
Date In
Time In
Date Ou
Time Ou

SANDRA

Origin WASH STATE

Ref. JA
Grid

DESCRIPTION

Scale 1 Gross Wt.	79400LB	Vehicle 10273
Scale 2 Tare Wt.	44180LB	Roll-Off
Net Wt.	35220LB	TON

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00490629
Date In 01/03/22
Time In 10:46:29
Date Out 01/03/22
Time Out 11:59:32

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	88900LB	Vehicle 10273	
Scale 2 Tare Wt.	44600LB	Roll-Off	
Net Wt.	44300LB	TON	22.15

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00490630
Date In 01/03/22
Time In 10:48:30
Date Out 01/03/22
Time Out 12:19:11

Michelle Dekker
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	79040LB	Vehicle 10273	
Scale 2 Tare Wt.	42940LB	Roll-Off	
Net Wt.	36100LB	TON	18.05

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00490678
Date In 01/04/22
Time In 09:00:58
Date Out 01/04/22
Time Out 09:23:32

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	88080LB	Vehicle 10273	
Scale 2 Tare Wt.	42700LB	Roll-Off	
Net Wt.	45380LB	TON	22.69

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00490679
Date In 01/04/22
Time In 09:01:36
Date Out 01/04/22
Time Out 09:24:34

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	89260LB	Vehicle 10273	
Scale 2 Tare Wt.	42820LB	Roll-Off	
Net Wt.	46440LB	TON	23.22

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00490730
Date In 01/04/22
Time In 12:44:32
Date Out 01/04/22
Time Out 13:09:57

Michelle Dekker
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	93380LB	Vehicle 10273	
Scale 2 Tare Wt.	42700LB	Roll-Off	
Net Wt.	50680LB	TON	25.34

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 74 T45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00490731
Date In 01/04/22
Time In 12:45:16
Date Out 01/04/22
Time Out 13:09:00

Michelle Dekker
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	87240LB	Vehicle 10273	
Scale 2 Tare Wt.	42760LB	Roll-Off	
Net Wt.	44480LB	TON	22.24

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 75-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00490778
Date In 01/05/22
Time In 07:52:21
Date Out 01/05/22
Time Out 08:19:57

Michelle Dekker
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	85800LB	Vehicle 10273	
Scale 2 Tare Wt.	43480LB	Roll-Off	
Net Wt.	42320LB	TON	21.16

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site 01
Ticket 00490786
Date In 01/05/22
Time In 08:30:34
Date Out 01/05/22
Time Out 08:58:49

WA 98632

SANDRA

Origin WASH STATE

Ref. JAM 75-
Grid

DESCRIPTION

Scale 1 Gross Wt.	90300LB	Vehicle 10273	
Scale 2 Tare Wt.	43300LB	Roll-Off	
Net Wt.	47000LB	TON	23.50

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 75/44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00490846
Date In 01/05/22
Time In 11:25:35
Date Out 01/05/22
Time Out 11:53:59

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	84860LB	Vehicle 10273	
Scale 2 Tare Wt.	43540LB	Roll-Off	
Net Wt.	41320LB	TON	20.66

Industrial - Washing per TON

SW#
PO #
CONTAINER# T 45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00490853
Date In 01/05/22
Time In 11:55:17
Date Out 01/05/22
Time Out 12:30:22

Michelle Dekker
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	85060LB	Vehicle 10273	
Scale 2 Tare Wt.	43260LB	Roll-Off	
Net Wt.	41800LB	TON	20.90

Industrial - Washing per TON

SW#
PO #
CONTAINER# T 44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00490894
Date In 01/05/22
Time In 14:47:31
Date Out 01/05/22
Time Out 15:09:34

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	85720LB	Vehicle 10273	
Scale 2 Tare Wt.	43600LB	Roll-Off	
Net Wt.	42120LB	TON	21.06

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00490959
Date In 01/06/22
Time In 12:51:15
Date Out 01/06/22
Time Out 13:33:59

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	86860LB	Vehicle 10273	
Scale 2 Tare Wt.	44020LB	Roll-Off	
Net Wt.	42840LB	TON	21.42

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 74-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00490960
Date In 01/06/22
Time In 12:51:52
Date Out 01/06/22
Time Out 13:34:52

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	80060LB	Vehicle 10273	
Scale 2 Tare Wt.	43620LB	Roll-Off	
Net Wt.	36440LB	TON	18.22

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 75-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491011
Date In 01/07/22
Time In 08:06:57
Date Out 01/07/22
Time Out 08:58:11

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	82960LB	Vehicle 10273	
Scale 2 Tare Wt.	44380LB	Roll-Off	
Net Wt.	38580LB	TON	19.29

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491014
Date In 01/07/22
Time In 08:15:09
Date Out 01/07/22
Time Out 09:07:34

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	84020LB	Vehicle 10273	
Scale 2 Tare Wt.	44500LB	Roll-Off	
Net Wt.	39520LB	TON	19.76

Industrial - Washing per TON

SW#
PO #
CONTAINER# T 44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491063
Date In 01/07/22
Time In 13:35:15
Date Out 01/07/22
Time Out 14:02:26

Michelle Dekker
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	81120LB	Vehicle 10273	
Scale 2 Tare Wt.	44220LB	Roll-Off	
Net Wt.	36900LB	TON	18.45

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491065
Date In 01/07/22
Time In 13:40:28
Date Out 01/07/22
Time Out 14:05:37

Michelle Dekker
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	86700LB	Vehicle 10273	
Scale 2 Tare Wt.	44340LB	Roll-Off	
Net Wt.	42360LB	TON	21.18

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491087
Date In 01/08/22
Time In 08:25:02
Date Out 01/08/22
Time Out 09:16:51

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	93460LB	Vehicle 10273	
Scale 2 Tare Wt.	44180LB	Roll-Off	
Net Wt.	49280LB	TON	24.64

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491088
Date In 01/08/22
Time In 08:26:05
Date Out 01/08/22
Time Out 09:17:48

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	90820LB	Vehicle 10273	
Scale 2 Tare Wt.	43880LB	Roll-Off	
Net Wt.	46940LB	TON	23.47

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAM 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491328
Date In 01/11/22
Time In 11:11:10
Date Out 01/11/22
Time Out 11:47:50

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	99220LB	Vehicle 10273	
Scale 2 Tare Wt.	44180LB	Roll-Off	
Net Wt.	55040LB	TON	27.52

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAM 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491335
Date In 01/11/22
Time In 11:29:37
Date Out 01/11/22
Time Out 11:55:59

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	91840LB	Vehicle 10273	
Scale 2 Tare Wt.	43640LB	Roll-Off	
Net Wt.	48200LB	TON	24.10

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491377
Date In 01/11/22
Time In 14:38:53
Date Out 01/11/22
Time Out 15:10:52

SANDRA

Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	90100LB	Vehicle 10273	
Scale 2 Tare Wt.	43760LB	Roll-Off	
Net Wt.	46340LB	TON	23.17

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491378
Date In 01/11/22
Time In 14:55:42
Date Out 01/11/22
Time Out 15:34:01

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	89940LB	Vehicle 10273	
Scale 2 Tare Wt.	43220LB	Roll-Off	
Net Wt.	46720LB	TON	23.36

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491400
Date In 01/12/22
Time In 07:03:10
Date Out 01/12/22
Time Out 07:37:46

Michelle Dekker
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	85140LB	Vehicle 10273	
Scale 2 Tare Wt.	43740LB	Roll-Off	
Net Wt.	41400LB	TON	20.70

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 75/T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491403
Date In 01/12/22
Time In 07:07:57
Date Out 01/12/22
Time Out 07:38:33

Michelle Dekker
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	90900LB	Vehicle 10273	
Scale 2 Tare Wt.	42980LB	Roll-Off	
Net Wt.	47920LB	TON	23.96

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 74-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

1201
~~378~~-509
378
3100

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491467
Date In 01/12/22
Time In 10:47:10
Date Out 01/12/22
Time Out 11:21:48

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	99880LB	Vehicle 10273	
Scale 2 Tare Wt.	43220LB	Roll-Off	
Net Wt.	56660LB	TON	28.33

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491477
Date In 01/12/22
Time In 11:07:40
Date Out 01/12/22
Time Out 11:37:04

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	85680LB	Vehicle 10273	
Scale 2 Tare Wt.	43500LB	Roll-Off	
Net Wt.	42180LB	TON	21.09

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491531
Date In 01/12/22
Time In 14:37:21
Date Out 01/12/22
Time Out 15:05:54

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	83320LB	Vehicle 10273	
Scale 2 Tare Wt.	43240LB	Roll-Off	
Net Wt.	40080LB	TON	20.04

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491569
Date In 01/13/22
Time In 07:59:39
Date Out 01/13/22
Time Out 08:28:46

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	91440LB	Vehicle 10273	
Scale 2 Tare Wt.	43700LB	Roll-Off	
Net Wt.	47740LB	TON	23.87

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491631
Date In 01/13/22
Time In 11:29:25
Date Out 01/13/22
Time Out 12:01:52

Michelle Dekker
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	93220LB	Vehicle 10273	
Scale 2 Tare Wt.	44460LB	Roll-Off	
Net Wt.	48760LB	TON	24.38

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 75/T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site 01
Ticket 00491646
Date In 01/13/22
Time In 12:22:07
Date Out 01/13/22
Time Out 13:02:41

WA 98632

SANDRA
Origin WASH STATE

Ref. JAN 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	90580LB	Vehicle 10273	
Scale 2 Tare Wt.	43680LB	Roll-Off	
Net Wt.	46900LB	TON	23.45

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 74-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491709
Date In 01/14/22
Time In 08:21:17
Date Out 01/14/22
Time Out 08:56:32

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	86080LB	Vehicle 10273	
Scale 2 Tare Wt.	43220LB	Roll-Off	
Net Wt.	42860LB	TON	21.43

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491773
Date In 01/14/22
Time In 12:21:14
Date Out 01/14/22
Time Out 12:46:57

Michelle Dekker
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	82900LB	Vehicle 10273	
Scale 2 Tare Wt.	43780LB	Roll-Off	
Net Wt.	39120LB	TON	19.56

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 74-745

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

270066
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491822
Date In 01/17/22
Time In 07:18:55
Date Out 01/17/22
Time Out 07:52:47

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	83260LB	Vehicle 10273	
Scale 2 Tare Wt.	43900LB	Roll-Off	
Net Wt.	39360LB	TON	19.68

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491832
Date In 01/17/22
Time In 08:01:25
Date Out 01/17/22
Time Out 08:27:33

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	86360LB	Vehicle 10273	
Scale 2 Tare Wt.	44140LB	Roll-Off	
Net Wt.	42220LB	TON	21.11

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491881
Date In 01/17/22
Time In 11:07:58
Date Out 01/17/22
Time Out 11:39:42

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	85920LB	Vehicle 10273	
Scale 2 Tare Wt.	43680LB	Roll-Off	
Net Wt.	42240LB	TON	21.12

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491890
Date In 01/17/22
Time In 11:39:12
Date Out 01/17/22
Time Out 12:07:47

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	87680LB	Vehicle 10273	
Scale 2 Tare Wt.	43960LB	Roll-Off	
Net Wt.	43720LB	TON	21.86

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAM 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491928
Date In 01/17/22
Time In 14:35:16
Date Out 01/17/22
Time Out 15:01:14

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	84240LB	Vehicle 10273	
Scale 2 Tare Wt.	43380LB	Roll-Off	
Net Wt.	40860LB	TON	20.43

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491949
Date In 01/18/22
Time In 07:16:09
Date Out 01/18/22
Time Out 07:44:36

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	91120LB	Vehicle 10273	
Scale 2 Tare Wt.	44080LB	Roll-Off	
Net Wt.	47040LB	TON	23.52

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 74 -T45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00491961
Date In 01/18/22
Time In 07:53:42
Date Out 01/18/22
Time Out 08:23:50

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	89960LB	Vehicle 10273	
Scale 2 Tare Wt.	43800LB	Roll-Off	
Net Wt.	46160LB	TON	23.08

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492008
Date In 01/18/22
Time In 10:54:41
Date Out 01/18/22
Time Out 11:24:14

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	96060LB	Vehicle 10273	
Scale 2 Tare Wt.	43860LB	Roll-Off	
Net Wt.	52200LB	TON	26.10

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492022
Date In 01/18/22
Time In 11:22:20
Date Out 01/18/22
Time Out 11:50:05

Michelle Dekker
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	83340LB	Vehicle 10273	
Scale 2 Tare Wt.	43540LB	Roll-Off	
Net Wt.	39800LB	TON	19.90

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site 01
Ticket 00492057
Date In 01/18/22
Time In 14:25:34
Date Out 01/18/22
Time Out 14:53:51

WA 98632

SANDRA
Origin WASH STATE

Ref. JAM 74
Grid

DESCRIPTION

Scale 1 Gross Wt.	89960LB	Vehicle 10273	
Scale 2 Tare Wt.	43580LB	Roll-Off	
Net Wt.	46380LB	TON	23.19

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492089
Date In 01/19/22
Time In 07:16:41
Date Out 01/19/22
Time Out 07:46:18

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	82240LB	Vehicle 10273	
Scale 2 Tare Wt.	39900LB	Roll-Off	
Net Wt.	42340LB	TON	21.17

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492149
Date In 01/19/22
Time In 10:42:51
Date Out 01/19/22
Time Out 11:09:26

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	88800LB	Vehicle 10273	
Scale 2 Tare Wt.	39700LB	Roll-Off	
Net Wt.	49100LB	TON	24.55

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492276
Date In 01/20/22
Time In 10:26:13
Date Out 01/20/22
Time Out 11:02:04

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	88660LB	Vehicle 10273	
Scale 2 Tare Wt.	39820LB	Roll-Off	
Net Wt.	48840LB	TON	24.42

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492357
Date In 01/21/22
Time In 07:41:05
Date Out 01/21/22
Time Out 08:19:53

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	95580LB	Vehicle 10273	
Scale 2 Tare Wt.	39660LB	Roll-Off	
Net Wt.	55920LB	TON	27.96

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492422
Date In 01/21/22
Time In 11:35:55
Date Out 01/21/22
Time Out 12:00:24

Michelle Dekker
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	81760LB	Vehicle 10273	
Scale 2 Tare Wt.	43460LB	Roll-Off	
Net Wt.	38300LB	TON	19.15

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492430
Date In 01/21/22
Time In 12:03:50
Date Out 01/21/22
Time Out 12:42:57

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	91060LB	Vehicle 10273	
Scale 2 Tare Wt.	39400LB	Roll-Off	
Net Wt.	51660LB	TON	25.83

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56 44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492531
Date In 01/24/22
Time In 09:41:07
Date Out 01/24/22
Time Out 10:14:01

SANDRA
Origin WASH STATE.

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	95880LB	Vehicle 10273	
Scale 2 Tare Wt.	39620LB	Roll-Off	
Net Wt.	56260LB	TON	28.13

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

820066

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492539
Date In 01/24/22
Time In 10:20:44
Date Out 01/24/22
Time Out 10:50:51

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	87660LB	Vehicle 10273	
Scale 2 Tare Wt.	43360LB	Roll-Off	
Net Wt.	44300LB	TON	22.15

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492589
Date In 01/24/22
Time In 13:37:41
Date Out 01/24/22
Time Out 14:08:33

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	88740LB	Vehicle 10273	
Scale 2 Tare Wt.	39320LB	Roll-Off	
Net Wt.	49420LB	TON	24.71

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

220066

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Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492634
Date In 01/25/22
Time In 08:00:07
Date Out 01/25/22
Time Out 08:29:03

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	93080LB	Vehicle 10273	
Scale 2 Tare Wt.	39560LB	Roll-Off	
Net Wt.	53520LB	TON	26.76

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492640
Date In 01/25/22
Time In 08:11:41
Date Out 01/25/22
Time Out 08:36:30

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

		DESCRIPTION	
Scale 1 Gross Wt.	88880LB	Vehicle 10273	
Scale 2 Tare Wt.	43320LB	Roll-Off	
Net Wt.	45560LB	TON	22.78

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

220066

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Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492693
Date In 01/25/22
Time In 11:47:42
Date Out 01/25/22
Time Out 12:13:25

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	91380LB	Vehicle 10273	
Scale 2 Tare Wt.	39300LB	Roll-Off	
Net Wt.	52080LB	TON	26.04

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56-74

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

220066

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Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492694
Date In 01/25/22
Time In 12:07:03
Date Out 01/25/22
Time Out 12:33:02

Michelle Dekker
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	84960LB	Vehicle 10273	
Scale 2 Tare Wt.	43020LB	Roll-Off	
Net Wt.	41940LB	TON	20.97

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 74 T45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

220066

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Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492745
Date In 01/26/22
Time In 07:52:46
Date Out 01/26/22
Time Out 08:21:47

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	90560LB	Vehicle 10273	
Scale 2 Tare Wt.	39600LB	Roll-Off	
Net Wt.	50960LB	TON	25.48

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492751
Date In 01/26/22
Time In 08:26:00
Date Out 01/26/22
Time Out 08:54:54

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	82900LB	Vehicle 10273	
Scale 2 Tare Wt.	43300LB	Roll-Off	
Net Wt.	39600LB	TON	19.80

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

220066

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492804
Date In 01/26/22
Time In 12:04:08
Date Out 01/26/22
Time Out 12:40:22

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	92040LB	Vehicle 10273	
Scale 2 Tare Wt.	39360LB	Roll-Off	
Net Wt.	52680LB	TON	26.34

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

220066

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492871
Date In 01/27/22
Time In 08:30:40
Date Out 01/27/22
Time Out 09:08:06

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	95080LB	Vehicle 10273	
Scale 2 Tare Wt.	39600LB	Roll-Off	
Net Wt.	55480LB	TON	27.74

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

220066

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010273.
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492878
Date In 01/27/22
Time In 08:54:19
Date Out 01/27/22
Time Out 09:31:38

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	89000LB	Vehicle 10273	
Scale 2 Tare Wt.	43180LB	Roll-Off	
Net Wt.	45820LB	TON	22.91

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492923
Date In 01/27/22
Time In 12:40:22
Date Out 01/27/22
Time Out 13:13:43

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	92480LB	Vehicle 10273	
Scale 2 Tare Wt.	39300LB	Roll-Off	
Net Wt.	53180LB	TON	26.59

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492928
Date In 01/27/22
Time In 12:58:46
Date Out 01/27/22
Time Out 13:28:43

SANDRA
Origin WASH STATE

Ref. JAM75
Grid

DESCRIPTION

Scale 1 Gross Wt.	87120LB	Vehicle 10273	
Scale 2 Tare Wt.	42860LB	Roll-Off	
Net Wt.	44260LB	TON	22.13

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

220066
Exn. CD-08
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00492983
Date In 01/28/22
Time In 08:23:42
Date Out 01/28/22
Time Out 09:02:41

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	97040LB	Vehicle 10273	
Scale 2 Tare Wt.	39600LB	Roll-Off	
Net Wt.	57440LB	TON	28.72

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

220066

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493056
Date In 01/28/22
Time In 12:50:52
Date Out 01/28/22
Time Out 13:30:09

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	91520LB	Vehicle 10273	
Scale 2 Tare Wt.	39360LB	Roll-Off	
Net Wt.	52160LB	TON	26.08

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493105
Date In 01/31/22
Time In 07:54:55
Date Out 01/31/22
Time Out 08:21:45

SANDRA

Origin

WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	85000LB	Vehicle 10273	
Scale 2 Tare Wt.	39680LB	Roll-Off	
Net Wt.	45320LB	TON	22.66

Industrial - Washing per TON

SW#

PO #

CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493149
Date In 01/31/22
Time In 10:26:00
Date Out 01/31/22
Time Out 10:51:37

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	86900LB	Vehicle 10273	
Scale 2 Tare Wt.	43400LB	Roll-Off	
Net Wt.	43500LB	TON	21.75

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493165
Date In 01/31/22
Time In 11:14:00
Date Out 01/31/22
Time Out 11:45:58

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	86100LB	Vehicle 10273	
Scale 2 Tare Wt.	39460LB	Roll-Off	
Net Wt.	46640LB	TON	23.32

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493199
Date In 01/31/22
Time In 13:56:17
Date Out 01/31/22
Time Out 14:30:46

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	90180LB	Vehicle 10273	
Scale 2 Tare Wt.	42780LB	Roll-Off	
Net Wt.	47400LB	TON	23.70

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493211
Date In 01/31/22
Time In 14:52:47
Date Out 01/31/22
Time Out 15:20:45

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

		DESCRIPTION		
Scale 1 Gross Wt.	84060LB	Vehicle 10273		
Scale 2 Tare Wt.	39200LB	Roll-Off		
Net Wt.	44860LB	TON	22.43	

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
01/31/2022	2050-10273
Invoice Number	INVOICE TOTAL
9447	\$44,985.36
AMOUNT DUE	
\$44,985.36	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
01/31/2022	4828				1.00	Payment-Thank	-12971.04
Balance Forward:							\$0.00
01/03/2022	490629	10273		T44 JAMMIE 75	22.15	Industrial -	620.20
01/03/2022	490630	10273		T45 JAMMIE 74	18.05	Industrial -	505.40
01/04/2022	490678	10273		T45 JAMMIE 74	22.69	Industrial -	635.32
01/04/2022	490679	10273		T44 JAMMIE 75	23.22	Industrial -	650.16
01/04/2022	490730	10273		JAM 74 T45	25.34	Industrial -	709.52
01/04/2022	490731	10273		JAM 75-44	22.24	Industrial -	622.72
01/05/2022	490778	10273		JAM 74	21.16	Industrial -	592.48
01/05/2022	490786	10273		JAM 75/44	23.50	Industrial -	658.00
01/05/2022	490846	10273		T 45 JAMMIE 74	20.66	Industrial -	578.48
01/05/2022	490853	10273		T 44 JAMMIE 75	20.90	Industrial -	585.20
01/05/2022	490894	10273		T45 JAMMIE 74	21.06	Industrial -	589.68
01/06/2022	490959	10273		JAM 74-45	21.42	Industrial -	599.76
01/06/2022	490960	10273		JAM 75-44	18.22	Industrial -	510.16
01/07/2022	491011	10273		T45 JAMMIE 74	19.29	Industrial -	540.12
01/07/2022	491014	10273		T 44 JAMMIE 75	19.76	Industrial -	553.28
01/07/2022	491063	10273		T45 JAMMIE 74	18.45	Industrial -	516.60
01/07/2022	491065	10273		T44 JAMMIE 75	21.18	Industrial -	593.04
01/08/2022	491087	10273		T44 JAMMIE 75	24.64	Industrial -	689.92
01/08/2022	491088	10273		T45 JAM 74	23.47	Industrial -	657.16
01/11/2022	491328	10273		T44 JAM 75	27.52	Industrial -	770.56
01/11/2022	491335	10273		T45 JAMMIE 74	24.10	Industrial -	674.80
01/11/2022	491377	10273		T44 JAMMIE 75	23.17	Industrial -	648.76
01/11/2022	491378	10273		T45 JAMMIE 74	23.36	Industrial -	654.08
01/12/2022	491400	10273		JAM 75/T44	20.70	Industrial -	579.60
01/12/2022	491403	10273		JAM 74-45	23.96	Industrial -	670.88
01/12/2022	491467	10273		T45 JAMMIE 74	28.33	Industrial -	793.24
01/12/2022	491477	10273		T44 JAMMIE 75	21.09	Industrial -	590.52
01/12/2022	491531	10273		T44 JAMMMIE 75	20.04	Industrial -	561.12
01/13/2022	491569	10273		T44 JAMMIE 75	23.87	Industrial -	668.36
01/13/2022	491631	10273		JAM 75/T44	24.38	Industrial -	682.64
01/13/2022	491646	10273		JAM 74-45	23.45	Industrial -	656.60

01/14/2022	491709	10273	T45 JAMMIE 74	21.43	Industrial -	600.04
01/14/2022	491773	10273	JAM 74-745	19.56	Industrial -	547.68
01/17/2022	491822	10273	JAMMIE 75	19.68	Industrial -	551.04
01/17/2022	491832	10273	T45 JAMMIE 74	21.11	Industrial -	591.08
01/17/2022	491881	10273	JAMMIE 75	21.12	Industrial -	591.36
01/17/2022	491890	10273	T45 JAM 74	21.86	Industrial -	612.08
01/17/2022	491928	10273	JAMMIE 75	20.43	Industrial -	572.04
01/18/2022	491949	10273	JAM 74 -T45	23.52	Industrial -	658.56
01/18/2022	491961	10273	JAMMIE 75	23.08	Industrial -	646.24
01/18/2022	492008	10273	JAMMIE 74	26.10	Industrial -	730.80
01/18/2022	492022	10273	T44 JAMMIE 75	19.90	Industrial -	557.20
01/18/2022	492057	10273	T45 JAMMIE 74	23.19	Industrial -	649.32
01/19/2022	492089	10273	JAM 56-44	21.17	Industrial -	592.76
01/19/2022	492149	10273	T44 JAMMIE 56	24.55	Industrial -	687.40
01/20/2022	492276	10273	JAMMIE 56	24.42	Industrial -	683.76
01/21/2022	492357	10273	T44 JAMMIE 56	27.96	Industrial -	782.88
01/21/2022	492422	10273	T45 JAMMIE 75	19.15	Industrial -	536.20
01/21/2022	492430	10273	JAM 56 44	25.83	Industrial -	723.24
01/24/2022	492531	10273	T44 JAMMIE 56	28.13	Industrial -	787.64
01/24/2022	492539	10273	T45 JAMMIE 75	22.15	Industrial -	620.20
01/24/2022	492589	10273	T44 JAMMIE 56	24.71	Industrial -	691.88
01/25/2022	492634	10273	T44 JAMMIE 56	26.76	Industrial -	749.28
01/25/2022	492640	10273	T45 JAMMIE 75	22.78	Industrial -	637.84
01/25/2022	492693	10273	JAM 56-74	26.04	Industrial -	729.12
01/25/2022	492694	10273	JAM 74 T45	20.97	Industrial -	587.16
01/26/2022	492745	10273	T44 JAMMIE 56	25.48	Industrial -	713.44
01/26/2022	492751	10273	T45 JAMMIE 75	19.80	Industrial -	554.40
01/26/2022	492804	10273	JAM 56-44	26.34	Industrial -	737.52
01/27/2022	492871	10273	T44 JAMMIE 56	27.74	Industrial -	776.72
01/27/2022	492878	10273	T45 JAMMIE 75	22.91	Industrial -	641.48
01/27/2022	492923	10273	JAM 56-44	26.59	Industrial -	744.52
01/27/2022	492928	10273	T45 JAMMIE 75	22.13	Industrial -	619.64
01/28/2022	492983	10273	T44 JAMMIE 56	28.72	Industrial -	804.16
01/28/2022	493056	10273	T44 JAMMIE 56	26.08	Industrial -	730.24
01/31/2022	493105	10273	T44 JAMMIE 56	22.66	Industrial -	634.48
01/31/2022	493149	10273	T45 JAMMIE 75	21.75	Industrial -	609.00
01/31/2022	493165	10273	T44 JAMMIE 56	23.32	Industrial -	652.96
01/31/2022	493199	10273	T45 JAMMIE 75	23.70	Industrial -	663.60
01/31/2022	493211	10273	T44 JAMMIE 56	22.43	Industrial -	628.04

Total Tons: 1606.62

Invoice Total: \$44,985.36

Total Balance Due: \$44,985.36

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$44,985.36	\$0.00	\$0.00	\$0.00	\$44,985.36

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

Exh. CD-08
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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493238
Date In 02/01/22
Time In 07:58:36
Date Out 02/01/22
Time Out 08:27:56

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	80080LB	Vehicle 10273	
Scale 2 Tare Wt.	39640LB	Roll-Off	
Net Wt.	40440LB	TON	20.22

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

Exh. CD-08
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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493298
Date In 02/01/22
Time In 11:26:50
Date Out 02/01/22
Time Out 11:50:59

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	79020LB	Vehicle 10273	
Scale 2 Tare Wt.	39360LB	Roll-Off	
Net Wt.	39660LB	TON	19.83

Industrial - Washing per TON

SW#
PO #
CONTAINER# JMA 56-T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493341
Date In 02/01/22
Time In 14:57:26
Date Out 02/01/22
Time Out 15:23:11

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	80080LB	Vehicle 10273	
Scale 2 Tare Wt.	39200LB	Roll-Off	
Net Wt.	40880LB	TON	20.44

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493372
Date In 02/02/22
Time In 07:55:28
Date Out 02/02/22
Time Out 08:23:52

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	83020LB	Vehicle 10273	
Scale 2 Tare Wt.	39660LB	Roll-Off	
Net Wt.	43360LB	TON	21.68

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493434
Date In 02/02/22
Time In 11:10:58
Date Out 02/02/22
Time Out 11:35:30

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	81880LB	Vehicle 10273	
Scale 2 Tare Wt.	39440LB	Roll-Off	
Net Wt.	42440LB	TON	21.22

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493490
Date In 02/02/22
Time In 14:44:58
Date Out 02/02/22
Time Out 15:14:25

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	80300LB	Vehicle 10273	
Scale 2 Tare Wt.	39240LB	Roll-Off	
Net Wt.	41060LB	TON	20.53

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493526
Date In 02/03/22
Time In 07:52:49
Date Out 02/03/22
Time Out 08:20:58

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	80040LB	Vehicle 10273	
Scale 2 Tare Wt.	39680LB	Roll-Off	
Net Wt.	40360LB	TON	20.18

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493589
Date In 02/03/22
Time In 11:19:56
Date Out 02/03/22
Time Out 11:44:03

Michelle Dekker
Origin WASH STATE

Ref. JAMIE 56
Grid

DESCRIPTION

Scale 2 Gross Wt.	80720LB	Vehicle 10273	
Scale 2 Tare Wt.	39560LB	Roll-Off	
Net Wt.	41160LB	TON	20.58

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56-T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493645
Date In 02/03/22
Time In 14:41:33
Date Out 02/03/22
Time Out 15:09:21

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

		DESCRIPTION		
Scale 1 Gross Wt.	74760LB	Vehicle 10273		
Scale 2 Tare Wt.	39380LB	Roll-Off		
Net Wt.	35380LB	TON	17.69	

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493700
Date In 02/04/22
Time In 08:55:50
Date Out 02/04/22
Time Out 09:28:33

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	90280LB	Vehicle 10273	
Scale 2 Tare Wt.	39340LB	Roll-Off	
Net Wt.	50940LB	TON	25.47

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493756
Date In 02/04/22
Time In 12:19:44
Date Out 02/04/22
Time Out 12:49:10

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	89060LB	Vehicle 10273	
Scale 2 Tare Wt.	39100LB	Roll-Off	
Net Wt.	49960LB	TON	24.98

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493822
Date In 02/07/22
Time In 07:50:27
Date Out 02/07/22
Time Out 08:17:43

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	76760LB	Vehicle 10273	
Scale 2 Tare Wt.	39320LB	Roll-Off	
Net Wt.	37440LB	TON	18.72

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493887
Date In 02/07/22
Time In 11:10:48
Date Out 02/07/22
Time Out 11:37:14

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	91140LB	Vehicle 10273	
Scale 2 Tare Wt.	39140LB	Roll-Off	
Net Wt.	52000LB	TON	26.00

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493940
Date In 02/07/22
Time In 14:53:41
Date Out 02/07/22
Time Out 15:14:10

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	85320LB	Vehicle 10273	
Scale 2 Tare Wt.	39060LB	Roll-Off	
Net Wt.	46260LB	TON	23.13

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00493968
Date In 02/08/22
Time In 07:48:52
Date Out 02/08/22
Time Out 08:13:31

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	90480LB	Vehicle 10273	
Scale 2 Tare Wt.	39480LB	Roll-Off	
Net Wt.	51000LB	TON	25.50

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00494027
Date In 02/08/22
Time In 11:05:02
Date Out 02/08/22
Time Out 11:31:14

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	91200LB	Vehicle 10273	
Scale 2 Tare Wt.	39260LB	Roll-Off	
Net Wt.	51940LB	TON	25.97

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00494071
Date In 02/08/22
Time In 14:30:07
Date Out 02/08/22
Time Out 14:58:13

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	88860LB	Vehicle 10273	
Scale 2 Tare Wt.	39040LB	Roll-Off	
Net Wt.	49820LB	TON	24.91

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00494104
Date In 02/09/22
Time In 07:56:02
Date Out 02/09/22
Time Out 08:20:38

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	78680LB	Vehicle 10273	
Scale 2 Tare Wt.	39460LB	Roll-Off	
Net Wt.	39220LB	TON	19.61

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273

JAMMIE'S ENVIROMENTAL

LISA COTHREN

, WA 98632

Ticket: 494208

Date In: 2/9/2022

Time In: 13:26:39

Date Out: 2/9/2022

Time Out: 13:26:39

Ref: JAM 57

Description

Scale Gross Weight:	82400	Vehicle:	10273
Scale Tare Weight:	39260	Roll- Off:	
Net Weight:	43140	Tons:	21.57

Industrial - Washing

Industrial - Washing

OPERATOR: SCOASH

PO:

TRAILER:

DRIVER: JAM 57

Operating hours 7AM to 3:30PM Monday thru Friday.

Have a nice day!

Signature: _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00494224
Date In 02/09/22
Time In 14:37:15
Date Out 02/09/22
Time Out 15:10:22

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	82860LB	Vehicle 10273	
Scale 2 Tare Wt.	39120LB	Roll-Off	
Net Wt.	43740LB	TON	21.87

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
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BOARDMAN, OR 97818

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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00494262
Date In 02/10/22
Time In 08:10:10
Date Out 02/10/22
Time Out 08:10:10

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Manual Gross Wt.	83900LB	Vehicle 10273	
Scale 2 Tare Wt.	39420LB	Roll-Off	
Net Wt.	44480LB	TON	22.24

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
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BOARDMAN, OR 97818

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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00494317
Date In 02/10/22
Time In 11:00:21
Date Out 02/10/22
Time Out 11:24:38

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 2 Gross Wt.	81460LB	Vehicle 10273	
Scale 2 Tare Wt.	39360LB	Roll-Off	
Net Wt.	42100LB	TON	21.05

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00494380
Date In 02/10/22
Time In 14:37:13
Date Out 02/10/22
Time Out 15:02:47

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	77240LB	Vehicle 10273	
Scale 2 Tare Wt.	39020LB	Roll-Off	
Net Wt.	38220LB	TON	19.11

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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220145

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN
WA 98632

Site 01
Ticket 00494417
Date In 02/11/22
Time In 07:46:41
Date Out 02/11/22
Time Out 08:11:36

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	79940LB	Vehicle 10273	
Scale 2 Tare Wt.	39360LB	Roll-Off	
Net Wt.	40580LB	TON	20.29

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00494491
Date In 02/11/22
Time In 11:28:42
Date Out 02/11/22
Time Out 11:50:46

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	87820LB	Vehicle 10273	
Scale 2 Tare Wt.	39180LB	Roll-Off	
Net Wt.	48640LB	TON	24.32

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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P.O. Box 350
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10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 494585
Date In: 2/14/2022
Time In: 08:56:34
Date Out: 2/14/2022
Time Out: 09:22:28
Ref: JAM 57

Description

Scale 1 Gross Weight:	87580	Vehicle:	10273
Scale 2 Tare Weight:	38940	Roll- Off:	
Net Weight:	48640	Tons:	24.32

Industrial - Washing

Industrial - Washing

OPERATOR: SCOASH

PO:

TRAILER:

DRIVER: T45 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.

Have a nice day!

Signature: _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

10273

JAMMIE'S ENVIROMENTAL

LISA COTHREN

, WA 98632

Ticket: 494629

Date In: 2/14/2022

Time In: 12:14:54

Date Out: 2/14/2022

Time Out: 12:39:45

Ref: JAM 57

Description

Scale 1 Gross Weight:	93520	Vehicle:	10273
Scale 2 Tare Weight:	38720	Roll- Off:	
Net Weight:	54800	Tons:	27.40

Industrial - Washing

Industrial - Washing

OPERATOR: SCOASH

PO:

TRAILER:

DRIVER: JAM 57 45

Operating hours 7AM to 3:30PM Monday thru Friday.

Have a nice day!

Signature: _____

FINLEY BUTTES LANDFILL
P.O. Box 350
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10273

JAMMIE'S ENVIROMENTAL

LISA COTHREN

, WA 98632

Ticket: 494702

Date In: 2/15/2022

Time In: 09:35:43

Date Out: 2/15/2022

Time Out: 09:59:09

Ref: JAM 57

Description

Scale 1 Gross Weight:	74940	Vehicle:	10273
Scale 2 Tare Weight:	38980	Roll- Off:	
Net Weight:	35960	Tons:	17.98

Industrial - Washing

Industrial - Washing

OPERATOR: SCOASH

PO:

TRAILER:

DRIVER: T45 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.

Have a nice day!

Signature: _____

FINLEY BUTTES LANDFILL
P.O. Box 350
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10273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

Ticket: 494743
Date In: 2/15/2022
Time In: 12:53:29
Date Out: 2/15/2022
Time Out: 13:24:09
Ref: JAM 57

Description

Scale 1 Gross Weight:	85540	Vehicle:	10273
Scale 2 Tare Weight:	38800	Roll- Off:	
Net Weight:	46740	Tons:	23.37

Industrial - Washing
Industrial - Washing
OPERATOR: SCOASH
PO:
TRAILER:
DRIVER: T45 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature: _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site 01
Ticket 00494795
Date In 02/16/22
Time In 07:15:31
Date Out 02/16/22
Time Out 07:41:00

WA 98632

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	80700LB	Vehicle 10273	
Scale 2 Tare Wt.	39040LB	Roll-Off	
Net Wt.	41660LB	TON	20.83

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-T45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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220245

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00494838
Date In 02/16/22
Time In 10:30:36
Date Out 02/16/22
Time Out 10:54:15

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	79560LB	Vehicle 10273	
Scale 2 Tare Wt.	38920LB	Roll-Off	
Net Wt.	40640LB	TON	20.32

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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220245

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site 01
Ticket 00494880
Date In 02/16/22
Time In 13:57:44
Date Out 02/16/22
Time Out 14:20:30

WA 98632

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	84040LB	Vehicle 10273	
Scale 2 Tare Wt.	38720LB	Roll-Off	
Net Wt.	45320LB	TON	22.66

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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220245

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00494907
Date In 02/17/22
Time In 07:20:58
Date Out 02/17/22
Time Out 07:49:56

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	79120LB	Vehicle 10273	
Scale 2 Tare Wt.	38900LB	Roll-Off	
Net Wt.	40220LB	TON	20.11

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00494957
Date In 02/17/22
Time In 10:52:12
Date Out 02/17/22
Time Out 11:19:55

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	91060LB	Vehicle 10273	
Scale 2 Tare Wt.	38680LB	Roll-Off	
Net Wt.	52380LB	TON	26.19

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495010
Date In 02/17/22
Time In 14:58:04
Date Out 02/17/22
Time Out 15:22:33

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	87400LB	Vehicle 10273	
Scale 2 Tare Wt.	38940LB	Roll-Off	
Net Wt.	48460LB	TON	24.23

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495028
Date In 02/18/22
Time In 07:12:57
Date Out 02/18/22
Time Out 07:47:53

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	86080LB	Vehicle 10273	
Scale 2 Tare Wt.	39080LB	Roll-Off	
Net Wt.	47000LB	TON	23.50

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495077
Date In 02/18/22
Time In 10:48:17
Date Out 02/18/22
Time Out 11:23:35

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	92060LB	Vehicle 10273	
Scale 2 Tare Wt.	38920LB	Roll-Off	
Net Wt.	53140LB	TON	26.57

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site 01
Ticket 00495126
Date In 02/18/22
Time In 14:55:28
Date Out 02/18/22
Time Out 15:19:12

WA 98632

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	86560LB	Vehicle 10273	
Scale 2 Tare Wt.	39100LB	Roll-Off	
Net Wt.	47460LB	TON	23.73

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

L

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495143
Date In 02/21/22
Time In 07:16:21
Date Out 02/21/22
Time Out 07:47:00

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	90160LB	Vehicle 10273	
Scale 2 Tare Wt.	39280LB	Roll-Off	
Net Wt.	50880LB	TON	25.44

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495172
Date In 02/21/22
Time In 09:47:14
Date Out 02/21/22
Time Out 10:15:17

SANDRA
Origin WASH STATE

Ref. JAM 78
Grid

DESCRIPTION

Scale 1 Gross Wt.	73740LB	Vehicle 10273	
Scale 2 Tare Wt.	37500LB	Roll-Off	
Net Wt.	36240LB	TON	18.12

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 78

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site 01
Ticket 00495184
Date In 02/21/22
Time In 10:49:39
Date Out 02/21/22
Time Out 11:26:30

WA 98632

SANDRA

Ref. JAM 56

Origin WASH STATE

Grid

DESCRIPTION

Scale 1 Gross Wt.	100180LB	Vehicle 10273	
Scale 2 Tare Wt.	39160LB	Roll-Off	
Net Wt.	61020LB	TON	30.51

Industrial - Washing per TON

SW#

PO #

CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495208
Date In 02/21/22
Time In 13:13:28
Date Out 02/21/22
Time Out 13:38:02

SANDRA
Origin WASH STATE

Ref. JAM 78
Grid

DESCRIPTION

Scale 1 Gross Wt.	84660LB	Vehicle 10273	
Scale 2 Tare Wt.	37440LB	Roll-Off	
Net Wt.	47220LB	TON	23.61

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 78

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
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220245

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495221
Date In 02/21/22
Time In 14:33:57
Date Out 02/21/22
Time Out 15:04:44

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	93100LB	Vehicle 10273	
Scale 2 Tare Wt.	38800LB	Roll-Off	
Net Wt.	54300LB	TON	27.15

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495246
Date In 02/22/22
Time In 08:10:55
Date Out 02/22/22
Time Out 08:46:58

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	92580LB	Vehicle 10273	
Scale 2 Tare Wt.	39040LB	Roll-Off	
Net Wt.	53540LB	TON	26.77

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495272
Date In 02/22/22
Time In 10:23:26
Date Out 02/22/22
Time Out 10:52:15

SANDRA
Origin WASH STATE

Ref. JAM 78
Grid

DESCRIPTION

Scale 1 Gross Wt.	82140LB	Vehicle 10273	
Scale 1 Tare Wt.	37680LB	Roll-Off	
Net Wt.	44460LB	TON	22.23

Industrial - Washing per TON

SW#
PO #
CONTAINER# JA 78-T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495290
Date In 02/22/22
Time In 11:59:07
Date Out 02/22/22
Time Out 12:29:10

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	93080LB	Vehicle 10273	
Scale 2 Tare Wt.	38880LB	Roll-Off	
Net Wt.	54200LB	TON	27.10

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495307
Date In 02/22/22
Time In 14:02:17
Date Out 02/22/22
Time Out 14:36:07

SANDRA
Origin WASH STATE

Ref. JAM 78
Grid

DESCRIPTION

Scale 1 Gross Wt.	84780LB	Vehicle 10273	
Scale 2 Tare Wt.	37320LB	Roll-Off	
Net Wt.	47460LB	TON	23.73

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 78

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site 01
Ticket 00495335
Date In 02/23/22
Time In 07:57:33
Date Out 02/23/22
Time Out 08:26:30

WA 98632

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	82580LB	Vehicle 10273	
Scale 2 Tare Wt.	39200LB	Roll-Off	
Net Wt.	43380LB	TON	21.69

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495365
Date In 02/23/22
Time In 10:51:22
Date Out 02/23/22
Time Out 11:16:44

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	90540LB	Vehicle 10273	
Scale 2 Tare Wt.	39500LB	Roll-Off	
Net Wt.	51040LB	TON	25.52

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495372
Date In 02/23/22
Time In 11:29:07
Date Out 02/23/22
Time Out 11:54:32

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	88920LB	Vehicle 10273	
Scale 2 Tare Wt.	38960LB	Roll-Off	
Net Wt.	49960LB	TON	24.98

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495416
Date In 02/23/22
Time In 14:55:24
Date Out 02/23/22
Time Out 15:20:54

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	92240LB	Vehicle 10273	
Scale 2 Tare Wt.	39360LB	Roll-Off	
Net Wt.	52880LB	TON	26.44

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495441
Date In 02/24/22
Time In 07:58:05
Date Out 02/24/22
Time Out 08:23:59

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	96340LB	Vehicle 10273	
Scale 2 Tare Wt.	39800LB	Roll-Off	
Net Wt.	56540LB	TON	28.27

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495482
Date In 02/24/22
Time In 11:02:01
Date Out 02/24/22
Time Out 11:32:12

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	86080LB	Vehicle 10273	
Scale 2 Tare Wt.	39300LB	Roll-Off	
Net Wt.	46780LB	TON	23.39

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495484
Date In 02/24/22
Time In 11:20:37
Date Out 02/24/22
Time Out 11:45:39

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	96600LB	Vehicle 10273	
Scale 2 Tare Wt.	39580LB	Roll-Off	
Net Wt.	57020LB	TON	28.51

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57/44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495515
Date In 02/24/22
Time In 14:54:13
Date Out 02/24/22
Time Out 15:16:38

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	94700LB	Vehicle 10273	
Scale 2 Tare Wt.	39320LB	Roll-Off	
Net Wt.	55380LB	TON	27.69

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495537
Date In 02/25/22
Time In 07:27:45
Date Out 02/25/22
Time Out 07:57:14

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	84080LB	Vehicle 10273	
Scale 2 Tare Wt.	40120LB	Roll-Off	
Net Wt.	43960LB	TON	21.98

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495543
Date In 02/25/22
Time In 07:48:44
Date Out 02/25/22
Time Out 08:13:04

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	97240LB	Vehicle 10273	
Scale 2 Tare Wt.	39240LB	Roll-Off	
Net Wt.	58000LB	TON	29.00

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495576
Date In 02/25/22
Time In 10:54:38
Date Out 02/25/22
Time Out 11:18:35

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	92220LB	Vehicle 10273	
Scale 2 Tare Wt.	39780LB	Roll-Off	
Net Wt.	52440LB	TON	26.22

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495580
Date In 02/25/22
Time In 11:04:01
Date Out 02/25/22
Time Out 11:27:49

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	90980LB	Vehicle 10273	
Scale 2 Tare Wt.	39060LB	Roll-Off	
Net Wt.	51920LB	TON	25.96

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495618
Date In 02/25/22
Time In 14:37:07
Date Out 02/25/22
Time Out 15:09:51

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	83040LB	Vehicle 10273	
Scale 2 Tare Wt.	39200LB	Roll-Off	
Net Wt.	43840LB	TON	21.92

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495619
Date In 02/25/22
Time In 14:38:05
Date Out 02/25/22
Time Out 15:00:51

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	81960LB	Vehicle 10273	
Scale 2 Tare Wt.	38820LB	Roll-Off	
Net Wt.	43140LB	TON	21.57

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site 01
Ticket 00495636
Date In 02/28/22
Time In 07:58:15
Date Out 02/28/22
Time Out 08:36:13

WA 98632

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	91120LB	Vehicle 10273	
Scale 2 Tare Wt.	39240LB	Roll-Off	
Net Wt.	51880LB	TON	25.94

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495668
Date In 02/28/22
Time In 10:11:48
Date Out 02/28/22
Time Out 10:46:40

SANDRA
Origin WASH STATE

Ref. JAM 78
Grid

DESCRIPTION

Scale 1 Gross Wt.	81240LB	Vehicle 10273	
Scale 2 Tare Wt.	37460LB	Roll-Off	
Net Wt.	43780LB	TON	21.89

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 78

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495682
Date In 02/28/22
Time In 11:38:37
Date Out 02/28/22
Time Out 12:06:27

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	95740LB	Vehicle 10273	
Scale 2 Tare Wt.	39100LB	Roll-Off	
Net Wt.	56640LB	TON	28.32

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAN 56-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495722
Date In 02/28/22
Time In 14:10:41
Date Out 02/28/22
Time Out 14:51:48

SANDRA
Origin WASH STATE

Ref. JAM 78
Grid

DESCRIPTION

Scale 1 Gross Wt.	81520LB	Vehicle 10273	
Scale 2 Tare Wt.	37200LB	Roll-Off	
Net Wt.	44320LB	TON	22.16

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 78

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495729
Date In 02/28/22
Time In 14:51:37
Date Out 02/28/22
Time Out 15:18:10

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	88600LB	Vehicle 10273	
Scale 2 Tare Wt.	38500LB	Roll-Off	
Net Wt.	50100LB	TON	25.05

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495754
Date In 03/01/22
Time In 07:42:10
Date Out 03/01/22
Time Out 08:09:14

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	87160LB	Vehicle 10273	
Scale 2 Tare Wt.	39140LB	Roll-Off	
Net Wt.	48020LB	TON	24.01

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495802
Date In 03/01/22
Time In 11:06:57
Date Out 03/01/22
Time Out 11:28:19

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	93940LB	Vehicle 10273	
Scale 2 Tare Wt.	38940LB	Roll-Off	
Net Wt.	55000LB	TON	27.50

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495890
Date In 03/02/22
Time In 09:12:07
Date Out 03/02/22
Time Out 09:49:44

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	89460LB	Vehicle 10273	
Scale 2 Tare Wt.	39640LB	Roll-Off	
Net Wt.	49820LB	TON	24.91

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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FINLEY BUTTES REGIONAL LANDFIL
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495916
Date In 03/02/22
Time In 10:53:05
Date Out 03/02/22
Time Out 11:47:09

Michelle Dekker
Origin WASH STATE

Ref. JAM 78
Grid

DESCRIPTION

Scale 1 Gross Wt.	77260LB	Vehicle 10273	
Scale 2 Tare Wt.	37420LB	Roll-Off	
Net Wt.	39840LB	TON	19.92

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 78

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495944
Date In 03/02/22
Time In 12:54:02
Date Out 03/02/22
Time Out 13:25:35

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	87900LB	Vehicle 10273	
Scale 2 Tare Wt.	39080LB	Roll-Off	
Net Wt.	48820LB	TON	24.41

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00495979
Date In 03/03/22
Time In 07:10:32
Date Out 03/03/22
Time Out 07:35:44

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	88980LB	Vehicle 10273	
Scale 2 Tare Wt.	39360LB	Roll-Off	
Net Wt.	49620LB	TON	24.81

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 56-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496007
Date In 03/03/22
Time In 09:58:36
Date Out 03/03/22
Time Out 10:24:34

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	85200LB	Vehicle 10273	
Scale 2 Tare Wt.	39400LB	Roll-Off	
Net Wt.	45800LB	TON	22.90

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496018
Date In 03/03/22
Time In 10:37:47
Date Out 03/03/22
Time Out 11:08:21

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	90020LB	Vehicle 10273	
Scale 2 Tare Wt.	39060LB	Roll-Off	
Net Wt.	50960LB	TON	25.48

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496056
Date In 03/03/22
Time In 13:19:11
Date Out 03/03/22
Time Out 13:44:20

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	83740LB	Vehicle 10273	
Scale 2 Tare Wt.	38980LB	Roll-Off	
Net Wt.	44760LB	TON	22.38

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496068
Date In 03/03/22
Time In 14:09:18
Date Out 03/03/22
Time Out 14:39:11

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	89540LB	Vehicle 10273	
Scale 2 Tare Wt.	38740LB	Roll-Off	
Net Wt.	50800LB	TON	25.40

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496092
Date In 03/04/22
Time In 07:15:32
Date Out 03/04/22
Time Out 07:39:24

SANDRA
Origin WASH STATE

Ref. JAM 78
Grid

DESCRIPTION

Scale 1 Gross Wt.	87500LB	Vehicle 10273	
Scale 2 Tare Wt.	37100LB	Roll-Off	
Net Wt.	50400LB	TON	25.20

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 78

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

Site 01
Ticket 00496101
Date In 03/04/22
Time In 07:43:00
Date Out 03/04/22
Time Out 08:17:01

WA 98632

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	93260LB	Vehicle 10273	
Scale 2 Tare Wt.	39140LB	Roll-Off	
Net Wt.	54120LB	TON	27.06

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496144
Date In 03/04/22
Time In 11:09:42
Date Out 03/04/22
Time Out 11:37:15

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	90400LB	Vehicle 10273	
Scale 2 Tare Wt.	38940LB	Roll-Off	
Net Wt.	51460LB	TON	25.73

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496151
Date In 03/04/22
Time In 11:46:46
Date Out 03/04/22
Time Out 12:13:20

SANDRA
Origin WASH STATE

Ref. JAM 78
Grid

DESCRIPTION

Scale 1 Gross Wt.	77460LB	Vehicle 10273	
Scale 2 Tare Wt.	36900LB	Roll-Off	
Net Wt.	40560LB	TON	20.28

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 78

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496181
Date In 03/04/22
Time In 14:27:54
Date Out 03/04/22
Time Out 14:51:36

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	94620LB	Vehicle 10273	
Scale 2 Tare Wt.	38740LB	Roll-Off	
Net Wt.	55880LB	TON	27.94

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496198
Date In 03/07/22
Time In 07:03:52
Date Out 03/07/22
Time Out 07:33:17

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	94800LB	Vehicle 10273	
Scale 2 Tare Wt.	39180LB	Roll-Off	
Net Wt.	55620LB	TON	27.81

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM56-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496243
Date In 03/07/22
Time In 10:23:51
Date Out 03/07/22
Time Out 10:47:37

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	86880LB	Vehicle 10273	
Scale 2 Tare Wt.	38920LB	Roll-Off	
Net Wt.	47960LB	TON	23.98

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAM 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496274
Date In 03/07/22
Time In 13:41:18
Date Out 03/07/22
Time Out 14:04:36

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	88600LB	Vehicle 10273	
Scale 2 Tare Wt.	38760LB	Roll-Off	
Net Wt.	49840LB	TON	24.92

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496307
Date In 03/08/22
Time In 07:03:59
Date Out 03/08/22
Time Out 07:31:25

Ref. JAM 57
Grid

Michelle Dekker
Origin WASH STATE

DESCRIPTION

Scale 1 Gross Wt.	81340LB	Vehicle 10273	
Scale 2 Tare Wt.	39160LB	Roll-Off	
Net Wt.	42180LB	TON	21.09

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496348
Date In 03/08/22
Time In 10:40:58
Date Out 03/08/22
Time Out 11:05:50

Ref. JAM 57
Grid

SANDRA
Origin WASH STATE

		DESCRIPTION	
Scale 1 Gross Wt.	85600LB	Vehicle 10273	
Scale 2 Tare Wt.	38980LB	Roll-Off	
Net Wt.	46620LB	TON	23.31

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496370
Date In 03/08/22
Time In 12:43:37
Date Out 03/08/22
Time Out 13:51:25

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	74640LB	Vehicle 10273	
Scale 2 Tare Wt.	39640LB	Roll-Off	
Net Wt.	35000LB	TON	17.50

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496393
Date In 03/08/22
Time In 14:05:57
Date Out 03/08/22
Time Out 14:30:23

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	87240LB	Vehicle 10273	
Scale 2 Tare Wt.	38980LB	Roll-Off	
Net Wt.	48260LB	TON	24.13

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496423
Date In 03/09/22
Time In 07:43:12
Date Out 03/09/22
Time Out 08:10:26

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	93820LB	Vehicle 10273	
Scale 2 Tare Wt.	39480LB	Roll-Off	
Net Wt.	54340LB	TON	27.17

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496460
Date In 03/09/22
Time In 10:49:16
Date Out 03/09/22
Time Out 11:24:00

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	88960LB	Vehicle 10273	
Scale 2 Tare Wt.	39180LB	Roll-Off	
Net Wt.	49780LB	TON	24.89

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496523
Date In 03/10/22
Time In 07:04:17
Date Out 03/10/22
Time Out 07:23:21

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	85740LB	Vehicle 10273	
Scale 2 Tare Wt.	39200LB	Roll-Off	
Net Wt.	46540LB	TON	23.27

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496567
Date In 03/10/22
Time In 10:18:32
Date Out 03/10/22
Time Out 10:41:39

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	88020LB	Vehicle 10273	
Scale 2 Tare Wt.	38960LB	Roll-Off	
Net Wt.	49060LB	TON	24.53

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496607
Date In 03/10/22
Time In 13:42:06
Date Out 03/10/22
Time Out 14:03:37

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

		DESCRIPTION		
Scale 1 Gross Wt.	90920LB	Vehicle 10273		
Scale 2 Tare Wt.	38720LB	Roll-Off		
Net Wt.	52200LB	TON	26.10	

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496628
Date In 03/11/22
Time In 06:11:22
Date Out 03/11/22
Time Out 06:28:08

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	86460LB	Vehicle 10273	
Scale 2 Tare Wt.	39180LB	Roll-Off	
Net Wt.	47280LB	TON	23.64

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496660
Date In 03/11/22
Time In 09:04:44
Date Out 03/11/22
Time Out 09:22:18

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	92260LB	Vehicle 10273	
Scale 2 Tare Wt.	38960LB	Roll-Off	
Net Wt.	53300LB	TON	26.65

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496697
Date In 03/11/22
Time In 11:57:49
Date Out 03/11/22
Time Out 12:25:54

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	94540LB	Vehicle 10273	
Scale 2 Tare Wt.	38740LB	Roll-Off	
Net Wt.	55800LB	TON	27.90

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496753
Date In 03/14/22
Time In 08:51:02
Date Out 03/14/22
Time Out 09:15:42

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	79400LB	Vehicle 10273	
Scale 2 Tare Wt.	39260LB	Roll-Off	
Net Wt.	40140LB	TON	20.07

Industrial - Washing per TON

SW#
PO #
CONTAINER# JAM 57-T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496760
Date In 03/14/22
Time In 09:10:56
Date Out 03/14/22
Time Out 09:38:59

SANDRA
Origin WASH STATE

Ref. JAM 76
Grid

DESCRIPTION

Scale 1 Gross Wt.	73740LB	Vehicle 10273	
Scale 2 Tare Wt.	37360LB	Roll-Off	
Net Wt.	36380LB	TON	18.19

Industrial - Washing per TON

SW#
PO #
CONTAINER# T 45 JAMMIE 76

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496820
Date In 03/14/22
Time In 12:44:33
Date Out 03/14/22
Time Out 13:13:54

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	84880LB	Vehicle 10273	
Scale 2 Tare Wt.	39040LB	Roll-Off	
Net Wt.	45840LB	TON	22.92

Industrial - Washing per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496826
Date In 03/14/22
Time In 13:02:56
Date Out 03/14/22
Time Out 13:31:34

SANDRA
Origin WASH STATE

Ref. JAM 76
Grid

DESCRIPTION

Scale 1 Gross Wt.	78180LB	Vehicle 10273	
Scale 2 Tare Wt.	37180LB	Roll-Off	
Net Wt.	41000LB	TON	20.50

Industrial - Washing per TON

SW#
PO #
CONTAINER# T45 JAMMIE 76

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496860
Date In 03/15/22
Time In 06:20:50
Date Out 03/15/22
Time Out 07:04:48

Michelle Dekker
Origin WASH STATE

Ref. JAM 76
Grid

DESCRIPTION

Scale 1 Gross Wt.	80420LB	Vehicle 10273	
Scale 2 Tare Wt.	37520LB	Roll-Off	
Net Wt.	42900LB	TON	21.45

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAN 76-T45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496861
Date In 03/15/22
Time In 06:59:04
Date Out 03/15/22
Time Out 07:29:15

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	89960LB	Vehicle 10273	
Scale 2 Tare Wt.	39460LB	Roll-Off	
Net Wt.	50500LB	TON	25.25

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 56-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496901
Date In 03/15/22
Time In 10:06:38
Date Out 03/15/22
Time Out 10:30:36

SANDRA
Origin WASH STATE

Ref. JAM 76
Grid

DESCRIPTION	
Scale 1 Gross Wt.	76280LB
Scale 2 Tare Wt.	37200LB
Net Wt.	39080LB
	Vehicle 10273
	Roll-Off
	TON 19.54

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T45 JAMMIE 76

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

270317

Exh. CD-08
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496908
Date In 03/15/22
Time In 10:39:35
Date Out 03/15/22
Time Out 11:11:32

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	85260LB	Vehicle 10273	
Scale 2 Tare Wt.	39040LB	Roll-Off	
Net Wt.	46220LB	TON	23.11

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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Page 488 of 811

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496945
Date In 03/15/22
Time In 13:36:28
Date Out 03/15/22
Time Out 14:02:02

SANDRA
Origin WASH STATE

Ref. JAM 76
Grid

		DESCRIPTION		
Scale 1 Gross Wt.	81080LB	Vehicle 10273		
Scale 2 Tare Wt.	37020LB	Roll-Off		
Net Wt.	44060LB	TON	22.03	

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T45 JAMMIE 76

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

220397
Exh. CD-08
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00496974
Date In 03/16/22
Time In 07:06:35
Date Out 03/16/22
Time Out 07:33:32

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	81180LB	Vehicle 10273	
Scale 2 Tare Wt.	39080LB	Roll-Off	
Net Wt.	42100LB	TON	21.05

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57 44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497019
Date In 03/16/22
Time In 10:39:01
Date Out 03/16/22
Time Out 11:05:55

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	79500LB	Vehicle 10273	
Scale 2 Tare Wt.	38980LB	Roll-Off	
Net Wt.	40520LB	TON	20.26

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497057
Date In 03/16/22
Time In 14:44:13
Date Out 03/16/22
Time Out 15:07:47

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	83620LB	Vehicle 10273	
Scale 2 Tare Wt.	39160LB	Roll-Off	
Net Wt.	44460LB	TON	22.23

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T 45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

220398

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497085
Date In 03/17/22
Time In 07:43:00
Date Out 03/17/22
Time Out 08:04:41

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

	DESCRIPTION	
Scale 1 Gross Wt.	84820LB	Vehicle 10273
Scale 2 Tare Wt.	39200LB	Roll-Off
Net Wt.	45620LB	TON 22.81

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497128
Date In 03/17/22
Time In 10:56:08
Date Out 03/17/22
Time Out 11:20:35

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION			
Scale 1 Gross Wt.	83680LB	Vehicle 10273	
Scale 2 Tare Wt.	39020LB	Roll-Off	
Net Wt.	44660LB	TON	22.33

Industrial - Oregon per TON

SW#
PO. #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497162
Date In 03/17/22
Time In 14:20:24
Date Out 03/17/22
Time Out 14:49:43

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	85680LB	Vehicle 10273	
Scale 2 Tare Wt.	38800LB	Roll-Off	
Net Wt.	46880LB	TON	23.44

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

220397

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497192
Date In 03/18/22
Time In 07:53:25
Date Out 03/18/22
Time Out 08:25:48

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	75320LB	Vehicle 10273	
Scale 2 Tare Wt.	39120LB	Roll-Off	
Net Wt.	36200LB	TON	18.10

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

270392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497206
Date In 03/18/22
Time In 08:37:25
Date Out 03/18/22
Time Out 09:04:52

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	77020LB	Vehicle 10273	
Scale 2 Tare Wt.	39160LB	Roll-Off	
Net Wt.	37860LB	TON	18.93

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 56-T45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

270397

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497239
Date In 03/18/22
Time In 11:25:48
Date Out 03/18/22
Time Out 11:52:55

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	82980LB	Vehicle 10273	
Scale 2 Tare Wt.	38920LB	Roll-Off	
Net Wt.	44060LB	TON	22.03

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57-T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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BOARDMAN, OR 97818

270397

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497251
Date In 03/18/22
Time In 12:19:24
Date Out 03/18/22
Time Out 12:56:05

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	89240LB	Vehicle 10273	
Scale 2 Tare Wt.	38940LB	Roll-Off	
Net Wt.	50300LB	TON	25.15

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 56-T45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497291
Date In 03/21/22
Time In 07:00:16
Date Out 03/21/22
Time Out 07:30:40

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	79660LB	Vehicle 10273	
Scale 2 Tare Wt.	39140LB	Roll-Off	
Net Wt.	40520LB	TON	20.26

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497307
Date In 03/21/22
Time In 08:09:50
Date Out 03/21/22
Time Out 08:35:12

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	84060LB	Vehicle 10273	
Scale 2 Tare Wt.	39280LB	Roll-Off	
Net Wt.	44780LB	TON	22.39

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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BOARDMAN, OR 97818

220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497352
Date In 03/21/22
Time In 10:27:05
Date Out 03/21/22
Time Out 10:53:50

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	98260LB	Vehicle 10273	
Scale 2 Tare Wt.	39000LB	Roll-Off	
Net Wt.	59260LB	TON	29.63

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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P.O. Box 350
BOARDMAN, OR 97818

220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497374
Date In 03/21/22
Time In 11:40:48
Date Out 03/21/22
Time Out 12:10:20

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	84320LB	Vehicle 10273	
Scale 2 Tare Wt.	39160LB	Roll-Off	
Net Wt.	45160LB	TON	22.58

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 56-T45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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P.O. Box 350
BOARDMAN, OR 97818

220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497447
Date In 03/22/22
Time In 07:19:55
Date Out 03/22/22
Time Out 07:42:20

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	86720LB	Vehicle 10273	
Scale 2 Tare Wt.	39220LB	Roll-Off	
Net Wt.	47500LB	TON	23.75

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497472
Date In 03/22/22
Time In 09:05:16
Date Out 03/22/22
Time Out 09:30:45

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	73540LB	Vehicle 10273	
Scale 2 Tare Wt.	39180LB	Roll-Off	
Net Wt.	34360LB	TON	17.18

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497502
Date In 03/22/22
Time In 10:42:54
Date Out 03/22/22
Time Out 11:05:38

Ref. JAM 57
Grid

SANDRA
Origin WASH STATE

DESCRIPTION

Scale 1 Gross Wt.	94540LB	Vehicle 10273	
Scale 2 Tare Wt.	38920LB	Roll-Off	
Net Wt.	55620LB	TON	27.81

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

Exh. CD-08
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497540
Date In 03/22/22
Time In 12:36:16
Date Out 03/22/22
Time Out 13:07:16

Ref. JAM 56
Grid

SANDRA
Origin WASH STATE

DESCRIPTION

Scale 1 Gross Wt.	74940LB	Vehicle 10273	
Scale 2 Tare Wt.	38980LB	Roll-Off	
Net Wt.	35960LB	TON	17.98

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 56-T45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497564
Date In 03/22/22
Time In 14:05:30
Date Out 03/22/22
Time Out 14:28:44

Ref. JAM 57
Grid

SANDRA
Origin WASH STATE

DESCRIPTION

Scale 1 Gross Wt.	96520LB	Vehicle 10273	
Scale 2 Tare Wt.	38680LB	Roll-Off	
Net Wt.	57840LB	TON	28.92

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497607
Date In 03/23/22
Time In 07:27:21
Date Out 03/23/22
Time Out 07:46:37

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Manual Gross Wt.	86560LB	Vehicle 10273	
Scale 2 Tare Wt.	39160LB	Roll-Off	
Net Wt.	47400LB	TON	23.70

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

Exh. CD-08

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220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497631
Date In 03/23/22
Time In 08:58:01
Date Out 03/23/22
Time Out 09:23:35

SANDRA

Origin

WASH STATE

Ref. JAM 56

Grid

DESCRIPTION

Scale 1 Gross Wt.	76260LB	Vehicle 10273	
Scale 2 Tare Wt.	39220LB	Roll-Off	
Net Wt.	37040LB	TON	18.52

Industrial - Oregon per TON

SW#

PO #

CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497669
Date In 03/23/22
Time In 10:35:59
Date Out 03/23/22
Time Out 10:56:41

SANDRA

Origin

WASH STATE

Ref. JAM 57

Grid

DESCRIPTION

Scale 1 Gross Wt.	94540LB	Vehicle 10273	
Scale 2 Tare Wt.	38920LB	Roll-Off	
Net Wt.	55620LB	TON	27.81

Industrial - Oregon per TON

SW#

PO #

CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

Exh. CD-08

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497698
Date In 03/23/22
Time In 12:31:30
Date Out 03/23/22
Time Out 12:57:39

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	72060LB	Vehicle 10273	
Scale 2 Tare Wt.	39020LB	Roll-Off	
Net Wt.	33040LB	TON	16.52

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 56-T45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

Exh. CD-08
2203 Page 512 of 811

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497756
Date In 03/24/22
Time In 07:05:56
Date Out 03/24/22
Time Out 07:34:59

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	86240LB	Vehicle 10273	
Scale 2 Tare Wt.	39060LB	Roll-Off	
Net Wt.	47180LB	TON	23.59

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57-44A

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497772
Date In 03/24/22
Time In 08:03:08
Date Out 03/24/22
Time Out 08:25:54

SANDRA

Origin

WASH STATE

Ref. JAM 56

Grid

DESCRIPTION

Scale 1 Gross Wt.	87500LB	Vehicle 10273	
Scale 2 Tare Wt.	39140LB	Roll-Off	
Net Wt.	48360LB	TON	24.18

Industrial - Oregon per TON

SW#

PO #

CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497832
Date In 03/24/22
Time In 11:05:33
Date Out 03/24/22
Time Out 11:22:58

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	91860LB	Vehicle 10273	
Scale 2 Tare Wt.	38900LB	Roll-Off	
Net Wt.	52960LB	TON	26.48

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site . 01
Ticket 00497840
Date In 03/24/22
Time In 11:37:25
Date Out 03/24/22
Time Out 12:09:47

Ref. JAM 56
Grid

Michelle Dekker
Origin WASH STATE

DESCRIPTION

Scale 1 Gross Wt.	86440LB	Vehicle 10273	
Scale 2 Tare Wt.	38960LB	Roll-Off	
Net Wt.	47480LB	TON	23.74

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 56-T45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497878
Date In 03/24/22
Time In 14:19:54
Date Out 03/24/22
Time Out 14:39:58

SANDRA

Origin

WASH STATE

Ref. JAM 57

Grid

DESCRIPTION

Scale 1 Gross Wt.	89060LB	Vehicle 10273	
Scale 2 Tare Wt.	38700LB	Roll-Off	
Net Wt.	50360LB	TON	25.18

Industrial - Oregon per TON

SW#

PO #

CONTAINER# T45 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497911
Date In 03/25/22
Time In 07:06:46
Date Out 03/25/22
Time Out 07:27:43

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	87140LB	Vehicle 10273	
Scale 2 Tare Wt.	39140LB	Roll-Off	
Net Wt.	48000LB	TON	24.00

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497966
Date In 03/25/22
Time In 09:58:50
Date Out 03/25/22
Time Out 10:28:36

Ref. JAM 56
Grid

SANDRA
Origin WASH STATE

DESCRIPTION

Scale 1 Gross Wt.	84700LB	Vehicle 10273	
Scale 2 Tare Wt.	39120LB	Roll-Off	
Net Wt.	45580LB	TON	22.79

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00497974
Date In 03/25/22
Time In 10:14:10
Date Out 03/25/22
Time Out 10:52:30

SANDRA

Origin

WASH STATE

Ref. JAM 57

Grid

DESCRIPTION

Scale 1 Gross Wt.	85920LB	Vehicle 10273	
Scale 2 Tare Wt.	38880LB	Roll-Off	
Net Wt.	47040LB	TON	23.52

Industrial - Oregon per TON

SW#

PO #

CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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220392

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498032
Date In 03/25/22
Time In 14:03:16
Date Out 03/25/22
Time Out 14:21:26

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	86780LB	Vehicle 10273	
Scale 2 Tare Wt.	38720LB	Roll-Off	
Net Wt.	48060LB	TON	24.03

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498070
Date In 03/28/22
Time In 07:07:18
Date Out 03/28/22
Time Out 07:25:37

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	92900LB	Vehicle 10273	
Scale 2 Tare Wt.	39100LB	Roll-Off	
Net Wt.	53800LB	TON	26.90

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57/44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498125
Date In 03/28/22
Time In 10:22:45
Date Out 03/28/22
Time Out 10:48:41

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	94640LB	Vehicle 10273	
Scale 2 Tare Wt.	38940LB	Roll-Off	
Net Wt.	55700LB	TON	27.85

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498220
Date In 03/29/22
Time In 06:50:57
Date Out 03/29/22
Time Out 07:16:52

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	89900LB	Vehicle 10273	
Scale 2 Tare Wt.	39140LB	Roll-Off	
Net Wt.	50760LB	TON	25.38

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498289
Date In 03/29/22
Time In 10:31:06
Date Out 03/29/22
Time Out 10:53:32

Ref. JAM 57
Grid

SANDRA
Origin WASH STATE

	DESCRIPTION		
Scale 1 Gross Wt.	97160LB	Vehicle 10273	
Scale 2 Tare Wt.	38960LB	Roll-Off	
Net Wt.	58200LB	TON	29.10

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498378
Date In 03/30/22
Time In 07:08:09
Date Out 03/30/22
Time Out 07:24:54

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	85640LB	Vehicle 10273	
Scale 2 Tare Wt.	39120LB	Roll-Off	
Net Wt.	46520LB	TON	23.26

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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P.O. Box 350
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498666
Date In 04/01/22
Time In 06:20:31
Date Out 04/01/22
Time Out 06:44:52

Michelle Dekker
Origin WASH STATE

Ref. JM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	89960LB	Vehicle 10273	
Scale 2 Tare Wt.	38900LB	Roll-Off	
Net Wt.	51060LB	TON	25.53

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57/44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498745
Date In 04/01/22
Time In 10:28:31
Date Out 04/01/22
Time Out 10:55:17

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	92480LB	Vehicle 10273	
Scale 2 Tare Wt.	38780LB	Roll-Off	
Net Wt.	53700LB	TON	26.85

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498844
Date In 04/04/22
Time In 07:19:57
Date Out 04/04/22
Time Out 07:39:45

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	85780LB	Vehicle 10273	
Scale 2 Tare Wt.	39160LB	Roll-Off	
Net Wt.	46620LB	TON	23.31

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 56-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498869
Date In 04/04/22
Time In 09:01:35
Date Out 04/04/22
Time Out 09:19:11

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	96260LB	Vehicle 10273	
Scale 2 Tare Wt.	38580LB	Roll-Off	
Net Wt.	57680LB	TON	28.84

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498909
Date In 04/04/22
Time In 10:50:51
Date Out 04/04/22
Time Out 11:18:46

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	78480LB	Vehicle 10273	
Scale 2 Tare Wt.	38960LB	Roll-Off	
Net Wt.	39520LB	TON	19.76

Industrial - Oregon per TON

SW#
PO #
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498928
Date In 04/04/22
Time In 12:19:17
Date Out 04/04/22
Time Out 12:35:04

Michelle Dekker
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	88840LB	Vehicle 10273	
Scale 2 Tare Wt.	39180LB	Roll-Off	
Net Wt.	49660LB	TON	24.83

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAM 57-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00498997
Date In 04/05/22
Time In 07:31:33
Date Out 04/05/22
Time Out 07:59:20

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	79860LB	Vehicle 10273	
Scale 2 Tare Wt.	39040LB	Roll-Off	
Net Wt.	40820LB	TON	20.41

Industrial - Oregon per TON

SW#
PO # PCAOCC
CONTAINER# JAM 57-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499001
Date In 04/05/22
Time In 07:40:13
Date Out 04/05/22
Time Out 08:00:59

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	91300LB	Vehicle 10273	
Scale 2 Tare Wt.	39200LB	Roll-Off	
Net Wt.	52100LB	TON	26.05

Industrial - Oregon per TON

SW#
PO # PCAOCC
CONTAINER# T45 JAM 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499058
Date In 04/05/22
Time In 10:43:56
Date Out 04/05/22
Time Out 11:01:12

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	86660LB	Vehicle 10273	
Scale 2 Tare Wt.	38780LB	Roll-Off	
Net Wt.	47880LB	TON	23.94

Industrial - Oregon per TON

SW#
PO # PCAOCC
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499062
Date In 04/05/22
Time In 11:04:25
Date Out 04/05/22
Time Out 11:19:07

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	84540LB	Vehicle 10273	
Scale 2 Tare Wt.	38980LB	Roll-Off	
Net Wt.	45560LB	TON	22.78

Industrial - Oregon per TON

SW#
PO # PCAOCC
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499102
Date In 04/05/22
Time In 13:54:49
Date Out 04/05/22
Time Out 14:09:44

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	83200LB	Vehicle 10273	
Scale 2 Tare Wt.	38560LB	Roll-Off	
Net Wt.	44640LB	TON	22.32

Industrial - Oregon per TON

SW#
PO # PTA
CONTAINER# T54 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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270481

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499107
Date In 04/05/22
Time In 14:23:10
Date Out 04/05/22
Time Out 14:49:01

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	82420LB	Vehicle 10273	
Scale 2 Tare Wt.	38740LB	Roll-Off	
Net Wt.	43680LB	TON	21.84

Industrial - Oregon per TON

SW#
PO # PCAOCC
CONTAINER# T45 JAM 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499156
Date In 04/06/22
Time In 08:14:10
Date Out 04/06/22
Time Out 08:33:38

SANDRA
Origin WASH STATE

Ref. 57 JAM
Grid

DESCRIPTION

Scale 1 Gross Wt.	78280LB	Vehicle 10273	
Scale 2 Tare Wt.	39140LB	Roll-Off	
Net Wt.	39140LB	TON	19.57

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T45 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499230
Date In 04/06/22
Time In 13:16:45
Date Out 04/06/22
Time Out 13:46:59

SANDRA
Origin WASH STATE

Ref. JAM 50
Grid

DESCRIPTION

Scale 1 Gross Wt.	97260LB	Vehicle 10273	
Scale 2 Tare Wt.	37060LB	Roll-Off	
Net Wt.	60200LB	TON	30.10

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T44 JAMMIE 50

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499286
Date In 04/07/22
Time In 07:31:52
Date Out 04/07/22
Time Out 07:49:56

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	82760LB	Vehicle 10273	
Scale 2 Tare Wt.	39360LB	Roll-Off	
Net Wt.	43400LB	TON	21.70

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# JAM 56-

Operating hours 7AM to 3:30PM Monday thru Friday.
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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499338
Date In 04/07/22
Time In 10:22:23
Date Out 04/07/22
Time Out 10:49:50

SANDRA
Origin WASH STATE

Ref. JAM 76
Grid

DESCRIPTION

Scale 1 Gross Wt.	69420LB	Vehicle 10273	
Scale 2 Tare Wt.	37700LB	Roll-Off	
Net Wt.	31720LB	TON	15.86

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T44 JAMMIE 76

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499346
Date In 04/07/22
Time In 10:55:55
Date Out 04/07/22
Time Out 11:15:18

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	80260LB	Vehicle 10273	
Scale 2 Tare Wt.	39040LB	Roll-Off	
Net Wt.	41220LB	TON	20.61

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# T45 JAM 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499399
Date In 04/07/22
Time In 14:18:16
Date Out 04/07/22
Time Out 14:37:41

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	91780LB	Vehicle 10273	
Scale 2 Tare Wt.	38800LB	Roll-Off	
Net Wt.	52980LB	TON	26.49

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499403
Date In 04/07/22
Time In 14:44:37
Date Out 04/07/22
Time Out 15:01:15

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	77600LB	Vehicle 10273	
Scale 2 Tare Wt.	38980LB	Roll-Off	
Net Wt.	38620LB	TON	19.31

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T44 JSMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499432
Date In 04/08/22
Time In 07:05:37
Date Out 04/08/22
Time Out 07:24:34

Michelle Dekker
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	86620LB	Vehicle 10273	
Scale 2 Tare Wt.	42680LB	Roll-Off	
Net Wt.	43940LB	TON	21.97

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# JAM 75-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site . 01
Ticket 00499442
Date In 04/08/22
Time In 07:45:37
Date Out 04/08/22
Time Out 08:06:08

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	88300LB	Vehicle 10273	
Scale 2 Tare Wt.	39180LB	Roll-Off	
Net Wt.	49120LB	TON	24.56

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499486
Date In 04/08/22
Time In 10:18:21
Date Out 04/08/22
Time Out 10:43:21

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	99140LB	Vehicle 10273	
Scale 2 Tare Wt.	42480LB	Roll-Off	
Net Wt.	56660LB	TON	28.33

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T45 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499509
Date In 04/08/22
Time In 11:43:16
Date Out 04/08/22
Time Out 11:55:31

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	76380LB	Vehicle 10273	
Scale 2 Tare Wt.	38920LB	Roll-Off	
Net Wt.	37460LB	TON	18.73

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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220481

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499544
Date In 04/08/22
Time In 13:38:50
Date Out 04/08/22
Time Out 14:18:15

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	92240LB	Vehicle 10273	
Scale 2 Tare Wt.	42180LB	Roll-Off	
Net Wt.	50060LB	TON	25.03

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# T45 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499562
Date In 04/08/22
Time In 14:51:42
Date Out 04/08/22
Time Out 15:03:23

SANDRA
Origin WASH STATE

Ref. JAM 57
Grid

DESCRIPTION

Scale 1 Gross Wt.	76860LB	Vehicle 10273	
Scale 2 Tare Wt.	38680LB	Roll-Off	
Net Wt.	38180LB	TON	19.09

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T44 JAMMIE 57

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499596
Date In 04/11/22
Time In 07:43:06
Date Out 04/11/22
Time Out 08:01:41

SANDRA
Origin WASH STATE

Ref. JAM-56
Grid

DESCRIPTION

Scale 1 Gross Wt.	87400LB	Vehicle 10273	
Scale 2 Tare Wt.	39440LB	Roll-Off	
Net Wt.	47960LB	TON	23.98

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# JAM-56 T-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499600
Date In 04/11/22
Time In 07:55:47
Date Out 04/11/22
Time Out 08:15:28

SANDRA
Origin WASH STATE

Ref. JAM-76
Grid

DESCRIPTION

Scale 1 Gross Wt.	68320LB	Vehicle 10273	
Scale 2 Tare Wt.	38040LB	Roll-Off	
Net Wt.	30280LB	TON	15.14

Industrial - Oregon per TON

SW#
PO # DCA OCC
CONTAINER# JAM-76 T44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN
WA 98632

Site 01
Ticket 00499654
Date In 04/11/22
Time In 10:49:10
Date Out 04/11/22
Time Out 11:07:38

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

		DESCRIPTION		
Scale 1 Gross Wt.	91560LB	Vehicle 10273		
Scale 2 Tare Wt.	39140LB	Roll-Off		
Net Wt.	52420LB	TON	26.21	

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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270481

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499657
Date In 04/11/22
Time In 11:12:52
Date Out 04/11/22
Time Out 11:32:06

Michelle Dekker
Origin WASH STATE

Ref. JAM 76
Grid

DESCRIPTION

Scale 1 Gross Wt.	75680LB	Vehicle 10273	
Scale 2 Tare Wt.	37700LB	Roll-Off	
Net Wt.	37980LB	TON	18.99

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# JAM 76-44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499702
Date In 04/11/22
Time In 14:04:57
Date Out 04/11/22
Time Out 14:24:45

Ref. JAM 56
Grid

SANDRA
Origin WASH STATE

DESCRIPTION

Scale 1 Gross Wt.	91740LB	Vehicle 10273	
Scale 2 Tare Wt.	38860LB	Roll-Off	
Net Wt.	52880LB	TON	26.44

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499712
Date In 04/11/22
Time In 14:43:13
Date Out 04/11/22
Time Out 15:02:20

SANDRA
Origin WASH STATE

Ref. JAMS 76
Grid

DESCRIPTION

Scale 1 Gross Wt.	76540LB	Vehicle 10273	
Scale 2 Tare Wt.	37520LB	Roll-Off	
Net Wt.	39020LB	TON	19.51

Industrial - Oregon per TON

SW#
PO # PCAOCC
CONTAINER# T44 JAMMIES 76

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499734
Date In 04/12/22
Time In 07:04:04
Date Out 04/12/22
Time Out 07:22:15

Michelle Dekker
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 2 Gross Wt.	84880LB	Vehicle 10273	
Scale 2 Tare Wt.	39260LB	Roll-Off	
Net Wt.	45620LB	TON	22.81

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# JAM 56-45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499740
Date In 04/12/22
Time In 07:46:32
Date Out 04/12/22
Time Out 08:05:10

SANDRA
Origin WASH STATE

Ref. JAM 76
Grid

		DESCRIPTION		
Scale 2 Gross Wt.	77320LB	Vehicle 10273		
Scale 2 Tare Wt.	37780LB	Roll-Off		
Net Wt.	39540LB	TON	19.77	

Industrial - Oregon per TON

SW#
PO # PCAOCC
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499789
Date In 04/12/22
Time In 10:10:38
Date Out 04/12/22
Time Out 10:29:04

SANDRA
Origin WASH STATE

Ref. JAM-56
Grid

DESCRIPTION

Scale 1 Gross Wt.	91100LB	Vehicle 10273	
Scale 2 Tare Wt.	39100LB	Roll-Off	
Net Wt.	52000LB	TON	26.00

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# JAM-56 45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
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P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN
WA 98632

Site 01
Ticket 00499797
Date In 04/12/22
Time In 10:50:34
Date Out 04/12/22
Time Out 11:16:36

SANDRA
Origin WASH STATE

Ref. JAM 76
Grid

	DESCRIPTION	
Scale 1 Gross Wt.	76860LB	Vehicle 10273
Scale 2 Tare Wt.	37500LB	Roll-Off
Net Wt.	39360LB	TON 19.68

Industrial - Oregon per TON

SW#
PO # OCC PCA
CONTAINER# T44 JAMMIE 76

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499833
Date In 04/12/22
Time In 13:30:02
Date Out 04/12/22
Time Out 13:48:27

SANDRA
Origin WASH STATE

Ref. JAMMIE 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	90260LB	Vehicle 10273	
Scale 2 Tare Wt.	38800LB	Roll-Off	
Net Wt.	51460LB	TON	25.73

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# 45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499853
Date In 04/12/22
Time In 14:47:37
Date Out 04/12/22
Time Out 15:08:49

Michelle Dekker
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION			
Scale 1 Gross Wt.	82680LB	Vehicle 10273	
Scale 2 Tare Wt.	43000LB	Roll-Off	
Net Wt.	39680LB	TON	19.84

Industrial - Oregon per TON

SW#
PO #
CONTAINER# TUCK 44 JAM 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499877
Date In 04/13/22
Time In 06:53:09
Date Out 04/13/22
Time Out 07:13:07

Michelle Dekker
Origin WASH STATE

Ref. JAM-5
Grid

DESCRIPTION

Scale 2 Gross Wt.	81620LB	Vehicle 10273	
Scale 2 Tare Wt.	39240LB	Roll-Off	
Net Wt.	42380LB	TON	21.19

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# JAM-6 45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499894
Date In 04/13/22
Time In 07:46:02
Date Out 04/13/22
Time Out 08:07:46

Ref. JAM-75
Grid

SANDRA
Origin WASH STATE

DESCRIPTION

Scale 1 Gross Wt.	83420LB	Vehicle 10273	
Scale 2 Tare Wt.	43080LB	Roll-Off	
Net Wt.	40340LB	TON	20.17

Industrial - Oregon per TON

SW#
PO # PCAOCC
CONTAINER# JAM-75 44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499932
Date In 04/13/22
Time In 09:58:31
Date Out 04/13/22
Time Out 10:16:40

SANDRA

Origin

WASH STATE

Ref. JAM-56
Grid

DESCRIPTION

Scale 1 Gross Wt.	95820LB	Vehicle 10273	
Scale 2 Tare Wt.	39200LB	Roll-Off	
Net Wt.	56620LB	TON	28.31

Industrial - Oregon per TON

SW#

PO #

PCA

CONTAINER# JAM-56 45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

Finley Buttes Regional Landfill
FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00499954
Date In 04/13/22
Time In 11:00:04
Date Out 04/13/22
Time Out 11:23:24

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

		DESCRIPTION		
Scale 1 Gross Wt.	80660LB	Vehicle 10273		
Scale 2 Tare Wt.	43120LB	Roll-Off		
Net Wt.	37540LB	TON	18.77	

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T 44 JAM 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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FINLEY BUTTES REGIONAL LANDFIL
P.O. Box 350
BOARDMAN, OR 97818

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN.

WA 98632

Site 01
Ticket 00500005
Date In 04/13/22
Time In 14:25:39
Date Out 04/13/22
Time Out 14:44:59

Ref. JAM 75
Grid

Michelle Dekker
Origin WASH STATE

DESCRIPTION

Scale 1 Gross Wt.	82740LB	Vehicle 10273	
Scale 2 Tare Wt.	42760LB	Roll-Off	
Net Wt.	39980LB	TON	19.99

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# JAM 75-T 44

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00500035
Date In 04/14/22
Time In 06:53:06
Date Out 04/14/22
Time Out 07:13:16

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	82160LB	Vehicle 10273	
Scale 2 Tare Wt.	39280LB	Roll-Off	
Net Wt.	42880LB	TON	21.44

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00500043
Date In 04/14/22
Time In 07:40:52
Date Out 04/14/22
Time Out 08:11:32

Ref. JAM 75
Grid

SANDRA
Origin WASH STATE

DESCRIPTION

Scale 1 Gross Wt.	77060LB	Vehicle 10273	
Scale 2 Tare Wt.	43180LB	Roll-Off	
Net Wt.	33880LB	TON	16.94

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00500095
Date In 04/14/22
Time In 10:41:58
Date Out 04/14/22
Time Out 10:58:08

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

		DESCRIPTION		
Scale 1 Gross Wt.	90440LB	Vehicle 10273		
Scale 2 Tare Wt.	39360LB	Roll-Off		
Net Wt.	51080LB	TON	25.54	

Industrial - Oregon per TON

SW#
PO # PCA
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN
WA 98632

Site 01
Ticket 00500103
Date In 04/14/22
Time In 11:10:00
Date Out 04/14/22
Time Out 11:33:59

Ref. JAM 75
Grid

SANDRA
Origin WASH STATE

	DESCRIPTION	
Scale 1 Gross Wt.	82660LB	Vehicle 10273
Scale 2 Tare Wt.	43120LB	Roll-Off
Net Wt.	39540LB	TON 19.77

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T44 JAM 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00500134
Date In 04/14/22
Time In 13:44:10
Date Out 04/14/22
Time Out 14:04:30

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	86320LB	Vehicle 10273	
Scale 2 Tare Wt.	38900LB	Roll-Off	
Net Wt.	47420LB	TON	23.71

Industrial - Oregon per TON

SW#
PO #
CONTAINER# JAMS 56 T45

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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22098

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00500150
Date In 04/14/22
Time In 14:37:07
Date Out 04/14/22
Time Out 14:58:34

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

		DESCRIPTION		
Scale 1 Gross Wt.	81140LB	Vehicle 10273		
Scale 2 Tare Wt.	42680LB	Roll-Off		
Net Wt.	38460LB	TON	19.23	

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T 44 JAM 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00500177
Date In 04/15/22
Time In 06:52:26
Date Out 04/15/22
Time Out 07:08:35

SANDRA
Origin WASH STATE

Ref. JAM 56
Grid

DESCRIPTION

Scale 1 Gross Wt.	89980LB	Vehicle 10273	
Scale 2 Tare Wt.	39260LB	Roll-Off	
Net Wt.	50720LB	TON	25.36

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T45 JAMMIE 56

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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22046

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00500185
Date In 04/15/22
Time In 07:36:04
Date Out 04/15/22
Time Out 07:59:07

SANDRA
Origin WASH STATE

Ref. JAM 75
Grid

DESCRIPTION

Scale 1 Gross Wt.	86700LB	Vehicle 10273	
Scale 2 Tare Wt.	43060LB	Roll-Off	
Net Wt.	43640LB	TON	21.82

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# TT44 JAMMIE 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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BOARDMAN, OR 97818

2004/8/1

010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00500262
Date In 04/15/22
Time In 11:17:47
Date Out 04/15/22
Time Out 11:40:49

Ref. JAM 75
Grid

SANDRA
Origin WASH STATE

DESCRIPTION

Scale 1 Gross Wt.	95700LB	Vehicle 10273	
Scale 2 Tare Wt.	42840LB	Roll-Off	
Net Wt.	52860LB	TON	26.43

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T 44 JAM 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____

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010273
JAMMIE'S ENVIROMENTAL
LISA COTHREN

WA 98632

Site 01
Ticket 00500315
Date In 04/15/22
Time In 14:45:53
Date Out 04/15/22
Time Out 15:12:11

Ref. JAM 75
Grid

SANDRA
Origin WASH STATE

DESCRIPTION

Scale 1 Gross Wt.	89040LB	Vehicle 10273	
Scale 2 Tare Wt.	42640LB	Roll-Off	
Net Wt.	46400LB	TON	23.20

Industrial - Oregon per TON

SW#
PO # PCA OCC
CONTAINER# T44 JAM 75

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

Signature _____



Columbia Ridge
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 Ph: (541) 454-2030

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 Ticket# 750502 Page 578 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/18/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052718 Billing # 0001531
 Hauling Ticket# Manifest 2205250
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	88420 lb*
	04/18/2022 09:32:25	Front Scale	jaday		Tare	38980 lb*
Out	04/18/2022 10:02:17	Front Scale	jaday		Net	49440 lb
			* Manual Weight		Tons	24.72

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.72	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Original Exh. CD-08
 Ticket# 750502
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/18/2022 Vehicle# 75 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052719 Billing # 0001531
 Hauling Ticket# Manifest 2205253
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	85400 lb*
	04/18/2022 09:35:25	Front Scale	jaday		Tare	43060 lb*
Out	04/18/2022 10:04:04	Front Scale	jaday		Net	42340 lb
			* Manual Weight		Tons	21.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.17	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature

220525



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Ticket# 750780
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
Ticket Date 04/19/2022 Vehicle# 75 Volume
Payment Type Credit Account Container
Manual Ticket# 1052771 Billing # 0001531
Hauling Ticket# Manifest 2205259
Destination CUS PO
Profile 1375530R (Processed OCC Rejects)
Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	91600 lb*
	04/19/2022 13:19:00	Front Scale	jaday		Tare	42660 lb*
Out	04/19/2022 13:46:37	Front Scale	jaday		Net	48940 lb
			* Manual Weight		Tons	24.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.47	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 750615
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/19/2022 Vehicle# 75 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052750 Billing # 0001531
 Hauling Ticket# Manifest 2205254
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	85380 lb*
	04/19/2022 07:49:12	Front Scale	jaday		Tare	43000 lb*
Out	04/19/2022 08:29:03	Front Scale	jaday		Net	42380 lb
			* Manual Weight		Tons	21.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.19	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/19/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052770 Billing # 0001531
 Hauling Ticket# Manifest 2205252
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	93920 lb*
	04/19/2022 13:18:05	Front Scale	jaday		Tare	38540 lb*
Out	04/19/2022 13:40:05	Front Scale	jaday		Net	55380 lb
			* Manual Weight		Tons	27.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.69	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Original Exh. CD-08
 Ticket# 750613
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/19/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052749 Billing # 0001531
 Hauling Ticket# Manifest 2205251
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	91680 lb*
In	04/19/2022 07:47:32	Front Scale	jaday		Tare	38960 lb*
Out	04/19/2022 08:22:11	Front Scale	jaday		Net	52720 lb
			* Manual Weight		Tons	26.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.36	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/20/2022 Vehicle# 75 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052783 Billing # 0001531
 Hauling Ticket# Manifest 2205255
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	89120 lb*
	04/20/2022 07:57:01	Front Scale	jaday		Tare	42740 lb*
Out	04/20/2022 08:17:33	Front Scale	jaday		Net	46380 lb
			* Manual Weight		Tons	23.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.19	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature

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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
Ticket Date 04/20/2022 Vehicle# 56 Volume
Payment Type Credit Account Container
Manual Ticket# 1052782 Billing # 0001531
Hauling Ticket# Manifest 2205256
Destination CUS PO
Profile 1375530R (Processed OCC Rejects)
Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	87740 lb*
In	04/20/2022 07:54:54	Front Scale	jaday		Tare	38920 lb*
Out	04/20/2022 08:11:35	Front Scale	jaday		Net	48820 lb
			* Manual Weight		Tons	24.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.41	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature

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Ticket# 750973
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
Ticket Date 04/20/2022 Vehicle# 56 Volume
Payment Type Credit Account Container
Manual Ticket# 1052796 Billing # 0001531
Hauling Ticket# Manifest 2205257
Destination CUS PO
Profile 137553OR (Processed OCC Rejects)
Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	96400 lb*
	04/20/2022 12:27:53	Front Scale	JADAY		Tare	38980 lb*
Out	04/20/2022 13:04:01	Front Scale	JADAY		Net	57420 lb
			* Manual Weight		Tons	28.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.71	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 751007
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/21/2022 Vehicle# 75 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052808 Billing # 0001531
 Hauling Ticket# Manifest 22052510
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	86660 lb*
In	04/21/2022 08:02:46	Front Scale	jaday		Tare	43940 lb*
Out	04/21/2022 08:28:05	Front Scale	jaday		Net	42720 lb
			* Manual Weight		Tons	21.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.36	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 751104 Page 588 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/22/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052838 Billing # 0001531
 Hauling Ticket# Manifest 22052512
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	83220 lb*
	04/22/2022 07:40:51	Front Scale	jaday		Tare	38880 lb*
Out	04/22/2022 07:58:05	Front Scale	jaday		Net	44340 lb
			* Manual Weight		Tons	22.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.17	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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270525

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/22/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052858 Billing # 0001531
 Hauling Ticket# Manifest 2205258
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	74960 lb*
	04/22/2022 12:20:16	Front Scale	JADAY		Tare	38800 lb*
Out	04/22/2022 12:34:36	Front Scale	JADAY		Net	36160 lb
			* Manual Weight		Tons	18.08

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	18.08	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature

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Ticket# 751378
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
Ticket Date 04/22/2022 Vehicle# 75 Volume
Payment Type Credit Account Container
Manual Ticket# 1052861 Billing # 0001531
Hauling Ticket# Manifest 22052514
Destination CUS PO
Profile 137553OR (Processed OCC Rejects)
Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	90440 lb*
	04/22/2022 13:11:04	Front Scale	JADAY		Tare	43040 lb*
Out	04/22/2022 13:28:38	Front Scale	JADAY		Net	47400 lb
			* Manual Weight		Tons	23.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.70	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/22/2022 Vehicle# 75 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052841 Billing # 0001531
 Hauling Ticket# 22052513 Manifest 22052513
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	89440 lb*
	04/22/2022 08:24:55	Front Scale	jaday		Tare	43020 lb*
Out	04/22/2022 08:44:17	Front Scale	jaday		Net	46420 lb
			* Manual Weight		Tons	23.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.21	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/25/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052878 Billing # 0001531
 Hauling Ticket# Manifest 22052511
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	80020 lb*
In	04/25/2022 07:49:33	Front Scale	jaday		Tare	38840 lb*
Out	04/25/2022 08:08:12	Front Scale	jaday		Net	41180 lb
			* Manual Weight		Tons	20.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.59	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 751431
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/25/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052879 Billing # 0001531
 Hauling Ticket# Manifest 22052515
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	79480 lb*
	04/25/2022 07:50:30	Front Scale	jaday		Tare	38980 lb*
Out	04/25/2022 08:17:12	Front Scale	jaday		Net	40500 lb
			* Manual Weight		Tons	20.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.25	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/25/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052900 Billing # 0001531
 Hauling Ticket# Manifest 22052516
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	94300 lb*
	04/25/2022 13:14:12	Front Scale	JADAY		Tare	38540 lb*
Out	04/25/2022 13:31:53	Front Scale	JADAY		Net	55760 lb
			* Manual Weight		Tons	27.88

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.88	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/25/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052901 Billing # 0001531
 Hauling Ticket# Manifest 22052519
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	92120 lb*
	04/25/2022 13:19:28	Front Scale	JADAY		Tare	38720 lb*
Out	04/25/2022 13:43:17	Front Scale	JADAY		Net	53400 lb
			* Manual Weight		Tons	26.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.70	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/26/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052907 Billing # 0001531
 Hauling Ticket# Manifest 2205217
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	84440 lb*
	04/26/2022 06:22:25	Front Scale	jaday		Tare	38800 lb*
Out	04/26/2022 06:38:03	Front Scale	jaday		Net	45640 lb
			* Manual Weight		Tons	22.82

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.82	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 751798
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/26/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052928 Billing # 0001531
 Hauling Ticket# Manifest 22052522
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	83540 lb*
	04/26/2022 10:15:25	Front Scale	jaday		Tare	38400 lb*
Out	04/26/2022 10:30:17	Front Scale	jaday		Net	45140 lb
			* Manual Weight		Tons	22.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.57	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Original Exh. CD-08
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/26/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052913 Billing # 0001531
 Hauling Ticket# Manifest 22052519
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	88580 lb*
04/26/2022	07:47:41	Front Scale	jaday		Tare	39080 lb*
04/26/2022	08:04:42	Front Scale	jaday		Net	49500 lb
			* Manual Weight		Tons	24.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.75	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Original Exh. CD-08
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/26/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052933 Billing # 0001531
 Hauling Ticket# Manifest 22052523
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	89080 lb*
	04/26/2022 12:09:36	Front Scale	JADAY		Tare	38840 lb*
Out	04/26/2022 12:32:20	Front Scale	JADAY		Net	50240 lb
			* Manual Weight		Tons	25.12

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.12	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/26/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052940 Billing # 0001531
 Hauling Ticket# Manifest 22052521
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	78820 lb*
In	04/26/2022 14:37:03	Front Scale	cwalsh3		Tare	38840 lb*
Out	04/26/2022 14:58:56	Front Scale	cwalsh3		Net	39980 lb
			* Manual Weight		Tons	19.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.99	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 751836
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/27/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052946 Billing # 0001531
 Hauling Ticket# Manifest 22052520
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	78320 lb*
	04/27/2022 06:22:20	Front Scale	jaday		Tare	38780 lb*
Out	04/27/2022 06:43:12	Front Scale	jaday		Net	39540 lb
			* Manual Weight		Tons	19.77

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.77	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/27/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052966 Billing # 0001531
 Hauling Ticket# Manifest 22052527
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	85060 lb*
					Tare	38720 lb*
In	04/27/2022 10:32:17	Front Scale	jaday		Net	46340 lb
Out	04/27/2022 11:08:12	Front Scale	jaday		Tons	23.17
			* Manual Weight			

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.17	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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 Ticket# 751842 Page 603 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/27/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052951 Billing # 0001531
 Hauling Ticket# Manifest 22052524
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	81020 lb*
	04/27/2022 07:53:03	Front Scale	jaday		Tare	39120 lb*
Out	04/27/2022 08:09:40	Front Scale	jaday		Net	41900 lb
			* Manual Weight		Tons	20.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.95	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 752015 Page 604 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/27/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052972 Billing # 0001531
 Hauling Ticket# Manifest 22052529
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	81000 lb*
In	04/27/2022 12:22:58	Front Scale	cwalsh3		Tare	38960 lb*
Out	04/27/2022 12:39:13	Front Scale	cwalsh3		Net	42040 lb
			* Manual Weight		Tons	21.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.02	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 752130
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/28/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052987 Billing # 0001531
 Hauling Ticket# Manifest 22052528
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	77840 lb*
In	04/28/2022 07:52:55	Front Scale	jaday		Tare	39300 lb*
Out	04/28/2022 08:10:59	Front Scale	jaday		Net	38540 lb
			* Manual Weight		Tons	19.27

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.27	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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 Ticket# 752118
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/28/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1052979 Billing # 0001531
 Hauling Ticket# Manifest 22052526
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	83340 lb*
	04/28/2022 06:20:12	Front Scale	jaday		Tare	38860 lb*
Out	04/28/2022 06:40:48	Front Scale	jaday		Net	44480 lb
			* Manual Weight		Tons	22.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.24	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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 Ticket# 752286 Page 607 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/28/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053002 Billing # 0001531
 Hauling Ticket# Manifest 22052530
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	89920 lb*
In	04/28/2022 10:23:32	Front Scale	cwalsh3		Tare	38580 lb*
Out	04/28/2022 10:39:35	Front Scale	cwalsh3		Net	51340 lb
			* Manual Weight		Tons	25.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.67	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 752396
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/29/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053027 Billing # 0001531
 Hauling Ticket# Manifest 22052531
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	83420 lb*
	04/29/2022 06:46:29	Front Scale	jaday		Tare	38920 lb*
Out	04/29/2022 07:04:51	Front Scale	jaday		Net	44500 lb
			* Manual Weight		Tons	22.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.25	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature

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Ticket# 752535
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
Ticket Date 04/29/2022 Vehicle# 57 Volume
Payment Type Credit Account Container
Manual Ticket# 1053051 Billing # 0001531
Hauling Ticket# Manifest 22052537
Destination CUS PO
Profile 137553OR (Processed OCC Rejects)
Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In Time Scale Operator Inbound Gross 72200 lb*
04/29/2022 12:01:28 Front Scale JADAY Tare 38540 lb*
Out 04/29/2022 12:27:49 Front Scale JADAY Net 33660 lb
* Manual Weight Tons 16.83

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	16.83	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 752377
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/28/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053019 Billing # 0001531
 Hauling Ticket# Manifest 22052533
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	78900 lb*
In	04/28/2022 14:27:22	Front Scale	cwalsh3		Tare	39120 lb*
Out	04/28/2022 15:17:33	Front Scale	cwalsh3		Net	39780 lb
			* Manual Weight		Tons	19.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.89	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Original Exh. CD-08
 Ticket# 752391
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/29/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053023 Billing # 0001531
 Hauling Ticket# Manifest 22052532
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	78520 lb*
In	04/29/2022 06:23:22	Front Scale	jaday		Tare	38820 lb*
Out	04/29/2022 06:38:53	Front Scale	jaday		Net	39700 lb
			* Manual Weight		Tons	19.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.85	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 752438
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 04/29/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053044 Billing # 0001531
 Hauling Ticket# Manifest 22052535
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	87220 lb*
In	04/29/2022 10:31:01	Front Scale	cwalsh3		Tare	38580 lb*
Out	04/29/2022 10:45:07	Front Scale	JADAY		Net	48640 lb
			* Manual Weight		Tons	24.32

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.32	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 752610
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/02/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053064 Billing # 0001531
 Hauling Ticket# Manifest 22052536
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	75740 lb*
In	05/02/2022 07:25:55	Front Scale	jaday		Tare	38980 lb*
Out	05/02/2022 07:55:42	Front Scale	jaday		Net	36760 lb
			* Manual Weight		Tons	18.38

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	18.38	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Original Exh. CD-08
 Ticket# 752611
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/02/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053066 Billing # 0001531
 Hauling Ticket# Manifest 22052534
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	82380 lb*
In	05/02/2022 07:27:24	Front Scale	jaday		Tare	39040 lb*
Out	05/02/2022 07:42:15	Front Scale	jaday		Net	43340 lb
			* Manual Weight		Tons	21.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.67	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature

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Original Exh. CD-08
Ticket# 752683
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
Ticket Date 05/03/2022 Vehicle# 57 Volume
Payment Type Credit Account Container
Manual Ticket# 1053094 Billing # 0001531
Hauling Ticket# Manifest 22052561
Destination CUS PO
Profile 1375530R (Processed OCC Rejects)
Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	79200 lb*
In	05/03/2022 06:23:41	Front Scale	jaday		Tare	38720 lb*
Out	05/03/2022 06:59:08	Front Scale	jaday		Net	40480 lb
			* Manual Weight		Tons	20.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.24	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Original Exh. CD-08
 Ticket# 752684
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/03/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053095 Billing # 0001531
 Hauling Ticket# Manifest 22052538
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	89980 lb*
In	05/03/2022 06:27:22	Front Scale	jaday		Tare	38740 lb*
Out	05/03/2022 06:56:48	Front Scale	jaday		Net	51240 lb
			* Manual Weight		Tons	25.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.62	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature

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Ticket# 752787
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
Ticket Date 05/03/2022 Vehicle# 57 Volume
Payment Type Credit Account Container
Manual Ticket# 1053120 Billing # 0001531
Hauling Ticket# 22052539 Manifest 22052539
Destination CUS PO
Profile 1375530R (Processed OCC Rejects)
Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	83000 lb*
					Tare	38620 lb*
Out	05/03/2022 10:56:09	Front Scale	cwalsh3		Net	44380 lb
			* Manual Weight		Tons	22.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.19	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature

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Ticket# 752789
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Customer Name	JAMMIES ENVIRONMENTAL INC JAM	Carrier	TRUCK	Volume
Ticket Date	05/03/2022	Vehicle#	56	
Payment Type	Credit Account	Container		
Manual Ticket#	1053122	Billing #	0001531	
Hauling Ticket#	22052542	Manifest	22052542	
Destination	CUS	PO		
Profile	137553OR (Processed OCC Rejects)			
Generator	168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU			

	Time	Scale	Operator	Inbound	Gross	85660 lb*
In	05/03/2022 10:58:54	Front Scale	cwalsh3		Tare	38460 lb*
Out	05/03/2022 11:11:53	Front Scale	cwalsh3		Net	47200 lb
			* Manual Weight		Tons	23.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.60	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Original Exh. CD-08
 Ticket# 752812
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/03/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053131 Billing # 0001531
 Hauling Ticket# 22052540 Manifest 22052540
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	82520 lb*
In	05/03/2022 14:31:49	Front Scale	cwalsh3		Tare	38580 lb*
Out	05/03/2022 14:53:01	Front Scale	cwalsh3		Net	43940 lb
			* Manual Weight		Tons	21.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.97	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 752842
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/04/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053145 Billing # 0001531
 Hauling Ticket# Manifest 22052543
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	86620 lb*
In	05/04/2022 07:49:52	Front Scale	jaday		Tare	38920 lb*
Out	05/04/2022 08:08:25	Front Scale	jaday		Net	47700 lb
			* Manual Weight		Tons	23.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.85	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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 Ticket# 753057
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/04/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053159 Billing # 0001531
 Hauling Ticket# Manifest 22052541
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	86260 lb*
05/04/2022	09:46:04	Front Scale	jaday		Tare	38880 lb*
05/04/2022	10:09:03	Front Scale	jaday		Net	47380 lb
			* Manual Weight		Tons	23.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.69	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Original Exh. CD-08
 Ticket # 753230
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/04/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053164 Billing # 0001531
 Hauling Ticket# Manifest 22052525
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	85460 lb*
In	05/04/2022 12:34:26	Front Scale	jaday		Tare	38640 lb*
Out	05/04/2022 12:36:53	Front Scale	jaday		Net	46820 lb
			* Manual Weight		Tons	23.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.41	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/05/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053173 Billing # 0001531
 Hauling Ticket# Manifest 22052544
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	80720 lb*
In	05/05/2022 06:21:31	Front Scale	jaday		Tare	38980 lb*
Out	05/05/2022 06:41:22	Front Scale	jaday		Net	41740 lb
			* Manual Weight		Tons	20.87

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.87	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature

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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
Ticket Date 05/05/2022 Vehicle# 57 Volume
Payment Type Credit Account Container
Manual Ticket# 1053174 Billing # 0001531
Hauling Ticket# Manifest 2205262
Destination CUS PO
Profile 137553OR (Processed OCC Rejects)
Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In Time Scale Operator Inbound Gross 83520 lb*
05/05/2022 06:23:02 Front Scale jaday Tare 39060 lb*
Out 05/05/2022 06:47:59 Front Scale jaday Net 44460 lb
* Manual Weight Tons 22.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.23	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 753489
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/05/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053194 Billing # 0001531
 Hauling Ticket# 22052545 Manifest 22052545
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	75780 lb*
In	05/05/2022 10:33:58	Front Scale	cwalsh3		Tare	39040 lb*
Out	05/05/2022 10:53:28	Front Scale	cwalsh3		Net	36740 lb
			* Manual Weight		Tons	18.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	18.37	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/05/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053195 Billing # 0001531
 Hauling Ticket# 22052563 Manifest 22052563
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	78640 lb*
05/05/2022	10:57:50	Front Scale	cwalsh3		Tare	39080 lb*
05/05/2022	11:16:49	Front Scale	cwalsh3		Net	39560 lb
			* Manual Weight		Tons	19.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.78	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 753622
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/06/2022 Vehicle# 54 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053219 Billing # 0001531
 Hauling Ticket# Manifest 22052565
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	75360 lb*
05/06/2022	06:27:29	Front Scale	jaday		Tare	38940 lb*
05/06/2022	06:44:07	Front Scale	jaday		Net	36420 lb
			* Manual Weight		Tons	18.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	18.21	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/06/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053243 Billing # 0001531
 Hauling Ticket# 22052584 Manifest 22052584
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	81880 lb*
In	05/06/2022 10:39:59	Front Scale	cwalsh3		Tare	38820 lb*
Out	05/06/2022 10:59:30	Front Scale	cwalsh3		Net	43060 lb
			* Manual Weight		Tons	21.53

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.53	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/06/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053254 Billing # 0001531
 Hauling Ticket# 22052552 Manifest 22052552
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	82260 lb*
In	05/06/2022 14:54:07	Front Scale	cwalsh3		Tare	39020 lb*
Out	05/06/2022 15:10:30	Front Scale	cwalsh3		Net	43240 lb
			* Manual Weight		Tons	21.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.62	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/09/2022 Vehicle# a57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053258 Billing # 0001531
 Hauling Ticket# Manifest 22052551
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	70500 lb*
In	05/09/2022 06:22:52	Front Scale	jaday		Tare	38720 lb*
Out	05/09/2022 06:37:20	Front Scale	jaday		Net	31780 lb
			* Manual Weight		Tons	15.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	15.89	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/09/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053269 Billing # 0001531
 Hauling Ticket# Manifest 22052567
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	63820 lb*
In	05/09/2022 08:01:39	Front Scale	jaday		Tare	40180 lb*
Out	05/09/2022 08:31:26	Front Scale	jaday		Net	23640 lb
			* Manual Weight		Tons	11.82

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	11.82	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/09/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053268 Billing # 0001531
 Hauling Ticket# Manifest 22052569
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	74320 lb*
In	05/09/2022 08:02:32	Front Scale	jaday		Tare	36740 lb*
Out	05/09/2022 08:22:22	Front Scale	jaday		Net	37580 lb
			* Manual Weight		Tons	18.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	18.79	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature

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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
Ticket Date 05/09/2022 Vehicle# 57 Volume
Payment Type Credit Account Container
Manual Ticket# 1053278 Billing # 0001531
Hauling Ticket# Manifest 22052546
Destination CUS PO
Profile 137553OR (Processed OCC Rejects)
Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In Time Scale Operator Inbound Gross 79860 lb*
05/09/2022 10:21:29 Front Scale cwalsh3 Tare 38360 lb*
Out 05/09/2022 10:41:28 Front Scale cwalsh3 Net 41500 lb
* Manual Weight Tons 20.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.75	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/09/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053287 Billing # 0001531
 Hauling Ticket# Manifest 22052570
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	74080 lb*
In	05/09/2022 12:26:14	Front Scale	JADAY		Tare	36440 lb*
Out	05/09/2022 12:47:11	Front Scale	JADAY		Net	37640 lb
			* Manual Weight		Tons	18.82

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	18.82	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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 Ticket# 753959
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/09/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053288 Billing # 0001531
 Hauling Ticket# Manifest 22052566
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	
In	05/09/2022 12:59:34	Front Scale	JADAY		Tare	61140 lb*
Out	05/09/2022 13:27:45	Front Scale	JADAY		Net	39620 lb*
			* Manual Weight		Tons	21520 lb
						10.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	10.76	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/09/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053292 Billing # 0001531
 Hauling Ticket# 22052547 Manifest 22052547
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	79060 lb*
In	05/09/2022 14:27:31	Front Scale	cwalsh3		Tare	38160 lb*
Out	05/09/2022 14:42:10	Front Scale	cwalsh3		Net	40900 lb
			* Manual Weight		Tons	20.45

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.45	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature

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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
Ticket Date 05/10/2022 Vehicle# 57 Volume
Payment Type Credit Account Container
Manual Ticket# 1053295 Billing # 0001531
Hauling Ticket# Manifest 22052548
Destination CUS PO
Profile 137553OR (Processed OCC Rejects)
Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	86120 lb*
In	05/10/2022 06:24:04	Front Scale	jaday		Tare	38760 lb*
Out	05/10/2022 06:40:51	Front Scale	jaday		Net	47360 lb
			* Manual Weight		Tons	23.68

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.68	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/10/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053296 Billing # 0001531
 Hauling Ticket# Manifest 22052571
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	76160 lb*
In	05/10/2022 06:24:56	Front Scale	jaday		Tare	37280 lb*
Out	05/10/2022 06:54:00	Front Scale	jaday		Net	38880 lb
			* Manual Weight		Tons	19.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.44	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/10/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053317 Billing # 0001531
 Hauling Ticket# Manifest 22052569
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	60460 lb*
In	05/10/2022 09:49:29	Front Scale	jaday		Tare	39980 lb*
Out	05/10/2022 10:38:36	Front Scale	jaday		Net	20480 lb
			* Manual Weight		Tons	10.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	10.24	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/10/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053320 Billing # 0001531
 Hauling Ticket# Manifest 22052553
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	84700 lb*
In	05/10/2022 10:27:48	Front Scale	jaday		Tare	38400 lb*
Out	05/10/2022 10:44:11	Front Scale	jaday		Net	46300 lb
			* Manual Weight		Tons	23.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.15	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/10/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053324 Billing # 0001531
 Hauling Ticket# 22052574 Manifest 22052574
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	77940 lb*
In	05/10/2022 11:02:16	Front Scale	cwalsh3		Tare	36720 lb*
Out	05/10/2022 11:27:21	Front Scale	cwalsh3		Net	41220 lb
			* Manual Weight		Tons	20.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.61	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature

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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
Ticket Date 05/11/2022 Vehicle# 57 Volume
Payment Type Credit Account Container
Manual Ticket# 1053342 Billing # 0001531
Hauling Ticket# 22052554 Manifest 22052554
Destination CUS PO
Profile 137553OR (Processed OCC Rejects)
Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	88260 lb*
In	05/11/2022 08:04:09	Front Scale	cwalsh3		Tare	38840 lb*
Out	05/11/2022 08:22:13	Front Scale	cwalsh3		Net	49420 lb
			* Manual Weight		Tons	24.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.71	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/11/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053343 Billing # 0001531
 Hauling Ticket# 22052573 Manifest 22052573
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	78700 lb*
In	05/11/2022 08:14:27	Front Scale	cwalsh3		Tare	37100 lb*
Out	05/11/2022 08:33:35	Front Scale	cwalsh3		Net	41600 lb
			* Manual Weight		Tons	20.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.80	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/11/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053347 Billing # 0001531
 Hauling Ticket# 22052557 Manifest 22052557
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	61620 lb*
In	05/11/2022 08:26:41	Front Scale	cwalsh3		Tare	40240 lb*
Out	05/11/2022 08:57:03	Front Scale	cwalsh3		Net	21380 lb
			* Manual Weight		Tons	10.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	10.69	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/11/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053363 Billing # 0001531
 Hauling Ticket# 22052555 Manifest 22052555
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	85060 lb*
In	05/11/2022 12:17:42	Front Scale	cwalsh3		Tare	38620 lb*
Out	05/11/2022 12:30:59	Front Scale	cwalsh3		Net	46440 lb
			* Manual Weight		Tons	23.22

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.22	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Original Exh. CD-08
 Ticket# 754358
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/11/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053365 Billing # 0001531
 Hauling Ticket# 22052572 Manifest 22052572
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	77280 lb*
In	05/11/2022 12:37:34	Front Scale	cwalsh3		Tare	36960 lb*
Out	05/11/2022 12:50:18	Front Scale	cwalsh3		Net	40320 lb
			* Manual Weight		Tons	20.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.16	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Reprint Exh. CD-08
 Ticket# 754361
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/11/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053368 Billing # 0001531
 Hauling Ticket# 22052559 Manifest 22052559
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	57900 lb*
In	05/11/2022 13:31:35	Front Scale	cwalsh3		Tare	40020 lb*
Out	05/11/2022 14:40:19	Front Scale	cwalsh3		Net	17880 lb
			* Manual Weight		Tons	8.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	8.94	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Original Exh. CD-08
 Ticket# 754388
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/12/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053380 Billing # 0001531
 Hauling Ticket# Manifest 22052549
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	88700 lb*
In	05/12/2022 07:53:41	Front Scale	jaday		Tare	38900 lb*
Out	05/12/2022 08:13:27	Front Scale	jaday		Net	49800 lb
			* Manual Weight		Tons	24.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.90	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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 Ticket # 754389
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/12/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053381 Billing # 0001531
 Hauling Ticket# Manifest 22052556
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	56320 lb*
In	05/12/2022 08:02:37	Front Scale	jaday		Tare	40040 lb*
Out	05/12/2022 08:17:36	Front Scale	jaday		Net	16280 lb
			* Manual Weight		Tons	8.14

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	8.14	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 754391
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/12/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053383 Billing # 0001531
 Hauling Ticket# Manifest 22052575
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	74900 lb*
In	05/12/2022 08:12:14	Front Scale	jaday		Tare	37140 lb*
Out	05/12/2022 08:32:24	Front Scale	jaday		Net	37760 lb
			* Manual Weight		Tons	18.88

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	18.88	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Reprint Exh. CD-08
 Ticket# 754524
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/12/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053407 Billing # 0001531
 Hauling Ticket# 22052550 Manifest 22052550
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	85840 lb*
In	05/12/2022 12:06:56	Front Scale	cwalsh3		Tare	38420 lb*
Out	05/12/2022 12:23:24	Front Scale	jaday		Net	47420 lb
			* Manual Weight		Tons	23.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.71	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Original Exh. CD-08
 Ticket# 754525
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/12/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053408 Billing # 0001531
 Hauling Ticket# Manifest NA
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	57660 lb*
In	05/12/2022 12:46:44	Front Scale	jaday		Tare	40000 lb*
Out	05/12/2022 12:55:05	Front Scale	jaday		Net	17660 lb
			* Manual Weight		Tons	8.83

Comments Emailed Copies of Manifest.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	8.83	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 754536 Page 653 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/12/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053409 Billing # 0001531
 Hauling Ticket# Manifest 22052580
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	84060 lb*
In	05/12/2022 12:47:24	Front Scale	jaday		Tare	36760 lb*
Out	05/12/2022 13:01:38	Front Scale	jaday		Net	47300 lb
			* Manual Weight		Tons	23.65

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.65	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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 Ticket# 754678
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/13/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053417 Billing # 0001531
 Hauling Ticket# Manifest 22052579
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	90280 lb*
In	05/13/2022 06:21:57	Front Scale	jaday		Tare	38880 lb*
Out	05/13/2022 06:38:47	Front Scale	jaday		Net	51400 lb
			* Manual Weight		Tons	25.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.70	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Original Exh. CD-08
 Ticket# 754680
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/13/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053420 Billing # 0001531
 Hauling Ticket# Manifest 22052579
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	86240 lb*
In	05/13/2022 06:27:15	Front Scale	jaday		Tare	36980 lb*
Out	05/13/2022 06:57:36	Front Scale	jaday		Net	49260 lb
			* Manual Weight		Tons	24.63

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.63	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Reprint Exh. CD-08
 Ticket# 754773
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/13/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053443 Billing # 0001531
 Hauling Ticket# 22052580 Manifest 22052580
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	86000 lb*
In	05/13/2022 10:27:26	Front Scale	cwalsh3		Tare	38740 lb*
Out	05/13/2022 10:49:55	Front Scale	cwalsh3		Net	47260 lb
			* Manual Weight		Tons	23.63

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.63	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Reprint Exh. CD-08
 Ticket# 754779
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 05/13/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053445 Billing # 0001531
 Hauling Ticket# 22052583 Manifest 22052583
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	81360 lb*
In	05/13/2022 10:57:18	Front Scale	cwalsh3		Tare	37020 lb*
Out	05/13/2022 11:14:17	Front Scale	cwalsh3		Net	44340 lb
			* Manual Weight		Tons	22.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.17	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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220750

Original Exh. CD-08
 Ticket# 757536
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/01/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053867 Billing # 0001531
 Hauling Ticket# Manifest 22065527
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	81680 lb*
In	06/01/2022 07:14:25	Front Scale	jaday		Tare	39240 lb*
Out	06/01/2022 07:30:34	Front Scale	jaday		Net	42440 lb
			* Manual Weight		Tons	21.22

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.22	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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220756

Reprint Exh. CD-08
 Ticket# 757781
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/01/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053884 Billing # 0001531
 Hauling Ticket# Manifest 22065530
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	74960 lb*
In	06/01/2022 11:41:49	Front Scale	jaday		Tare	38660 lb*
Out	06/01/2022 12:00:07	Front Scale	jaday		Net	36300 lb
			* Manual Weight		Tons	18.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	18.15	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Original Exh. CD-08
 Ticket# 757810
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/02/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053897 Billing # 0001531
 Hauling Ticket# Manifest 22065531
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	83700 lb*
In	06/02/2022 07:49:39	Front Scale	jaday		Tare	39180 lb*
Out	06/02/2022 08:07:06	Front Scale	jaday		Net	44520 lb
			* Manual Weight		Tons	22.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.26	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Original Exh. CD-08
 Ticket# 757816
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/02/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053906 Billing # 0001531
 Hauling Ticket# Manifest 22065520
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	79200 lb*
In	06/02/2022 08:22:58	Front Scale	jaday		Tare	38700 lb*
Out	06/02/2022 08:43:55	Front Scale	jaday		Net	40500 lb
			* Manual Weight		Tons	20.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.25	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Original Exh. CD-08
 Ticket# 757961
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/02/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053919 Billing # 0001531
 Hauling Ticket# Manifest 22065532
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	85080 lb*
In	06/02/2022 12:13:18	Front Scale	JADAY		Tare	38800 lb*
Out	06/02/2022 12:33:23	Front Scale	JADAY		Net	46280 lb
			* Manual Weight		Tons	23.14

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.14	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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220754
 Original Exh. CD-08
 Ticket# 757966
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/02/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053922 Billing # 0001531
 Hauling Ticket# Manifest 22065536
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	76980 lb*
In	06/02/2022 13:11:51	Front Scale	JADAY		Tare	38360 lb*
Out	06/02/2022 13:29:13	Front Scale	JADAY		Net	38620 lb
			* Manual Weight		Tons	19.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.31	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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270750
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 Ticket# 758013
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/03/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053935 Billing # 0001531
 Hauling Ticket# Manifest 22065533
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	89060 lb*
In	06/03/2022 07:01:02	Front Scale	jaday		Tare	38960 lb*
Out	06/03/2022 07:20:00	Front Scale	jaday		Net	50100 lb
			* Manual Weight		Tons	25.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.05	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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280754

Original Exh. CD-08
 Ticket# 758168
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/03/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053940 Billing # 0001531
 Hauling Ticket# Manifest 22062237
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	78640 lb*
In	06/03/2022 08:22:59	Front Scale	jaday		Tare	38660 lb*
Out	06/03/2022 08:40:48	Front Scale	jaday		Net	39980 lb
			* Manual Weight		Tons	19.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.99	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Reprint Exh. CD-08
 Ticket# 758301
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/03/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053963 Billing # 0001531
 Hauling Ticket# Manifest 22065529
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	95960 lb*
In	06/03/2022 11:30:04	Front Scale	jaday		Tare	38680 lb*
Out	06/03/2022 11:45:18	Front Scale	cwalsh3		Net	57280 lb
			* Manual Weight		Tons	28.64

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.64	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Original Exh. CD-08
 Ticket# 758308
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/03/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053971 Billing # 0001531
 Hauling Ticket# Manifest 22065538
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	77220 lb*
	06/03/2022 13:30:33	Front Scale	jaday		Tare	38300 lb*
Out	06/03/2022 13:48:36	Front Scale	jaday		Net	38920 lb
			* Manual Weight		Tons	19.46

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.46	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 758342
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/06/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053988 Billing # 0001531
 Hauling Ticket# Manifest 22065529
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	77720 lb*
In	06/06/2022 08:24:07	Front Scale	jaday		Tare	38560 lb*
Out	06/06/2022 08:43:04	Front Scale	jaday		Net	39160 lb
			* Manual Weight		Tons	19.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.58	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/06/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053998 Billing # 0001531
 Hauling Ticket# 22065534 Manifest 22065534
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	84760 lb*
	06/06/2022 10:13:53	Front Scale	cwalsh3		Tare	39000 lb*
Out	06/06/2022 10:43:24	Front Scale	cwalsh3		Net	45760 lb
			* Manual Weight		Tons	22.88

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.88	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 758446
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/06/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1053007 Billing # 0001531
 Hauling Ticket# Manifest 22065540
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	88800 lb*
In	06/06/2022 12:43:51	Front Scale	JADAY		Tare	38580 lb*
Out	06/06/2022 13:09:53	Front Scale	JADAY		Net	50220 lb
			* Manual Weight		Tons	25.11

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.11	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/06/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054012 Billing # 0001531
 Hauling Ticket# 22065535 Manifest 22065535
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	94020 lb*
In	06/06/2022 14:30:52	Front Scale	cwalsh3		Tare	38700 lb*
Out	06/06/2022 14:47:26	Front Scale	cwalsh3		Net	55320 lb
			* Manual Weight		Tons	27.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.66	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 758587
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/07/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054035 Billing # 0001531
 Hauling Ticket# Manifest 22065544
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	79860 lb*
06/07/2022	09:15:13	Front Scale	jaday		Tare	37100 lb*
06/07/2022	09:31:53	Front Scale	jaday		Net	42760 lb
			* Manual Weight		Tons	21.38

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.38	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 758673
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/07/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054052 Billing # 0001531
 Hauling Ticket# Manifest 22065542
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	84740 lb*
In	06/07/2022 13:53:05	Front Scale	jaday		Tare	37440 lb*
Out	06/07/2022 14:11:25	Front Scale	jaday		Net	47300 lb
			* Manual Weight		Tons	23.65

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.65	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 758529
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/07/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054027 Billing # 0001531
 Hauling Ticket# Manifest 2206555
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	81540 lb*
	06/07/2022 08:10:26	Front Scale	jaday		Tare	39240 lb*
Out	06/07/2022 08:30:11	Front Scale	jaday		Net	42300 lb
			* Manual Weight		Tons	21.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.15	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 758669
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/07/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054049 Billing # 0001531
 Hauling Ticket# Manifest 22065541
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	88400 lb*
In	06/07/2022 13:19:29	Front Scale	jaday		Tare	39180 lb*
Out	06/07/2022 13:34:22	Front Scale	jaday		Net	49220 lb
			* Manual Weight		Tons	24.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.61	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 758704
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/08/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054068 Billing # 0001531
 Hauling Ticket# Manifest 2206556
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

In	Time	Scale	Operator	Inbound	Gross	95620 lb*
	06/08/2022 08:05:28	Front Scale	jaday		Tare	39060 lb*
Out	06/08/2022 08:22:09	Front Scale	jaday		Net	56560 lb
			* Manual Weight		Tons	28.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.28	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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 Ticket# 758852
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/08/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054085 Billing # 0001531
 Hauling Ticket# Manifest 22065545
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	96660 lb*
In	06/08/2022 12:30:46	Front Scale	jaday		Tare	38760 lb*
Out	06/08/2022 12:41:19	Front Scale	jaday		Net	57900 lb
			* Manual Weight		Tons	28.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.95	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Original Exh. CD-08
 Ticket# 758892
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/09/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054103 Billing # 0001531
 Hauling Ticket# Manifest 22065546
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	79740 lb*
In	06/09/2022 08:07:41	Front Scale	jaday		Tare	39020 lb*
Out	06/09/2022 08:23:19	Front Scale	jaday		Net	40720 lb
			* Manual Weight		Tons	20.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.36	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Original Exh. CD-08
 Ticket# 759316
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/10/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054137 Billing # 0001531
 Hauling Ticket# Manifest 2206557
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	81060 lb*
In	06/10/2022 08:56:19	Front Scale	jaday		Tare	38880 lb*
Out	06/10/2022 09:17:59	Front Scale	jaday		Net	42180 lb
			* Manual Weight		Tons	21.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.09	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/13/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054175 Billing # 0001531
 Hauling Ticket# Manifest 22065547
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	90700 lb*
In	06/13/2022 09:40:49	Front Scale	jaday		Tare	38680 lb*
Out	06/13/2022 09:54:12	Front Scale	cwalsh3		Net	52020 lb
			* Manual Weight		Tons	26.01

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.01	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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 Ticket# 759516
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/13/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054185 Billing # 0001531
 Hauling Ticket# Manifest 22065548
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	86380 lb*
In	06/13/2022 14:19:54	Front Scale	JADAY		Tare	38320 lb*
Out	06/13/2022 14:34:25	Front Scale	cwalsh3		Net	48060 lb
			* Manual Weight		Tons	24.03

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.03	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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 Ticket# 759588
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/14/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054202 Billing # 0001531
 Hauling Ticket# Manifest 22065549
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	95680 lb*
In	06/14/2022 08:57:37	Front Scale	jaday		Tare	38980 lb*
Out	06/14/2022 09:09:58	Front Scale	jaday		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.35	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 759644
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/14/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054224 Billing # 0001531
 Hauling Ticket# Manifest 2207560
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	93000 lb*
In	06/14/2022 13:03:31	Front Scale	JADAY		Tare	38640 lb*
Out	06/14/2022 13:17:40	Front Scale	JADAY		Net	54360 lb
			* Manual Weight		Tons	27.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.18	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 759695
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/15/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054237 Billing # 0001531
 Hauling Ticket# Manifest 2207561
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	83420 lb*
In	06/15/2022 08:06:54	Front Scale	jaday		Tare	38980 lb*
Out	06/15/2022 08:20:35	Front Scale	jaday		Net	44440 lb
			* Manual Weight		Tons	22.22

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.22	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Original Exh. CD-08
 Ticket# 759855
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/15/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054257 Billing # 0001531
 Hauling Ticket# Manifest 2207562
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	95380 lb*
In	06/15/2022 12:44:10	Front Scale	JADAY		Tare	38880 lb*
Out	06/15/2022 12:48:13	Front Scale	JADAY		Net	56500 lb
			* Manual Weight		Tons	28.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.25	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/16/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054275 Billing # 0001531
 Hauling Ticket# Manifest 2207563
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	82820 lb*
In	06/16/2022 08:04:05	Front Scale	jaday		Tare	38900 lb*
Out	06/16/2022 08:17:57	Front Scale	jaday		Net	43920 lb
			* Manual Weight		Tons	21.96

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.96	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 759889 Page 687 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/16/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054291 Billing # 0001531
 Hauling Ticket# 22075613 Manifest 22075613
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	57920 lb*
In	06/16/2022 12:05:34	Front Scale	cwalsh3		Tare	39820 lb*
Out	06/16/2022 12:46:12	Front Scale	jaday		Net	18100 lb
			* Manual Weight		Tons	9.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	9.05	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/16/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054294 Billing # 0001531
 Hauling Ticket# Manifest 2207565
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	92780 lb*
In	06/16/2022 12:21:13	Front Scale	JADAY		Tare	38480 lb*
Out	06/16/2022 12:48:04	Front Scale	jaday		Net	54300 lb
			* Manual Weight		Tons	27.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.15	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/17/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054314 Billing # 0001531
 Hauling Ticket# Manifest 22075612
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	58560 lb*
In	06/17/2022 08:32:05	Front Scale	jaday		Tare	39740 lb*
Out	06/17/2022 08:55:20	Front Scale	jaday		Net	18820 lb
			* Manual Weight		Tons	9.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	9.41	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/17/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054315 Billing # 0001531
 Hauling Ticket# Manifest 2207566
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	89560 lb*
In	06/17/2022 08:34:03	Front Scale	jaday		Tare	38880 lb*
Out	06/17/2022 09:04:37	Front Scale	jaday		Net	50680 lb
			* Manual Weight		Tons	25.34

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.34	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 760127
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/17/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054317 Billing # 0001531
 Hauling Ticket# Manifest 22075611
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	79900 lb*
In	06/17/2022 09:08:03	Front Scale	jaday		Tare	37040 lb*
Out	06/17/2022 09:19:17	Front Scale	jaday		Net	42860 lb
			* Manual Weight		Tons	21.43

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.43	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/17/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054334 Billing # 0001531
 Hauling Ticket# Manifest 2207567
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	90980 lb*
In	06/17/2022 13:27:16	Front Scale	JADAY		Tare	38480 lb*
Out	06/17/2022 13:36:39	Front Scale	JADAY		Net	52500 lb
			* Manual Weight		Tons	26.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.25	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/17/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054338 Billing # 0001531
 Hauling Ticket# Manifest 22075614
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	57280 lb*
In	06/17/2022 13:38:24	Front Scale	JADAY		Tare	40000 lb*
Out	06/17/2022 14:30:44	Front Scale	cwalsh3		Net	17280 lb
			* Manual Weight		Tons	8.64

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	8.64	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/17/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054339 Billing # 0001531
 Hauling Ticket# Manifest 22075610
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	82580 lb*
In	06/17/2022 13:52:38	Front Scale	jaday		Tare	36720 lb*
Out	06/17/2022 14:38:27	Front Scale	cwalsh3		Net	45860 lb
			* Manual Weight		Tons	22.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.93	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 760383
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/20/2022 Vehicle# 83 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054345 Billing # 0001531
 Hauling Ticket# Manifest 2207568
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	84760 lb*
In	06/20/2022 06:31:44	Front Scale	jaday		Tare	40480 lb*
Out	06/20/2022 06:42:07	Front Scale	jaday		Net	44280 lb
			* Manual Weight		Tons	22.14

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.14	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 760384
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/20/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054349 Billing # 0001531
 Hauling Ticket# Manifest 22065543
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	83340 lb*
In	06/20/2022 06:33:48	Front Scale	jaday		Tare	36980 lb*
Out	06/20/2022 06:57:19	Front Scale	jaday		Net	46360 lb
			* Manual Weight		Tons	23.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.18	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/20/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054357 Billing # 0001531
 Hauling Ticket# Manifest 22075615
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	53040 lb*
In	06/20/2022 08:23:00	Front Scale	jaday		Tare	39860 lb*
Out	06/20/2022 08:46:39	Front Scale	jaday		Net	13180 lb
			* Manual Weight		Tons	6.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	6.59	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/20/2022 Vehicle# 83 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054364 Billing # 0001531
 Hauling Ticket# 22075630 Manifest 22075630
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	
In	06/20/2022 10:39:01	Front Scale	cwalsh3		94140 lb*	
Out	06/20/2022 10:59:21	Front Scale	cwalsh3		40160 lb*	
			* Manual Weight		53980 lb	
					Tons	26.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.99	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/20/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054366 Billing # 0001531
 Hauling Ticket# 2207561 Manifest 2207561
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	81740 lb*
In	06/20/2022 11:12:51	Front Scale	cwalsh3		Tare	36720 lb*
Out	06/20/2022 11:25:08	Front Scale	cwalsh3		Net	45020 lb
			* Manual Weight		Tons	22.51

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.51	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/20/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054375 Billing # 0001531
 Hauling Ticket# Manifest 22075620
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	54580 lb*
In	06/20/2022 13:14:55	Front Scale	JADAY		Tare	39640 lb*
Out	06/20/2022 13:27:08	Front Scale	JADAY		Net	14940 lb
			* Manual Weight		Tons	7.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	7.47	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/21/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054383 Billing # 0001531
 Hauling Ticket# Manifest 2207564
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	82340 lb*
In	06/21/2022 06:26:06	Front Scale	jaday		Tare	37040 lb*
Out	06/21/2022 06:43:05	Front Scale	jaday		Net	45300 lb
			* Manual Weight		Tons	22.65

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.65	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/21/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054367 Billing # 0001531
 Hauling Ticket# Manifest 22075619
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	55140 lb*
In	06/21/2022 06:42:32	Front Scale	jaday		Tare	40220 lb*
Out	06/21/2022 06:48:46	Front Scale	jaday		Net	14920 lb
			* Manual Weight		Tons	7.46

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	7.46	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/21/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054402 Billing # 0001531
 Hauling Ticket# Manifest 22065539
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	
In	06/21/2022 08:48:55	Front Scale	jaday		Tare	91500 lb*
Out	06/21/2022 09:08:05	Front Scale	jaday		Net	38700 lb*
			* Manual Weight		Tons	52800 lb
						26.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.40	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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 Ticket# 760686
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/21/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054411 Billing # 0001531
 Hauling Ticket# Manifest 22075623
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	56220 lb*
In	06/21/2022 10:36:38	Front Scale	jaday		Tare	39880 lb*
Out	06/21/2022 10:47:30	Front Scale	jaday		Net	16340 lb
			* Manual Weight		Tons	8.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	8.17	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/21/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054413 Billing # 0001531
 Hauling Ticket# Manifest 22075621
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	79900 lb*
In	06/21/2022 11:16:14	Front Scale	jaday		Tare	37080 lb*
Out	06/21/2022 11:28:56	Front Scale	cwalsh3		Net	42820 lb
			* Manual Weight		Tons	21.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.41	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/21/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054424 Billing # 0001531
 Hauling Ticket# 22075631 Manifest 22075631
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	87620 lb*
In	06/21/2022 13:19:29	Front Scale	cwalsh3		Tare	38360 lb*
Out	06/21/2022 13:36:01	Front Scale	cwalsh3		Net	49260 lb
			* Manual Weight		Tons	24.63

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.63	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/21/2022 Vehicle# 14 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054426 Billing # 0001531
 Hauling Ticket# 22075624 Manifest 22075624
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	61680 lb*
In	06/21/2022 14:49:27	Front Scale	cwalsh3		Tare	39660 lb*
Out	06/21/2022 15:12:50	Front Scale	cwalsh3		Net	22020 lb
			* Manual Weight		Tons	11.01

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	11.01	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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 Ticket# 760710
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/22/2022 Vehicle# 83 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054430 Billing # 0001531
 Hauling Ticket# Manifest 22075626
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	90400 lb*
In	06/22/2022 06:21:50	Front Scale	jaday		Tare	40480 lb*
Out	06/22/2022 06:41:20	Front Scale	jaday		Net	49920 lb
			* Manual Weight		Tons	24.96

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.96	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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 Ticket# 760741
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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/22/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054431 Billing # 0001531
 Hauling Ticket# Manifest 22075622
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	80820 lb*
In	06/22/2022 06:24:44	Front Scale	jaday		Tare	36960 lb*
Out	06/22/2022 06:45:23	Front Scale	jaday		Net	43860 lb
			* Manual Weight		Tons	21.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.93	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/22/2022 Vehicle# 83 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054457 Billing # 0001531
 Hauling Ticket# 22075632 Manifest 22075632
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	92240 lb*
In	06/22/2022 10:46:14	Front Scale	cwalsh3		Tare	40480 lb*
Out	06/22/2022 11:14:53	Front Scale	cwalsh3		Net	51760 lb
			* Manual Weight		Tons	25.88

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.88	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/22/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054459 Billing # 0001531
 Hauling Ticket# 22075629 Manifest 22075629
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	88220 lb*
In	06/22/2022 11:03:25	Front Scale	cwalsh3		Tare	36880 lb*
Out	06/22/2022 11:21:11	Front Scale	cwalsh3		Net	51340 lb
			* Manual Weight		Tons	25.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.67	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/23/2022 Vehicle# 83 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054489 Billing # 0001531
 Hauling Ticket# Manifest 22075633
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	90220 lb*
In	06/23/2022 09:25:39	Front Scale	jaday		Tare	40780 lb
Out	06/23/2022 09:45:38	Front Scale	cwalsh3		Net	49440 lb
			* Manual Weight		Tons	24.72

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.72	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/23/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054495 Billing # 0001531
 Hauling Ticket# 22075627 Manifest 22075627
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	72920 lb*
In	06/23/2022 10:08:30	Front Scale	cwalsh3		Tare	37160 lb*
Out	06/23/2022 10:29:46	Front Scale	cwalsh3		Net	35760 lb
			* Manual Weight		Tons	17.88

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	17.88	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



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Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/23/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054504 Billing # 0001531
 Hauling Ticket# 22075636 Manifest 22075636
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	89280 lb*
In	06/23/2022 14:58:50	Front Scale	cwalsh3		Tare	37220 lb*
Out	06/23/2022 15:20:36	Front Scale	cwalsh3		Net	52060 lb
			* Manual Weight		Tons	26.03

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.03	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

220820
 Original Exh. CD-08
 Ticket# 761307
 Page 715 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/24/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054518 Billing # 0001531
 Hauling Ticket# Manifest 22075641
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	87120 lb*
In	06/24/2022 08:52:27	Front Scale	jaday		Tare	37140 lb*
Out	06/24/2022 09:10:53	Front Scale	jaday		Net	49980 lb
			* Manual Weight		Tons	24.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.99	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

220820
 Reprint Exh. CD-08
 Ticket# 761340
 Page 716 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/24/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054519 Billing # 0001531
 Hauling Ticket# Manifest 22075634
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	93940 lb*
In	06/24/2022 09:24:13	Front Scale	jaday		Tare	38860 lb*
Out	06/24/2022 09:41:17	Front Scale	jaday		Net	55080 lb
			* Manual Weight		Tons	27.54

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.54	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

220820
 Original Exh. CD-08
 Ticket# 761416
 Page 717 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/24/2022 Vehicle# 57 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054537 Billing # 0001531
 Hauling Ticket# 22075637 Manifest 22075637
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	
In	06/24/2022 13:52:10	Front Scale	cwalsh3		89000 lb*	
Out	06/24/2022 14:09:01	Front Scale	cwalsh3		Tare 38460 lb*	
			* Manual Weight		Net 50540 lb	
					Tons 25.27	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.27	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Original Exh. CD-08
 Ticket# 761506
 Page 718 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/27/2022 Vehicle# 83 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054558 Billing # 0001531
 Hauling Ticket# 22075625 Manifest 22075625
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	94880 lb*
In	06/27/2022 08:45:31	Front Scale	jaday		Tare	40640 lb*
Out	06/27/2022 09:00:40	Front Scale	jaday		Net	54240 lb
			* Manual Weight		Tons	27.12

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.12	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Original Exh. CD-08
 Ticket# 761514
 Page 719 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/27/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054565 Billing # 0001531
 Hauling Ticket# 2208201 Manifest 2208201
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	85760 lb*
In	06/27/2022 10:16:33	Front Scale	cwalsh3		Tare	36760 lb*
Out	06/27/2022 10:32:17	Front Scale	cwalsh3		Net	49000 lb
			* Manual Weight		Tons	24.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.50	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Original Exh. CD-08
 Ticket# 761526
 Page 720 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/27/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054577 Billing # 0001531
 Hauling Ticket# Manifest 22075643
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	87600 lb*
In	06/27/2022 13:44:59	Front Scale	JADAY		Tare	38880 lb*
Out	06/27/2022 14:04:01	Front Scale	JADAY		Net	48720 lb
			* Manual Weight		Tons	24.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.36	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Original Exh. CD-08
 Ticket# 761529
 Page 721 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/27/2022 Vehicle# 76 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054579 Billing # 0001531
 Hauling Ticket# 22075642 Manifest 22075642
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	83580 lb*
In	06/27/2022 14:51:08	Front Scale	cwalsh3		Tare	36800 lb*
Out	06/27/2022 15:07:40	Front Scale	cwalsh3		Net	46780 lb
			* Manual Weight		Tons	23.39

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.39	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Original Exh. CD-08
 Ticket# 761662
 Page 722 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/28/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054599 Billing # 0001531
 Hauling Ticket# Manifest 22075644
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	94140 lb*
In	06/28/2022 08:45:32	Front Scale	jaday		Tare	38820 lb*
Out	06/28/2022 09:27:47	Front Scale	jaday		Net	55320 lb
			* Manual Weight		Tons	27.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.66	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint Exh. CD-08
 Ticket# 761734
 Page 723 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/28/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054616 Billing # 0001531
 Hauling Ticket# Manifest 22075645
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	87380 lb*
In	06/28/2022 13:28:59	Front Scale	JADAY		Tare	38480 lb*
Out	06/28/2022 13:42:26	Front Scale	JADAY		Net	48900 lb
			* Manual Weight		Tons	24.45

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.45	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Original Exh. CD-08
 Ticket# 761841
 Page 724 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/29/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054640 Billing # 0001531
 Hauling Ticket# Manifest 22075646
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	87240 lb*
In	06/29/2022 08:45:59	Front Scale	jaday		Tare	38980 lb*
Out	06/29/2022 08:53:49	Front Scale	jaday		Net	48260 lb
			* Manual Weight		Tons	24.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.13	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Original Exh. CD-08
 Ticket# 761977
 Page 725 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/29/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054665 Billing # 0001531
 Hauling Ticket# Manifest 22075647
 Destination CUS PO
 Profile 1375530R (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	
In	06/29/2022 13:13:19	Front Scale	JADAY		86900 lb*	
Out	06/29/2022 13:37:38	Front Scale	JADAY		38500 lb*	
			* Manual Weight		48400 lb	
					Tons	24.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.20	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Original Exh. CD-08
 Ticket# 762128
 Page 726 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/30/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054686 Billing # 0001531
 Hauling Ticket# Manifest 22075649
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	88080 lb*
In	06/30/2022 08:44:49	Front Scale	jaday		Tare	38800 lb*
Out	06/30/2022 09:01:51	Front Scale	jaday		Net	49280 lb
			* Manual Weight		Tons	24.64

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.64	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Original Exh. CD-08
 Ticket# 762269
 Page 727 of 811

Customer Name JAMMIES ENVIRONMENTAL INC JAM Carrier TRUCK
 Ticket Date 06/30/2022 Vehicle# 56 Volume
 Payment Type Credit Account Container
 Manual Ticket# 1054704 Billing # 0001531
 Hauling Ticket# Manifest 22075649
 Destination CUS PO
 Profile 137553OR (Processed OCC Rejects)
 Generator 168-PACKAGING CORP OF AMERICA PACKAGING CORP OF AMERICA 31831 W HWY 12 WALLU

	Time	Scale	Operator	Inbound	Gross	87020 lb*
In	06/30/2022 13:16:13	Front Scale	JADAY		Tare	38840 lb*
Out	06/30/2022 13:31:32	Front Scale	JADAY		Net	48180 lb
			* Manual Weight		Tons	24.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.09	Tons				WA-WALLULA
2 EVF-P-Standard Env	100		%				WA-WALLULA

Driver's Signature

To:

Debbie & Lisa

RE:

THIS WEEKS Finley Butte

Landfill Receipts.

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE 01	TICKET 00475951	GRID	WEIGHMASTER LEAH S		
DATE IN 08/16/21	DATE OUT 08/16/21	TIME IN 11:53	TIME OUT 12:25	VEHICLE 10273	ROLL OFF
REFERENCE 74		ORIGIN WALLOWA			

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
		Scale 1 Gross Wt.				
		Scale 2 Tare Wt.				
		Net Weight				
22.11	TON	Industrial - Oregon				

Inbound - Charge ticket

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

JTTES LANDFILL
x 350
JMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

Manual Gross Wt. 82260 LB
Scale 2 Tare Wt. 42540 LB
Net Weight 39720 LB

UNIT TON DESCRIPTION Industrial - Oregon

QTY. 19.86

Inbound - Charge ticket

SITE 01	TICKET 00475890	GRID	WEIGHMASTER Michelle Dekker
DATE IN 08/16/21	DATE OUT 08/16/21	TIME IN 07:55	TIME OUT 07:55
		VEHICLE 10273	ROLL OFF
REFERENCE		ORIGIN WALLOWA	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
19.86	TON	Industrial - Oregon				
						NET AMOUNT
						TENDERED
						CHANGE
						CHECK NO.

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00476093	GRID	WEIGHMASTER LEAH S		
DATE IN 08/17/21	DATE OUT 08/17/21	TIME IN 11:20	TIME OUT 11:54	VEHICLE 10273	ROLL OFF
REFERENCE 74		ORIGIN WALLOWA			

Scale 1 Gross Wt.		91720	LB	Inbound - Charge ticket		
Scale 2 Tare Wt.		42680	LB			
Net Weight		49040	LB			
QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.52	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00476011	GRID	WEIGHMASTER Michelle Dekker		
DATE IN 08/17/21	DATE OUT 08/17/21	TIME IN 05:33	TIME OUT 06:11	VEHICLE 10273	ROLL OFF
REFERENCE 74		ORIGIN WALLOWA			

Scale 1 Gross Wt. 91120 LB
Scale 2 Tare Wt. 42480 LB
Net Weight 48640 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.32	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00476146	GRID	WEIGHMASTER Michelle Dekker
DATE IN 08/18/21	DATE OUT 08/18/21	TIME IN 05:46	TIME OFF 06:13
			VEHICLE 10273
REFERENCE 74		ORIGIN WALLOWA	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
		Scale 1 Gross Wt.				
		Scale 2 Tare Wt.				
		Net Weight				
19.80	TON	Industrial - Oregon				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

SITE 01	TICKET 00476204	GRID	WEIGHMASTER LEAH'S
DATE IN 08/18/21	DATE OUT 08/18/21	TIME IN 10:38	TIME OUT 11:15
			VEHICLE 10273
REFERENCE 74/45		ORIGIN WASH STATE	

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
		Scale 1 Gross Wt.				
		Scale 2 Tare Wt.				
		Net Weight				
24.88	TON	Industrial - Out of				
Inbound - Charge ticket						

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

P.O. Box 350
BOARDMAN, OR 97818

010273 JAMMIE'S ENVIRONMENTAL
128 INDUSTRIAL WAY
LONGVIEW WA 98632

DATE	01	TICKET	00476340	GRID	WEIGHMASTER
DATE IN	08/19/21	DATE OUT	08/19/21	TIME IN	09:44
				TIME OUT	10:10
				VEHICLE	10273
				ROLL OFF	
REFERENCE			ORIGIN		
74/T45			WASH STATE		

Manual Gross Wt. 91580 LB
Scale 2 Tare Wt. 42640 LB
Net Weight 48940 LB

Inbound - Charge ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
24.47	TON	Industrial - Out of				

Operating hours 7AM to 3:30PM Monday thru Friday.
Have a nice day!

NET AMOUNT
TENDERED
CHANGE
CHECK NO.

SIGNATURE _____

In 5:30 am out 6:00 am

8512

FINLEY BUTTES REGIONAL LANDFILL
MANUAL SCALE TICKET - SOLID WASTE TRANSACTION

TRANSACTION #	Acct. #	Cashier	
Acct. Name	Truck #	Fleet #	Tag #
Date/Time In	Date/Time Out		
Transtn Type =	Trk	3rd Prty	Other
Payment Type =	Charge	Cash	Check #
Vehicle Type =	Cntr.40+	FT Ldr	DmpT. PU
	R Ldr	ROff	Other
Origin Type =	CTR	WVMRC	UM MRW Cnty
	MLT-In	CLRK-Othr	Other
Materl. Type =	MSW Ext	IndWst Ext	MSW Mrw
	MSW Hpnr	Other	
Special Fees =	Metro	Lex	C.Tr Rf/Fzr C.Tr/w
	T&HFee	Asb.	Other
Driver's Signature			

Gross Wt	lbs	tons
Tare Wt		
Net Wt		

Rate \$	/tn
Tip Fee	\$
Spec Fee	\$
Other	\$
Total Fee	\$

FINLEY BUTTES LANDFILL
 P.O. Box 350
 BOARDMAN, OR 97818

010273 JAMMIE'S ENVIROMENTAL
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632

SITE 01	TICKET 00476447	GRID	WEIGHMASTER CHRISTINA P		
DATE IN 08/20/21	DATE OUT 08/20/21	TIME IN 08:08	TIME OUT 08:36	VEHICLE 10273	ROLL OFF
REFERENCE 74		ORIGIN WASH STATE			

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
		Scale 1 Gross Wt.	88580			
		Scale 2 Tare Wt.	42700			
		Net Weight	45880			
22.94	TON	Industrial - Washing				
Inbound - Charge ticket						

Operating hours 7AM to 3:30PM Monday thru Friday.
 Have a nice day!

SIGNATURE _____

NET AMOUNT
TENDERED
CHANGE
CHECK NO.



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
03/15/2022	2050-10273
Invoice Number	INVOICE TOTAL
9587	\$25,980.64
AMOUNT DUE	
\$25,980.64	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
02/14/2022	4910				1.00	Payment-Thank	-44985.36
03/07/2022	4993				1.00	Payment-Thank	-17925.04
03/14/2022	5030				1.00	Payment-Thank	-25793.60
Balance Forward:							\$0.00
03/01/2022	495754	10273		JAM 56-45	24.01	Industrial -	672.28
03/01/2022	495802	10273		T45 JAMMIE 56	27.50	Industrial -	770.00
03/02/2022	495890	10273		T45 JAMMIE 56	24.91	Industrial -	697.48
03/02/2022	495916	10273		T44 JAMMIE 78	19.92	Industrial -	557.76
03/02/2022	495944	10273		T45 JAMMIE 56	24.41	Industrial -	683.48
03/03/2022	495979	10273		JAM 56-45	24.81	Industrial -	694.68
03/03/2022	496007	10273		T44 JAMMIE 57	22.90	Industrial -	641.20
03/03/2022	496018	10273		T45 JAMMIE 56	25.48	Industrial -	713.44
03/03/2022	496056	10273		T44 JAMMIE 57	22.38	Industrial -	626.64
03/03/2022	496068	10273		T45 JAMMIE 56	25.40	Industrial -	711.20
03/04/2022	496092	10273		T44 JAMMIE 78	25.20	Industrial -	705.60
03/04/2022	496101	10273		T45 JAMMIE 56	27.06	Industrial -	757.68
03/04/2022	496144	10273		T45 JAMMIE 56	25.73	Industrial -	720.44
03/04/2022	496151	10273		T44 JAMMIE 78	20.28	Industrial -	567.84
03/04/2022	496181	10273		T45 JAMMIE 56	27.94	Industrial -	782.32
03/07/2022	496198	10273		JAM56-45	27.81	Industrial -	778.68
03/07/2022	496243	10273		T45 JAM 56	23.98	Industrial -	671.44
03/07/2022	496274	10273		T45 JAMMIE 56	24.92	Industrial -	697.76
03/08/2022	496307	10273		JAM 57-T44	21.09	Industrial -	590.52
03/08/2022	496348	10273		T44 JAMMIE 57	23.31	Industrial -	652.68
03/08/2022	496370	10273		T45 JAMMIE 56	17.50	Industrial -	490.00
03/08/2022	496393	10273		T44 JAMMIE 57	24.13	Industrial -	675.64
03/09/2022	496423	10273		T44 JAMMIE 56	27.17	Industrial -	760.76
03/09/2022	496460	10273		T44 JAMMIE 56	24.89	Industrial -	696.92
03/10/2022	496523	10273		JAM 57-44	23.27	Industrial -	651.56
03/10/2022	496567	10273		T44 JAMMIE 57	24.53	Industrial -	686.84
03/10/2022	496607	10273		T44 JAMMIE 57	26.10	Industrial -	730.80
03/11/2022	496628	10273		JAM 57-44	23.64	Industrial -	661.92
03/11/2022	496660	10273		T44 JAMMIE 57	26.65	Industrial -	746.20

03/11/2022	496697	10273	JAM 57-44	27.90	Industrial -	781.20
03/14/2022	496753	10273	JAM 57-T44	20.07	Industrial -	561.96
03/14/2022	496760	10273	T 45 JAMMIE 76	18.19	Industrial -	509.32
03/14/2022	496820	10273	T44 JAMMMIE 57	22.92	Industrial -	641.76
03/14/2022	496826	10273	T45 JAMMIE 76	20.50	Industrial -	574.00
03/15/2022	496860	10273	JAN 76-T45	21.45	Industrial -	600.60
03/15/2022	496861	10273	JAM 56-44	25.25	Industrial -	707.00
03/15/2022	496901	10273	T45 JAMMIE 76	19.54	Industrial -	547.12
03/15/2022	496908	10273	T44 JAMMIE 57	23.11	Industrial -	647.08
03/15/2022	496945	10273	T45 JAMMIE 76	22.03	Industrial -	616.84

Total Tons: 927.88

Invoice Total: \$25,980.64

Total Balance Due: \$25,980.64

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$25,980.64	\$0.00	\$0.00	\$0.00	\$25,980.64



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
11/30/2021	2050-10273
Invoice Number	INVOICE TOTAL
9290	\$16,594.32
AMOUNT DUE	
\$35,026.08	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
11/08/2021	4372				1.00	Payment-Thank	-14095.92
Balance Forward:							\$18,431.76
11/16/2021	485886	10273		TRL 45 JAM 75	21.85	Industrial -	524.40
11/16/2021	485950	10273		JAMMIES 75/45	23.74	Industrial -	569.76
11/16/2021	485981	10273		JAMIES 74/44	21.71	Industrial -	521.04
11/17/2021	486041	10273		44 JAM 74	23.53	Industrial -	564.72
11/17/2021	486113	10273		JAMMIES 74/44	25.10	Industrial -	602.40
11/18/2021	486179	10273		TRK 44 JAMMIE 74	24.23	Industrial -	581.52
11/18/2021	486249	10273		JAMMIE 74	24.77	Industrial -	594.48
11/18/2021	486305	10273		44/ JAMMIES 74	25.68	Industrial -	616.32
11/19/2021	486333	10273		45 JAM 56	19.90	Industrial -	477.60
11/19/2021	486399	10273		45 JAMMIE 56	28.28	Industrial -	678.72
11/22/2021	486463	10273		45 JAMMIE 56	24.84	Industrial -	596.16
11/22/2021	486539	10273		JAMMIES 56/45	22.11	Industrial -	530.64
11/22/2021	486596	10273		JAMMIES 56/45	21.30	Industrial -	511.20
11/23/2021	486630	10273		45 JAMMIE 56	25.29	Industrial -	606.96
11/23/2021	486647	10273		44 JAMMIE 77	14.02	Industrial -	336.48
11/23/2021	486693	10273		T45 JAM 56	24.86	Industrial -	596.64
11/23/2021	486758	10273		JAMMIES 56/45	23.52	Industrial -	564.48
11/24/2021	486784	10273		45 JAMMIE 56	22.91	Industrial -	549.84
11/24/2021	486854	10273		44 JAMMIE 77	15.89	Industrial -	381.36
11/24/2021	486863	10273		JAMMIES 56/45	24.16	Industrial -	579.84
11/26/2021	486952	10273		45 JAMMIE 56	26.01	Industrial -	624.24
11/26/2021	487021	10273		JAMMIES 56/45	28.82	Industrial -	691.68
11/26/2021	487070	10273		JAMMIES 56/45	24.89	Industrial -	597.36
11/29/2021	487129	10273		JAM 56-45	25.68	Industrial -	616.32
11/29/2021	487195	10273		T-45 JAM 56	28.96	Industrial -	695.04
11/29/2021	487259	10273		JAMMIES 56/43	27.07	Industrial -	649.68
11/30/2021	487289	10273		JAM 56-45	24.51	Industrial -	588.24
11/30/2021	487390	10273		JAM 56-45	47.80	Industrial -	1147.20

Total Tons: 691.43

Invoice Total: \$16,594.32

Total Balance Due: \$35,026.08

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$35,026.08	\$0.00	\$0.00	\$0.00	\$35,026.08



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
09/30/2021	2050-10273
Invoice Number	INVOICE TOTAL
9114	\$12,586.80
AMOUNT DUE	
\$12,586.80	
PAYMENT DUE UPON RECEIPT	

BILL TO:

JAMMIE'S ENVIROMENTAL
LISA COTHREN
128 INDUSTRIAL WAY
LONGVIEW, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
09/20/2021	4142				1.00	Payment-Thank	-12550.53
09/20/2021	4143				1.00	Payment-Thank	-876.30
09/28/2021	4175				1.00	Payment-Thank	-19737.78
Balance Forward:							\$0.00
09/16/2021	479485	10273			24.55	Industrial -	589.20
09/16/2021	479510	10273			6.95	Industrial -	166.80
09/16/2021	479562	10273			27.69	Industrial -	664.56
09/16/2021	479578	10273			7.65	Industrial -	183.60
09/16/2021	479624	10273			23.40	Industrial -	561.60
09/17/2021	479652	10273			22.03	Industrial -	528.72
09/17/2021	479748	10273			20.88	Industrial -	501.12
09/21/2021	479929	10273			20.75	Industrial -	498.00
09/21/2021	479986	10273			22.44	Industrial -	538.56
09/21/2021	480032	10273			21.53	Industrial -	516.72
09/22/2021	480071	10273			21.85	Industrial -	524.40
09/22/2021	480125	10273			20.69	Industrial -	496.56
09/23/2021	480213	10273			20.70	Industrial -	496.80
09/24/2021	480440	10273			20.02	Industrial -	480.48
09/27/2021	480522	10273			24.61	Industrial -	590.64
09/27/2021	480592	10273			28.39	Industrial -	681.36
09/28/2021	480677	10273			6.86	Industrial -	164.64
09/28/2021	480783	10273			24.41	Industrial -	585.84
09/28/2021	480784	10273			22.17	Industrial -	532.08
09/29/2021	480935	10273			22.62	Industrial -	542.88
09/29/2021	480936	10273			22.45	Industrial -	538.80
09/30/2021	481017	10273			23.22	Industrial -	557.28
09/30/2021	481022	10273			20.15	Industrial -	483.60
09/30/2021	481091	10273			25.93	Industrial -	622.32
09/30/2021	481092	10273			22.51	Industrial -	540.24

Total Tons: 524.45

Invoice Total: \$12,586.80

Total Balance Due: \$12,586.80

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$12,586.80	\$0.00	\$0.00	\$0.00	\$12,586.80



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
02/28/2022	2050-10273
Invoice Number	INVOICE TOTAL
9541	\$25,793.60
AMOUNT DUE	
\$43,718.64	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
01/31/2022	4828				1.00	Payment-Thank	-12971.04
02/14/2022	4910				1.00	Payment-Thank	-44985.36
Balance Forward:							\$17,925.04
02/16/2022	494795	10273		JAM 57-T45	20.83	Industrial -	583.24
02/16/2022	494838	10273		T45 JAMMIE 57	20.32	Industrial -	568.96
02/16/2022	494880	10273		T45 JAMMIE 57	22.66	Industrial -	634.48
02/17/2022	494907	10273		JAM 57-45	20.11	Industrial -	563.08
02/17/2022	494957	10273		T45 JAMMIE 57	26.19	Industrial -	733.32
02/17/2022	495010	10273		T45 JAMMIE 57	24.23	Industrial -	678.44
02/18/2022	495028	10273		JAM 57-45	23.50	Industrial -	658.00
02/18/2022	495077	10273		T45 JAMMIE 57	26.57	Industrial -	743.96
02/18/2022	495126	10273		T45 JAMMIE 57	23.73	Industrial -	664.44
02/21/2022	495143	10273		T45 JAMMMIE 56	25.44	Industrial -	712.32
02/21/2022	495172	10273		T44 JAMMIE 78	18.12	Industrial -	507.36
02/21/2022	495184	10273		T45 JAMMIE 56	30.51	Industrial -	854.28
02/21/2022	495208	10273		T44 JAMMIE 78	23.61	Industrial -	661.08
02/21/2022	495221	10273		T45 JAMMIE 56	27.15	Industrial -	760.20
02/22/2022	495246	10273		T45 JAMMIE 56	26.77	Industrial -	749.56
02/22/2022	495272	10273		JA 78-T44	22.23	Industrial -	622.44
02/22/2022	495290	10273		JAM 56-45	27.10	Industrial -	758.80
02/22/2022	495307	10273		T44 JAMMIE 78	23.73	Industrial -	664.44
02/23/2022	495335	10273		T45 JAMMIE 56	21.69	Industrial -	607.32
02/23/2022	495365	10273		T44 JAMMIE 57	25.52	Industrial -	714.56
02/23/2022	495372	10273		JAM 56-45	24.98	Industrial -	699.44
02/23/2022	495416	10273		T44 JAMMIE 57	26.44	Industrial -	740.32
02/24/2022	495441	10273		T44 JAMMIE 57	28.27	Industrial -	791.56
02/24/2022	495460	FB-22-25		JAMMIE 51	11.90	Industrial -	333.20
02/24/2022	495482	10273		T45 JAMMIE 56	23.39	Industrial -	654.92
02/24/2022	495484	10273		JAM 57/44	28.51	Industrial -	798.28
02/24/2022	495515	10273		T44 JAMMIE 57	27.69	Industrial -	775.32
02/25/2022	495537	10273		JAM 57-T44	21.98	Industrial -	615.44
02/25/2022	495543	10273		T45 JAMMIE 56	29.00	Industrial -	812.00
02/25/2022	495576	10273		T44 JAMMIE 57	26.22	Industrial -	734.16

02/25/2022	495580	10273	JAM 56-45	25.96	Industrial -	726.88
02/25/2022	495618	10273	T44 JAMMIE 57	21.92	Industrial -	613.76
02/25/2022	495619	10273	T45 JAMMIE 56	21.57	Industrial -	603.96
02/28/2022	495636	10273	T45 JAMMIE 56	25.94	Industrial -	726.32
02/28/2022	495668	10273	T44 JAMMIE 78	21.89	Industrial -	612.92
02/28/2022	495682	10273	JAN 56-45	28.32	Industrial -	792.96
02/28/2022	495722	10273	T44 JAMMIE 78	22.16	Industrial -	620.48
02/28/2022	495729	10273	T45 JAMMIE 56	25.05	Industrial -	701.40

Total Tons: 921.20

Invoice Total: \$25,793.60

Total Balance Due: \$43,718.64

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$43,718.64	\$0.00	\$0.00	\$0.00	\$43,718.64



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
09/15/2021	2050-10273
Invoice Number	INVOICE TOTAL
9071	\$20,614.08
AMOUNT DUE	
\$33,164.61	
PAYMENT DUE UPON RECEIPT	

BILL TO:

JAMMIE'S ENVIROMENTAL
LISA COTHREN
128 INDUSTRIAL WAY
LONGVIEW, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
08/23/2021	4013				1.00	Payment-Thank	-2005.68
08/23/2021	4014				1.00	Payment-Thank	-4782.72
Balance Forward:							\$12,550.53
09/02/2021	4079	10273			-20.34	MSW - Washing	-704.78
09/02/2021	4081	10273			-16.60	MSW - Washing	-575.19
09/02/2021	4083	10273			-10.50	MSW - Washing	-363.83
09/09/2021	479032	10273			0.00	Industrial -	0.00
09/08/2021	4076	10273			25.29	Industrial -	606.96
09/02/2021	4078	10273			20.34	Industrial -	488.16
09/02/2021	4080	10273			16.60	Industrial -	398.40
09/08/2021	4082	10273			10.50	Industrial -	252.00
09/01/2021	477785	10273			17.85	Industrial -	428.40
09/01/2021	477889	10273			22.26	Industrial -	534.24
09/02/2021	477937	10273			20.34	MSW - Washing	704.78
09/02/2021	478028	10273			16.60	MSW - Washing	575.19
09/02/2021	478029	10273			10.50	MSW - Washing	363.83
09/03/2021	478083	10273			20.38	Industrial -	489.12
09/03/2021	478084	10273			9.51	Industrial -	228.24
09/03/2021	478138	10273			19.38	Industrial -	465.12
09/03/2021	478141	10273			10.55	Industrial -	253.20
09/03/2021	478202	10273			21.72	Industrial -	521.28
09/03/2021	478203	10273			8.15	Industrial -	195.60
09/06/2021	478228	10273			20.69	Industrial -	496.56
09/06/2021	478235	10273			10.61	Industrial -	254.64
09/06/2021	478236	10273			5.74	Industrial -	137.76
09/06/2021	478266	10273			19.92	Industrial -	478.08
09/06/2021	478280	10273			10.01	Industrial -	240.24
09/06/2021	478281	10273			6.23	Industrial -	149.52
09/06/2021	478304	10273			19.77	Industrial -	474.48
09/06/2021	478314	10273			11.06	Industrial -	265.44
09/06/2021	478315	10273			6.37	Industrial -	152.88
09/07/2021	478348	10273			10.75	Industrial -	258.00
09/07/2021	478350	10273			5.94	Industrial -	142.56

09/07/2021	478353	10273	19.46	Industrial -	467.04
09/07/2021	478400	10273	12.10	Industrial -	290.40
09/07/2021	478411	10273	19.75	Industrial -	474.00
09/07/2021	478412	10273	5.89	Industrial -	141.36
09/07/2021	478424	10273	31.92	Industrial -	766.08
09/07/2021	478445	10273	10.27	Industrial -	246.48
09/07/2021	478455	10273	17.81	Industrial -	427.44
09/07/2021	478456	10273	6.54	Industrial -	156.96
09/08/2021	478499	10273	10.92	Industrial -	262.08
09/08/2021	478500	10273	19.93	Industrial -	478.32
09/08/2021	478556	10273	9.52	Industrial -	228.48
09/08/2021	478559	10273	20.08	Industrial -	481.92
09/08/2021	478586	10273	7.57	Industrial -	181.68
09/08/2021	478604	10273	21.74	Industrial -	521.76
09/08/2021	478605	10273	8.55	Industrial -	205.20
09/09/2021	478640	10273	4.25	Industrial -	102.00
09/09/2021	478641	10273	19.46	Industrial -	467.04
09/09/2021	478642	10273	6.75	Industrial -	162.00
09/09/2021	478696	10273	4.28	Industrial -	102.72
09/09/2021	478705	10273	19.44	Industrial -	466.56
09/09/2021	478711	10273	8.85	Industrial -	212.40
09/09/2021	478770	10273	20.91	Industrial -	501.84
09/09/2021	478777	10273	10.84	Industrial -	260.16
09/09/2021	478786	10273	0.00	Industrial -	0.00
09/10/2021	478851	10273	11.56	Industrial -	277.44
09/10/2021	478891	10273	19.50	Industrial -	468.00
09/10/2021	478908	10273	9.16	Industrial -	219.84
09/10/2021	478910	10273	8.11	Industrial -	194.64
09/13/2021	479039	10273	18.51	Industrial -	444.24
09/13/2021	479103	10273	19.50	Industrial -	468.00
09/14/2021	479179	10273	21.12	Industrial -	506.88
09/14/2021	479265	10273	17.09	Industrial -	410.16
09/14/2021	479287	10273	22.56	Industrial -	541.44
09/15/2021	479327	10273	20.32	Industrial -	487.68
09/15/2021	479383	10273	21.94	Industrial -	526.56
09/15/2021	479437	10273	23.10	Industrial -	554.40

Total Tons: 858.92

Invoice Total: \$20,614.08

Total Balance Due: \$33,164.61

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$33,164.61	\$0.00	\$0.00	\$0.00	\$33,164.61



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
11/15/2021	2050-10273
Invoice Number	INVOICE TOTAL
9250	\$18,431.76
AMOUNT DUE	
\$18,431.76	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
10/26/2021	4308				1.00	Payment-Thank	-13394.40
11/08/2021	4372				1.00	Payment-Thank	-14095.92
Balance Forward:							\$0.00
11/04/2021	4362	10273		TRL 4	20.93	Industrial -	502.32
11/01/2021	484203	10273			23.84	Industrial -	572.16
11/01/2021	484260	10273			21.30	Industrial -	511.20
11/01/2021	484306	10273			21.45	Industrial -	514.80
11/02/2021	484333	10273		JAMMIE 75-45	23.42	Industrial -	562.08
11/02/2021	484386	10273			22.52	Industrial -	540.48
11/02/2021	484439	10273			22.89	Industrial -	549.36
11/03/2021	484467	10273		JAMM 75-45	23.50	Industrial -	564.00
11/03/2021	484531	10273			25.25	Industrial -	606.00
11/03/2021	484586	10273			24.86	Industrial -	596.64
11/04/2021	484618	10273		JAMMIE 45	22.63	Industrial -	543.12
11/04/2021	484692	10273			23.88	Industrial -	573.12
11/05/2021	484766	10273		JAMMIES 75/45	25.42	Industrial -	610.08
11/05/2021	484843	10273	TRAILER 45		27.92	Industrial -	670.08
11/05/2021	484897	10273			24.97	Industrial -	599.28
11/08/2021	484917	10273			25.47	Industrial -	611.28
11/08/2021	484929	10273			24.61	Industrial -	590.64
11/08/2021	484990	10273		JAMMIES TRUCK 75/45	27.93	Industrial -	670.32
11/08/2021	485053	10273		JAM75-45	25.54	Industrial -	612.96
11/09/2021	485084	10273		JAM 75/45	24.09	Industrial -	578.16
11/09/2021	485139	10273		JAMMIE 75 T-45	25.96	Industrial -	623.04
11/10/2021	485218	10273		JAM 75-45	24.36	Industrial -	584.64
11/10/2021	485280	10273		JAMMIES 75/45	23.45	Industrial -	562.80
11/10/2021	485284	10273		JAMMIES 74/44	23.94	Industrial -	574.56
11/10/2021	485343	10273		JAMMIES 75/45	26.08	Industrial -	625.92
11/11/2021	485376	10273		JAM 74/44	22.42	Industrial -	538.08
11/11/2021	485446	10273		JAMMIES 74/44	23.48	Industrial -	563.52
11/11/2021	485514	10273		JAM 74	21.52	Industrial -	516.48
11/12/2021	485565	10273		JAMMIES 74/44	24.40	Industrial -	585.60
11/12/2021	485632	10273		JAMMIES 74/44	23.23	Industrial -	557.52

11/15/2021	485709	10273	44 JAM 74	22.16 Industrial -	531.84
11/15/2021	485778	10273	JAM 74/44	24.57 Industrial -	589.68

Total Tons: 767.99

Invoice Total: \$18,431.76

Total Balance Due: \$18,431.76

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$18,431.76	\$0.00	\$0.00	\$0.00	\$18,431.76



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
08/31/2021	2050-10273
Invoice Number	INVOICE TOTAL
9034	\$13,426.83
AMOUNT DUE	
\$13,426.83	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN
128 INDUSTRIAL WAY
LONGVIEW, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	TRUCK ID	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
08/23/2021	4013				1.00	Payment-Thank	-2005.68
08/23/2021	4014				1.00	Payment-Thank	-4782.72
Balance Forward:							\$0.00
08/16/2021	475890 ✓	10273			19.86	Industrial -	476.64
08/16/2021	475951 ✓	10273			22.11	Industrial -	530.64
08/17/2021	476011 ✓	10273			24.32	Industrial -	583.68
08/17/2021	476093 ✓	10273			24.52	Industrial -	588.48
08/18/2021	476146 ✓	10273			19.80	Industrial -	475.20
08/18/2021	476204 ✓	10273			24.88	Industrial -	597.12
08/19/2021	476291 ✓	10273			22.82	Industrial -	547.68
08/19/2021	476340 ✓	10273			24.47	Industrial -	587.28
08/20/2021	476447 ✓	10273			22.94	Industrial -	550.56
08/23/2021	476597 ✓	10273			22.93	Industrial -	550.32
08/23/2021	476671 ✓	10273			23.10	Industrial -	554.40
08/24/2021	476759 ✓	10273			23.46	Industrial -	563.04
08/24/2021	476820 ✓	10273			24.59	Industrial -	590.16
08/24/2021	476881 ✓	10273			22.19	Industrial -	532.56
08/25/2021	476917 ✓	10273			18.78	Industrial -	450.72
08/25/2021	476986 ✓	10273			21.19	Industrial -	508.56
08/25/2021	477058 ✓	10273			23.57	Industrial -	565.68
08/27/2021	477267 ✓	10273			22.04	Industrial -	528.96
08/27/2021	477339 ✓	10273			29.25	Industrial -	702.00
08/30/2021	477464	10273			25.80	Soils	893.97
08/30/2021	477532	10273			26.31	Industrial -	631.44
08/31/2021	477650	10273			25.29	MSW - Oregon	876.30
08/31/2021	477712	10273			22.56	Industrial -	541.44

911197
211081
10-1001018
211007-01

Total Tons: 536.78

Invoice Total: \$13,426.83

Total Balance Due: \$13,426.83



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
09/15/2021	2050-10273
Invoice Number	INVOICE TOTAL
9071	\$20,614.08
AMOUNT DUE	
\$33,164.61	
PAYMENT DUE UPON RECEIPT	

BILL TO:

JAMMIE'S ENVIROMENTAL
LISA COTHREN
128 INDUSTRIAL WAY
LONGVIEW, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
08/23/2021	4013				1.00	Payment-Thank	-2005.68
08/23/2021	4014				1.00	Payment-Thank	-4782.72
Balance Forward:							\$12,550.53
09/02/2021	4079	10273			-20.34	MSW - Washing	-704.78
09/02/2021	4081	10273			-16.60	MSW - Washing	-575.19
09/02/2021	4083	10273			-10.50	MSW - Washing	-363.83
09/09/2021	479032	10273			0.00	Industrial -	0.00
09/08/2021	4076	10273			25.29	Industrial -	606.96
09/02/2021	4078	10273			20.34	Industrial -	488.16
09/02/2021	4080	10273			16.60	Industrial -	398.40
09/08/2021	4082	10273			10.50	Industrial -	252.00
09/01/2021	477785	10273			17.85	Industrial -	428.40
09/01/2021	477889	10273			22.26	Industrial -	534.24
09/02/2021	477937	10273			20.34	MSW - Washing	704.78
09/02/2021	478028	10273			16.60	MSW - Washing	575.19
09/02/2021	478029	10273			10.50	MSW - Washing	363.83
09/03/2021	478083	10273			20.38	Industrial -	489.12
09/03/2021	478084	10273			9.51	Industrial -	228.24
09/03/2021	478138	10273			19.38	Industrial -	465.12
09/03/2021	478141	10273			10.55	Industrial -	253.20
09/03/2021	478202	10273			21.72	Industrial -	521.28
09/03/2021	478203	10273			8.15	Industrial -	195.60
09/06/2021	478228	10273			20.69	Industrial -	496.56
09/06/2021	478235	10273			10.61	Industrial -	254.64
09/06/2021	478236	10273			5.74	Industrial -	137.76
09/06/2021	478266	10273			19.92	Industrial -	478.08
09/06/2021	478280	10273			10.01	Industrial -	240.24
09/06/2021	478281	10273			6.23	Industrial -	149.52
09/06/2021	478304	10273			19.77	Industrial -	474.48
09/06/2021	478314	10273			11.06	Industrial -	265.44
09/06/2021	478315	10273			6.37	Industrial -	152.88
09/07/2021	478348	10273			10.75	Industrial -	258.00
09/07/2021	478350	10273			5.94	Industrial -	142.56

OC rep rep OC rep
replace over charge toilet

09/07/2021	478353	10273	19.46	Industrial -	467.04
09/07/2021	478400	10273	12.10	Industrial -	290.40
09/07/2021	478411	10273	19.75	Industrial -	474.00
09/07/2021	478412	10273	5.89	Industrial -	141.36
09/07/2021	478424	10273	31.92	Industrial -	766.08
09/07/2021	478445	10273	10.27	Industrial -	246.48
09/07/2021	478455	10273	17.81	Industrial -	427.44
09/07/2021	478456	10273	6.54	Industrial -	156.96
09/08/2021	478499	10273	10.92	Industrial -	262.08
09/08/2021	478500	10273	19.93	Industrial -	478.32
09/08/2021	478556	10273	9.52	Industrial -	228.48
09/08/2021	478559	10273	20.08	Industrial -	481.92
09/08/2021	478586	10273	7.57	Industrial -	181.68
09/08/2021	478604	10273	21.74	Industrial -	521.76
09/08/2021	478605	10273	8.55	Industrial -	205.20
09/09/2021	478640	10273	4.25	Industrial -	102.00
09/09/2021	478641	10273	19.46	Industrial -	467.04
09/09/2021	478642	10273	6.75	Industrial -	162.00
09/09/2021	478696	10273	4.28	Industrial -	102.72
09/09/2021	478705	10273	19.44	Industrial -	466.56
09/09/2021	478711	10273	8.85	Industrial -	212.40
09/09/2021	478770	10273	20.91	Industrial -	501.84
09/09/2021	478777	10273	10.84	Industrial -	260.16
09/09/2021	478786	10273	0.00	Industrial -	0.00
09/10/2021	478851	10273	11.56	Industrial -	277.44
09/10/2021	478891	10273	19.50	Industrial -	468.00
09/10/2021	478908	10273	9.16	Industrial -	219.84
09/10/2021	478910	10273	8.11	Industrial -	194.64
09/13/2021	479039	10273	18.51	Industrial -	444.24
09/13/2021	479103	10273	19.50	Industrial -	468.00
09/14/2021	479179	10273	21.12	Industrial -	506.88
09/14/2021	479265	10273	17.09	Industrial -	410.16
09/14/2021	479287	10273	22.56	Industrial -	541.44
09/15/2021	479327	10273	20.32	Industrial -	487.68
09/15/2021	479383	10273	21.94	Industrial -	526.56
09/15/2021	479437	10273	23.10	Industrial -	554.40

Total Tons: 858.92

Invoice Total: \$20,614.08

Total Balance Due: \$33,164.61

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$33,164.61	\$0.00	\$0.00	\$0.00	\$33,164.61



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
09/30/2021	2050-10273
Invoice Number	INVOICE TOTAL
9114	\$12,586.80
AMOUNT DUE	
\$12,586.80	
PAYMENT DUE UPON RECEIPT	

BILL TO:

JAMMIE'S ENVIROMENTAL
LISA COTHREN
128 INDUSTRIAL WAY
LONGVIEW, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
09/20/2021	4142				1.00	Payment-Thank	-12550.53
09/20/2021	4143				1.00	Payment-Thank	-876.30
09/28/2021	4175				1.00	Payment-Thank	-19737.78
Balance Forward:							\$0.00
✓ 09/16/2021	479485	10273			24.55	Industrial -	589.20
✓ 09/16/2021	479510	10273			6.95	Industrial -	166.80
✓ 09/16/2021	479562	10273			27.69	Industrial -	664.56
✓ 09/16/2021	479578	10273			7.65	Industrial -	183.60
✓ 09/16/2021	479624	10273			23.40	Industrial -	561.60
✓ 09/17/2021	479652	10273			22.03	Industrial -	528.72
✓ 09/17/2021	479748	10273			20.88	Industrial -	501.12
✓ 09/21/2021	479929	10273			20.75	Industrial -	498.00
✓ 09/21/2021	479986	10273			22.44	Industrial -	538.56
✓ 09/21/2021	480032	10273			21.53	Industrial -	516.72
✓ 09/22/2021	480071	10273			21.85	Industrial -	524.40
✓ 09/22/2021	480125	10273			20.69	Industrial -	496.56
✓ 09/23/2021	480213	10273			20.70	Industrial -	496.80
✓ 09/24/2021	480440	10273			20.02	Industrial -	480.48
✓ 09/27/2021	480522	10273			24.61	Industrial -	590.64
✓ 09/27/2021	480592	10273			28.39	Industrial -	681.36
✓ 09/28/2021	480677	10273			6.86	Industrial -	164.64
✓ 09/28/2021	480783	10273			24.41	Industrial -	585.84
✓ 09/28/2021	480784	10273			22.17	Industrial -	532.08
✓ 09/29/2021	480935	10273			22.62	Industrial -	542.88
✓ 09/29/2021	480936	10273			22.45	Industrial -	538.80
✓ 09/30/2021	481017	10273			23.22	Industrial -	557.28
✓ 09/30/2021	481022	10273			20.15	Industrial -	483.60
✓ 09/30/2021	481091	10273			25.93	Industrial -	622.32
✓ 09/30/2021	481092	10273			22.51	Industrial -	540.24

21197
21318

Total Tons: 524.45

Invoice Total: \$12,586.80



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
10/15/2021	2050-10273
Invoice Number	INVOICE TOTAL
9172	\$13,394.40
AMOUNT DUE	
\$13,394.40	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
09/20/2021	4142				1.00	Payment-Thank	-12550.53
09/20/2021	4143				1.00	Payment-Thank	-876.30
09/28/2021	4175				1.00	Payment-Thank	-19737.78
10/12/2021	4232				1.00	Payment-Thank	-12586.80
Balance Forward:							\$0.00
10/01/2021	481153	10273			20.85	Industrial -	500.40
10/01/2021	481206	10273			25.80	Industrial -	619.20
10/04/2021	481273	10273			23.82	Industrial -	571.68
10/04/2021	481344	10273			30.16	Industrial -	723.84
10/05/2021	481441	10273			22.98	Industrial -	551.52
10/05/2021	481510	10273			24.85	Industrial -	596.40
10/05/2021	481561	10273			28.00	Industrial -	672.00
10/06/2021	481597	10273			25.06	Industrial -	601.44
10/06/2021	481665	10273			26.87	Industrial -	644.88
10/07/2021	481747	10273			23.94	Industrial -	574.56
10/07/2021	481818	10273			22.44	Industrial -	538.56
10/07/2021	481879	10273			23.29	Industrial -	558.96
10/08/2021	481913	10273			23.23	Industrial -	557.52
10/08/2021	481982	10273			28.88	Industrial -	693.12
10/12/2021	482173	10273			23.03	Industrial -	552.72
10/12/2021	482229	10273			20.68	Industrial -	496.32
10/12/2021	482280	10273			24.23	Industrial -	581.52
10/13/2021	482315	10273			20.23	Industrial -	485.52
10/13/2021	482370	10273			23.61	Industrial -	566.64
10/14/2021	482457	10273		66-44	26.44	Industrial -	634.56
10/14/2021	482555	10273			22.57	Industrial -	541.68
10/15/2021	482600	10273			24.97	Industrial -	599.28
10/15/2021	482651	10273			22.17	Industrial -	532.08

USING RADIO. THANKS.

Total Tons: 558.10

Invoice Total: \$13,394.40

Total Balance Due: \$13,394.40

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$13,394.40	\$0.00	\$0.00	\$0.00	\$13,394.40



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
10/31/2021	2050-10273
Invoice Number	INVOICE TOTAL
9212	\$14,095.92
AMOUNT DUE	
\$14,095.92	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
10/12/2021	4232				1.00	Payment-Thank	-12586.80
10/26/2021	4308				1.00	Payment-Thank	-13394.40
Balance Forward:							\$0.00
10/18/2021	482733	10273		74-T44	23.54	Industrial -	564.96
10/18/2021	482815	10273			22.83	Industrial -	547.92
10/19/2021	482901	10273		74-44 JAMMIES	22.47	Industrial -	539.28
10/19/2021	482968	10273			22.17	Industrial -	532.08
10/20/2021	483027	10273		75-45 JAMMIE	22.91	Industrial -	549.84
10/20/2021	483030	10273		JANNIE 74-44	19.00	Industrial -	456.00
10/20/2021	483087	10273			23.12	Industrial -	554.88
10/20/2021	483088	10273			18.96	Industrial -	455.04
10/21/2021	483175	10273		75-45	23.35	Industrial -	560.40
10/21/2021	483177	10273		74-44	23.72	Industrial -	569.28
10/21/2021	483235	10273			21.89	Industrial -	525.36
10/21/2021	483238	10273			21.09	Industrial -	506.16
10/21/2021	483297	10273			25.12	Industrial -	602.88
10/21/2021	483298	10273			21.62	Industrial -	518.88
10/25/2021	483469	10273			18.15	Industrial -	435.60
10/25/2021	483522	10273			19.91	Industrial -	477.84
10/26/2021	483603	10273			21.15	Industrial -	507.60
10/26/2021	483604	10273			19.49	Industrial -	467.76
10/26/2021	483663	10273			21.34	Industrial -	512.16
10/26/2021	483664	10273			20.87	Industrial -	500.88
10/26/2021	483725	10273			23.99	Industrial -	575.76
10/26/2021	483726	10273			22.97	Industrial -	551.28
10/28/2021	483931	10273			23.77	Industrial -	570.48
10/28/2021	483944	10273			19.42	Industrial -	466.08
10/28/2021	484020	10273			20.36	Industrial -	488.64
10/29/2021	484074	10273			21.90	Industrial -	525.60
10/29/2021	484162	10273			22.22	Industrial -	533.28

Total Tons: 587.33

Invoice Total: \$14,095.92

Total Balance Due: \$14,095.92

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$14,095.92	\$0.00	\$0.00	\$0.00	\$14,095.92



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
08/31/2021	2050-10273
Invoice Number	INVOICE TOTAL
9034	\$13,426.83
AMOUNT DUE	
\$13,426.83	
PAYMENT DUE UPON RECEIPT	

BILL TO:

JAMMIE'S ENVIROMENTAL
LISA COTHREN
128 INDUSTRIAL WAY
LONGVIEW, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	TRUCK ID	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
08/23/2021	4013				1.00	Payment-Thank	-2005.68
08/23/2021	4014				1.00	Payment-Thank	-4782.72
Balance Forward:							\$0.00
08/16/2021	475890 ✓	10273			19.86	Industrial -	476.64
08/16/2021	475951 ✓	10273			22.11	Industrial -	530.64
08/17/2021	476011 ✓	10273			24.32	Industrial -	583.68
08/17/2021	476093 ✓	10273			24.52	Industrial -	588.48
08/18/2021	476146 ✓	10273			19.80	Industrial -	475.20
08/18/2021	476204 ✓	10273			24.88	Industrial -	597.12
08/19/2021	476291 ✓	10273			22.82	Industrial -	547.68
08/19/2021	476340 ✓	10273			24.47	Industrial -	587.28
08/20/2021	476447 ✓	10273			22.94	Industrial -	550.56
08/23/2021	476597 ✓	10273			22.93	Industrial -	550.32
08/23/2021	476671 ✓	10273			23.10	Industrial -	554.40
08/24/2021	476759 ✓	10273			23.46	Industrial -	563.04
08/24/2021	476820 ✓	10273			24.59	Industrial -	590.16
08/24/2021	476881 ✓	10273			22.19	Industrial -	532.56
08/25/2021	476917 ✓	10273			18.78	Industrial -	450.72
08/25/2021	476986 ✓	10273			21.19	Industrial -	508.56
08/25/2021	477058 ✓	10273			23.57	Industrial -	565.68
08/27/2021	477267 ✓	10273			22.04	Industrial -	528.96
08/27/2021	477339 ✓	10273			29.25	Industrial -	702.00
08/30/2021	477464	10273			25.80	Soils	893.97
08/30/2021	477532	10273			26.31	Industrial -	631.44
08/31/2021	477650	10273			25.29	MSW - Oregon	876.30
08/31/2021	477712	10273			22.56	Industrial -	541.44

Handwritten notes: 211081, 2110701

Total Tons: 536.78

Invoice Total: \$13,426.83

Total Balance Due: \$13,426.83



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
04/15/2022	2050-10273
Invoice Number	INVOICE TOTAL
9685	\$33,358.36
AMOUNT DUE	
\$57,533.00	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
03/28/2022	5077				1.00	Payment-Thank	-25980.64
Balance Forward:							\$24,174.64
04/01/2022	498666	10273		JAM 57/44	25.53	Industrial -	714.84
04/01/2022	498745	10273		T45 JAMMIE 56	26.85	Industrial -	751.80
04/04/2022	498844	10273		JAM 56-45	23.31	Industrial -	652.68
04/04/2022	498869	10273		T44 JAMMIE 57	28.84	Industrial -	807.52
04/04/2022	498909	10273		T45 JAMMIE 56	19.76	Industrial -	553.28
04/04/2022	498928	10273		JAM 57-44	24.83	Industrial -	695.24
04/05/2022	498997	10273	PCAOCC	JAM 57-44	20.41	Industrial -	571.48
04/05/2022	499001	10273	PCAOCC	T45 JAM 56	26.05	Industrial -	729.40
04/05/2022	499058	10273	PCAOCC	T44 JAMMIE 57	23.94	Industrial -	670.32
04/05/2022	499062	10273	PCAOCC	T45 JAMMIE 56	22.78	Industrial -	637.84
04/05/2022	499102	10273	PCA	T54 JAMMIE 57	22.32	Industrial -	624.96
04/05/2022	499107	10273	PCAOCC	T45 JAM 56	21.84	Industrial -	611.52
04/06/2022	499156	10273	PCA OCC	T45 JAMMIE 57	19.57	Industrial -	547.96
04/06/2022	499230	10273	PCA OCC	T44 JAMMIE 50	30.10	Industrial -	842.80
04/07/2022	499286	10273	PCA	JAM 56-	21.70	Industrial -	607.60
04/07/2022	499338	10273	PCA OCC	T44 JAMMIE 76	15.86	Industrial -	444.08
04/07/2022	499346	10273	PCA	T45 JAM 56	20.61	Industrial -	577.08
04/07/2022	499399	10273	PCA	T45 JAMMIE 56	26.49	Industrial -	741.72
04/07/2022	499403	10273	PCA OCC	T44 JSMMIE 57	19.31	Industrial -	540.68
04/08/2022	499432	10273	PCA	JAM 75-45	21.97	Industrial -	615.16
04/08/2022	499442	10273	PCA	T44 JAMMIE 57	24.56	Industrial -	687.68
04/08/2022	499486	10273	PCA OCC	T45 JAMMIE 75	28.33	Industrial -	793.24
04/08/2022	499509	10273	PCA OCC	T44 JAMMIE 57	18.73	Industrial -	524.44
04/08/2022	499523	FB-22-51	BNSF RAILWAY	JAM 55	6.77	Industrial -	189.56
04/08/2022	499544	10273	PCA	T45 JAMMIE 75	25.03	Industrial -	700.84
04/08/2022	499562	10273	PCA OCC	T44 JAMMIE 57	19.09	Industrial -	534.52
04/11/2022	499596	10273	PCA	JAM-56 T-45	23.98	Industrial -	671.44
04/11/2022	499600	10273	DCA OCC	JAM-76 T44	15.14	Industrial -	423.92
04/11/2022	499654	10273	PCA	T45 JAMMIE 56	26.21	Industrial -	733.88
04/11/2022	499657	10273	PCA OCC	JAM 76-44	18.99	Industrial -	531.72
04/11/2022	499702	10273	PCA	T45 JAMMIE 56	26.44	Industrial -	740.32

04/11/2022	499712	10273	PCAOCC	T44 JAMMIES 76	19.51	Industrial -	546.28
04/12/2022	499734	10273	PCA	JAM 56-45	22.81	Industrial -	638.68
04/12/2022	499740	10273	PCAOCC	T44 JAMMIE 75	19.77	Industrial -	553.56
04/12/2022	499789	10273	PCA	JAM-56 45	26.00	Industrial -	728.00
04/12/2022	499797	10273	OCC PCA	T44 JAMMIE 76	19.68	Industrial -	551.04
04/12/2022	499833	10273	PCA	45 JAMMIE 56	25.73	Industrial -	720.44
04/12/2022	499845	FB-22-51		TRUCK 55 JAM 15	10.82	Industrial -	302.96
04/12/2022	499853	10273		TUCK 44 JAM 75	19.84	Industrial -	555.52
04/13/2022	499877	10273	PCA	JAM-6 45	21.19	Industrial -	593.32
04/13/2022	499894	10273	PCAOCC	JAM-75 44	20.17	Industrial -	564.76
04/13/2022	499932	10273	PCA	JAM-56 45	28.31	Industrial -	792.68
04/13/2022	499954	10273	PCA OCC	T 44 JAM 75	18.77	Industrial -	525.56
04/13/2022	500005	10273	PCA OCC	JAM 75-T 44	19.99	Industrial -	559.72
04/14/2022	500035	10273	PCA	T45 JAMMIE 56	21.44	Industrial -	600.32
04/14/2022	500043	10273	PCA OCC	T44 JAMMIE 75	16.94	Industrial -	474.32
04/14/2022	500095	10273	PCA	T45 JAMMIE 56	25.54	Industrial -	715.12
04/14/2022	500103	10273	PCA OCC	T44 JAM 75	19.77	Industrial -	553.56
04/14/2022	500134	10273		JAMS 56 T45	23.71	Industrial -	663.88
04/14/2022	500150	10273	PCA OCC	T 44 JAM 75	19.23	Industrial -	538.44
04/15/2022	500177	10273	PCA OCC	T45 JAMMIE 56	25.36	Industrial -	710.08
04/15/2022	500185	10273	PCA OCC	TT44 JAMMIE 75	21.82	Industrial -	610.96
04/15/2022	500262	10273	PCA OCC	T 44 JAM 75	26.43	Industrial -	740.04
04/15/2022	500315	10273	PCA OCC	T44 JAM 75	23.20	Industrial -	649.60

Total Tons: 1191.37

Invoice Total: \$33,358.36

Total Balance Due: \$57,533.00

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$57,533.00	\$0.00	\$0.00	\$0.00	\$57,533.00

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
(541) 481-2233

Printed 01/21/22

01/15/22

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9424

JAMMIE'S ENVIROMENTAL
LISA COTHREN

20506.08

WA 98632

10273

01/03/22	01-00490629	10273	JAM 75	Industrial - Washing	22.15	620.20
01/03/22	01-00490630	10273	JAM 74	Industrial - Washing	18.05	505.40
01/04/22	01-00490678	10273	JAM 74	Industrial - Washing	22.69	635.32
01/04/22	01-00490679	10273	JAM 75	Industrial - Washing	23.22	650.16
01/04/22	01-00490730	10273	JAM 74	Industrial - Washing	25.34	709.52
01/04/22	01-00490731	10273	JAM 75	Industrial - Washing	22.24	622.72
01/05/22	01-00490778	10273	JAM 74	Industrial - Washing	21.16	592.48
01/05/22	01-00490786	10273	JAM 75-	Industrial - Washing	23.50	658.00
01/05/22	01-00490846	10273	JAM 74	Industrial - Washing	20.66	578.48
01/05/22	01-00490853	10273	JAM 75	Industrial - Washing	20.90	585.20
01/05/22	01-00490894	10273	JAM 74	Industrial - Washing	21.06	589.68
01/06/22	01-00490959	10273	JAM 74	Industrial - Washing	21.42	599.76
01/06/22	01-00490960	10273	JAM 75	Industrial - Washing	18.22	510.16
01/07/22	01-00491011	10273	JAM 74	Industrial - Washing	19.29	540.12
01/07/22	01-00491014	10273	JAM 75	Industrial - Washing	19.76	553.28
01/07/22	01-00491063	10273	JAM 74	Industrial - Washing	18.45	516.60
01/07/22	01-00491065	10273	JAM 75	Industrial - Washing	21.18	593.04
01/08/22	01-00491087	10273	JAM 75	Industrial - Washing	24.64	689.92
01/08/22	01-00491088	10273	JAM 74	Industrial - Washing	23.47	657.16
01/11/22	01-00491328	10273	JAM 75	Industrial - Washing	27.52	770.56
01/11/22	01-00491335	10273	JAM 74	Industrial - Washing	24.10	674.80
01/11/22	01-00491377	10273	JAM 75	Industrial - Washing	23.17	648.76
01/11/22	01-00491378	10273	JAM 74	Industrial - Washing	23.36	654.08
01/12/22	01-00491400	10273	JAM 75	Industrial - Washing	20.70	579.60
01/12/22	01-00491403	10273	JAM 74	Industrial - Washing	23.96	670.88
01/12/22	01-00491467	10273	JAM 74	Industrial - Washing	28.33	793.24
01/12/22	01-00491477	10273	JAM 75	Industrial - Washing	21.09	590.52
01/12/22	01-00491531	10273	JAM 75	Industrial - Washing	20.04	561.12
01/13/22	01-00491569	10273	JAM 75	Industrial - Washing	23.87	668.36
01/13/22	01-00491631	10273	JAM 75	Industrial - Washing	24.38	682.64

FINLEY BUTTES LANDFILL
P.O. Box 350
BOARDMAN, OR 97818
(541) 481-2233

Printed 01/21/22

01/15/22 2

9424

JAMMIE'S ENVIROMENTAL
LISA COTHREN

20506.08

WA 98632

10273

01/13/22	01-00491646	10273	JAN 74	Industrial - Washing	23.45	656.60
01/14/22	01-00491709	10273	JAM 74	Industrial - Washing	21.43	600.04
01/14/22	01-00491773	10273	JAM 74	Industrial - Washing	19.56	547.68
	Net weight	732.36				
				Invoice total		20506.08



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
05/31/2021	2050-10273
Invoice Number	
8793	
AMOUNT DUE	
\$3,500.01	
PAYMENT DUE UPON RECEIPT	

BILL TO:

JAMMIE'S ENVIROMENTAL
LISA COTHREN
128 INDUSTRIAL WAY
LONGVIEW, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	TRUCK ID	PO#	TON/YARD	DESCRIPTION	DOLLARS	
						Balance Forward:	\$00.00
06/01/2021	3785			0.00	Industrial - Oregon	-1075.77	
05/20/2021	466497	10273		10.74	Industrial - Oregon	372.14	
05/21/2021	466544	10273		10.60	Industrial - Oregon	367.29	
05/21/2021	466628			11.87	MSW - Washington	411.30	
05/24/2021	466733	10273		8.39	Industrial - Oregon	290.71	
05/24/2021	466814	10273		12.11	Industrial - Oregon	419.61	
05/25/2021	466890	10273		13.38	Industrial - Oregon	463.62	
05/25/2021	466936	10273		9.70	Industrial - Oregon	336.11	
05/25/2021	466972	10273		12.84	Industrial - Oregon	444.91	
05/26/2021	467026	10273		11.38	Industrial - Oregon	394.32	

Total Tons: 101.01

Invoice Total: \$2,424.24

Total Balance Due: \$3,500.01

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$3,500.01	\$00.00	\$00.00	\$00.00	\$3,500.01



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
07/31/2021	2050-10273
Invoice Number	
8954	
AMOUNT DUE	
\$2,005.68	
PAYMENT DUE UPON RECEIPT	

BILL TO:

JAMMIE'S ENVIROMENTAL
LISA COTHREN
128 INDUSTRIAL WAY
LONGVIEW, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	TRUCK ID	PO#	TON/YARD	DESCRIPTION	DOLLARS
07/26/2021	3887			1.00	Payment-Thank You	-1051.68
07/26/2021	3888			1.00	Payment-Thank You	-931.92
Balance Forward:						\$00.00
07/26/2021	473774	10273		9.00	Industrial - Out of	216.00
07/27/2021	473789	10273		8.18	Industrial - Out of	196.32
07/27/2021	473867	10273		8.22	Industrial - Washing	197.28
07/28/2021	473935	10273		9.68	Industrial - Oregon	232.32
07/28/2021	474011	10273		9.31	Industrial - Washing	223.44
07/29/2021	474093	10273		10.20	Industrial - Washing	244.80
07/29/2021	474148	10273		8.47	Industrial - Washing	203.28
07/29/2021	474198	10273		10.50	Industrial - Washing	252.00
07/30/2021	474256	10273		10.01	Industrial - Washing	240.24

Total Tons: 83.57

Invoice Total: \$2,005.68

Total Balance Due: \$2,005.68

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$2,005.68	\$00.00	\$00.00	\$00.00	\$2,005.68



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
08/31/2021	2050-10273
Invoice Number	INVOICE TOTAL
9034	\$13,426.83
AMOUNT DUE	
\$13,426.83	
PAYMENT DUE UPON RECEIPT	

BILL TO:

JAMMIE'S ENVIROMENTAL
LISA COTHREN
128 INDUSTRIAL WAY
LONGVIEW, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	TRUCK ID	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
08/23/2021	4013				1.00	Payment-Thank	-2005.68
08/23/2021	4014				1.00	Payment-Thank	-4782.72
Balance Forward:							\$0.00
08/16/2021	475890	10273			19.86	Industrial -	476.64
08/16/2021	475951	10273			22.11	Industrial -	530.64
08/17/2021	476011	10273			24.32	Industrial -	583.68
08/17/2021	476093	10273			24.52	Industrial -	588.48
08/18/2021	476146	10273			19.80	Industrial -	475.20
08/18/2021	476204	10273			24.88	Industrial -	597.12
08/19/2021	476291	10273			22.82	Industrial -	547.68
08/19/2021	476340	10273			24.47	Industrial -	587.28
08/20/2021	476447	10273			22.94	Industrial -	550.56
08/23/2021	476597	10273			22.93	Industrial -	550.32
08/23/2021	476671	10273			23.10	Industrial -	554.40
08/24/2021	476759	10273			23.46	Industrial -	563.04
08/24/2021	476820	10273			24.59	Industrial -	590.16
08/24/2021	476881	10273			22.19	Industrial -	532.56
08/25/2021	476917	10273			18.78	Industrial -	450.72
08/25/2021	476986	10273			21.19	Industrial -	508.56
08/25/2021	477058	10273			23.57	Industrial -	565.68
08/27/2021	477267	10273			22.04	Industrial -	528.96
08/27/2021	477339	10273			29.25	Industrial -	702.00
08/30/2021	477464	10273			25.80	Soils	893.97
08/30/2021	477532	10273			26.31	Industrial -	631.44
08/31/2021	477650	10273			25.29	MSW - Oregon	876.30
08/31/2021	477712	10273			22.56	Industrial -	541.44

Total Tons: 536.78

Invoice Total: \$13,426.83

Total Balance Due: \$13,426.83

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$13,426.83	\$0.00	\$0.00	\$0.00	\$13,426.83



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
12/15/2021	2050-10273
Invoice Number	INVOICE TOTAL
9333	\$15,260.88
AMOUNT DUE	
\$31,855.20	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
12/07/2021	4547				1.00	Payment-Thank	-18431.76
Balance Forward:							\$16,594.32
12/01/2021	487456	10273		JAM 56	29.14	Industrial -	699.36
12/01/2021	487527	10273		44 JAMMIE 77	19.47	Industrial -	467.28
12/01/2021	487534	10273		45 JAMMIE 56	27.34	Industrial -	656.16
12/02/2021	487612	10273		JAM 56-45	26.39	Industrial -	633.36
12/02/2021	487613	10273		JAM 77/44	20.97	Industrial -	503.28
12/02/2021	487698	10273		JAMMIES 56/45	23.54	Industrial -	564.96
12/03/2021	487795	10273		JAM 56-45	24.56	Industrial -	589.44
12/03/2021	487854	10273		44 JAMMIE 44	15.89	Industrial -	381.36
12/03/2021	487862	10273		45 JAMMIE 56	23.47	Industrial -	563.28
12/06/2021	487947	10273		JAM 56/45	23.45	Industrial -	562.80
12/06/2021	488016	10273		45 JAMMIE 56	29.05	Industrial -	697.20
12/06/2021	488079	10273		45 JAMMIE 56	26.69	Industrial -	640.56
12/07/2021	488111	10273		JAM 56-45	27.64	Industrial -	663.36
12/07/2021	488200	10273		JAMMIES 56/44	27.14	Industrial -	651.36
12/08/2021	488282	10273		JAM 56-44	23.32	Industrial -	559.68
12/08/2021	488352	10273		44/ JAMMIES 56	25.38	Industrial -	609.12
12/09/2021	488469	10273		44/ JAM 56	23.20	Industrial -	556.80
12/10/2021	488617	10273		44/ JAMMIES 56	22.38	Industrial -	537.12
12/13/2021	488748	10273		JAM 56-44	19.82	Industrial -	475.68
12/13/2021	488822	10273		JAM 56/44	25.21	Industrial -	605.04
12/13/2021	488874	10273		T45 JAMMIE 78	15.44	Industrial -	370.56
12/14/2021	488905	10273		JAM 56-44	20.57	Industrial -	493.68
12/14/2021	488906	10273		JAM 78-T45	12.71	Industrial -	305.04
12/15/2021	489068	10273		JAM 78-T45	15.48	Industrial -	371.52
12/15/2021	489069	10273		JAM 56-44	24.60	Industrial -	590.40
12/15/2021	489136	10273		JAM 78/T45	18.46	Industrial -	443.04
12/15/2021	489144	10273		JAM 56/44	24.57	Industrial -	589.68
12/15/2021	489207	10273		T45 JAMMIE 78	19.99	Industrial -	479.76

Total Tons: 635.87

Invoice Total: \$15,260.88

Total Balance Due: \$31,855.20

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$31,855.20	\$0.00	\$0.00	\$0.00	\$31,855.20



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
02/15/2022	2050-10273
Invoice Number	INVOICE TOTAL
9499	\$17,925.04
AMOUNT DUE	
\$17,925.04	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
01/31/2022	4828				1.00	Payment-Thank	-12971.04
02/14/2022	4910				1.00	Payment-Thank	-44985.36
Balance Forward:							\$0.00
02/01/2022	493238	10273		T44 JAMMIE 56	20.22	Industrial -	566.16
02/01/2022	493298	10273		JMA 56-T44	19.83	Industrial -	555.24
02/01/2022	493341	10273		T44 JAMMIE 56	20.44	Industrial -	572.32
02/02/2022	493372	10273		JAM 56-44	21.68	Industrial -	607.04
02/02/2022	493434	10273		T44 JAMMIE 56	21.22	Industrial -	594.16
02/02/2022	493490	10273		T44 JAMMIE 56	20.53	Industrial -	574.84
02/03/2022	493526	10273		T44 JAMMIE 56	20.18	Industrial -	565.04
02/03/2022	493589	10273		JAM 56-T44	20.58	Industrial -	576.24
02/03/2022	493645	10273		T44 JAMMIE 56	17.69	Industrial -	495.32
02/04/2022	493700	10273		T44 JAMMIE 57	25.47	Industrial -	713.16
02/04/2022	493756	10273		JAM 56-44	24.98	Industrial -	699.44
02/07/2022	493822	10273		JAM 57-T44	18.72	Industrial -	524.16
02/07/2022	493887	10273		JAM 57-T44	26.00	Industrial -	728.00
02/07/2022	493940	10273		T44 JAMMIE 57	23.13	Industrial -	647.64
02/08/2022	493968	10273		T44 JAMMIE 57	25.50	Industrial -	714.00
02/08/2022	494027	10273		T45 JAMMIE 57	25.97	Industrial -	727.16
02/08/2022	494071	10273		T44 JAMMIE 57	24.91	Industrial -	697.48
02/09/2022	494104	10273		T44 JAMMIE 57	19.61	Industrial -	549.08
02/09/2022	494208	10273		JAM 57	21.57	Industrial -	603.96
02/09/2022	494224	10273		T44 JAMMIE 57	21.87	Industrial -	612.36
02/10/2022	494262	10273		JAM 57-T44	22.24	Industrial -	622.72
02/10/2022	494317	10273		T44 JAMMIE 57	21.05	Industrial -	589.40
02/10/2022	494380	10273		T44 JAMMIE 57	19.11	Industrial -	535.08
02/11/2022	494417	10273		T44 JAMMIE 57	20.29	Industrial -	568.12
02/11/2022	494491	10273		JAM 57-T44	24.32	Industrial -	680.96
02/14/2022	494585	10273		T45 JAMMIE 57	24.32	Industrial -	680.96
02/14/2022	494629	10273		JAM 57 45	27.40	Industrial -	767.20
02/15/2022	494702	10273		T45 JAMMIE 57	17.98	Industrial -	503.44
02/15/2022	494743	10273		T45 JAMMIE 57	23.37	Industrial -	654.36

Total Tons: 640.18

Invoice Total: \$17,925.04

Total Balance Due: \$17,925.04

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$17,925.04	\$0.00	\$0.00	\$0.00	\$17,925.04



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
03/31/2022	2050-10273
Invoice Number	INVOICE TOTAL
9638	\$24,174.64
AMOUNT DUE	
\$24,174.64	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN

, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
03/07/2022	4993				1.00	Payment-Thank	-17925.04
03/14/2022	5030				1.00	Payment-Thank	-25793.60
03/28/2022	5077				1.00	Payment-Thank	-25980.64
Balance Forward:							\$0.00
03/16/2022	496974	10273		JAM 57 44	21.05	Industrial -	589.40
03/16/2022	497019	10273		T44 JAMMIE 57	20.26	Industrial -	567.28
03/16/2022	497057	10273		T 45 JAMMIE 56	22.23	Industrial -	622.44
03/17/2022	497085	10273		T44 JAMMIE 57	22.81	Industrial -	638.68
03/17/2022	497128	10273		T44 JAMMIE 57	22.33	Industrial -	625.24
03/17/2022	497162	10273		T44 JAMMIE 57	23.44	Industrial -	656.32
03/18/2022	497192	10273		JAM 57-44	18.10	Industrial -	506.80
03/18/2022	497206	10273		JAM 56-T45	18.93	Industrial -	530.04
03/18/2022	497239	10273		JAM 57-T44	22.03	Industrial -	616.84
03/18/2022	497251	10273		JAM 56-T45	25.15	Industrial -	704.20
03/21/2022	497291	10273		JAM 57-44	20.26	Industrial -	567.28
03/21/2022	497307	10273		T45 JAMMIE 56	22.39	Industrial -	626.92
03/21/2022	497352	10273		T44 JAMMIE 57	29.63	Industrial -	829.64
03/21/2022	497374	10273		JAM 56-T45	22.58	Industrial -	632.24
03/22/2022	497447	10273		JAM 57-44	23.75	Industrial -	665.00
03/22/2022	497472	10273		T45 JAMMIE 56	17.18	Industrial -	481.04
03/22/2022	497502	10273		T44 JAMMIE 57	27.81	Industrial -	778.68
03/22/2022	497540	10273		JAM 56-T45	17.98	Industrial -	503.44
03/22/2022	497564	10273		T44 JAMMIE 57	28.92	Industrial -	809.76
03/23/2022	497607	10273		JAM 57-44	23.70	Industrial -	663.60
03/23/2022	497631	10273		T45 JAMMIE 56	18.52	Industrial -	518.56
03/23/2022	497669	10273		T44 JAMMIE 57	27.81	Industrial -	778.68
03/23/2022	497698	10273		JAM 56-T45	16.52	Industrial -	462.56
03/24/2022	497756	10273		JAM 57-44A	23.59	Industrial -	660.52
03/24/2022	497772	10273		T45 JAMMIE 56	24.18	Industrial -	677.04
03/24/2022	497832	10273		T44 JAMMIE 57	26.48	Industrial -	741.44
03/24/2022	497840	10273		JAM 56-T45	23.74	Industrial -	664.72
03/24/2022	497878	10273		T45 JAMMIE 57	25.18	Industrial -	705.04
03/25/2022	497911	10273		JAM 57-44	24.00	Industrial -	672.00

03/25/2022	497966	10273	T45 JAMMIE 56	22.79	Industrial -	638.12
03/25/2022	497974	10273	T44 JAMMIE 57	23.52	Industrial -	658.56
03/25/2022	498032	10273	T44 JAMMIE 57	24.03	Industrial -	672.84
03/28/2022	498070	10273	JAM 57/44	26.90	Industrial -	753.20
03/28/2022	498125	10273	T44 JAMMIE 57	27.85	Industrial -	779.80
03/29/2022	498220	10273	JAM 57-44	25.38	Industrial -	710.64
03/29/2022	498289	10273	T44 JAMMIE 57	29.10	Industrial -	814.80
03/30/2022	498378	10273	JAM 57-44	23.26	Industrial -	651.28

Total Tons: 863.38

Invoice Total: \$24,174.64

Total Balance Due: \$24,174.64

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$24,174.64	\$0.00	\$0.00	\$0.00	\$24,174.64



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
09/30/2021	2050-10273
Invoice Number	INVOICE TOTAL
9114	\$12,586.80
AMOUNT DUE	
\$12,586.80	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN
128 INDUSTRIAL WAY
LONGVIEW, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	MANIFEST	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
09/20/2021	4142				1.00	Payment-Thank	-12550.53
09/20/2021	4143				1.00	Payment-Thank	-876.30
09/28/2021	4175				1.00	Payment-Thank	-19737.78
Balance Forward:							\$0.00
✓ 09/16/2021	479485	10273			24.55	Industrial -	589.20
✓ 09/16/2021	479510	10273			6.95	Industrial -	166.80
✓ 09/16/2021	479562	10273			27.69	Industrial -	664.56
✓ 09/16/2021	479578	10273			7.65	Industrial -	183.60
✓ 09/16/2021	479624	10273			23.40	Industrial -	561.60
✓ 09/17/2021	479652	10273			22.03	Industrial -	528.72
✓ 09/17/2021	479748	10273			20.88	Industrial -	501.12
✓ 09/21/2021	479929	10273			20.75	Industrial -	498.00
✓ 09/21/2021	479986	10273			22.44	Industrial -	538.56
✓ 09/21/2021	480032	10273			21.53	Industrial -	516.72
✓ 09/22/2021	480071	10273			21.85	Industrial -	524.40
✓ 09/22/2021	480125	10273			20.69	Industrial -	496.56
✓ 09/23/2021	480213	10273			20.70	Industrial -	496.80
✓ 09/24/2021	480440	10273			20.02	Industrial -	480.48
✓ 09/27/2021	480522	10273			24.61	Industrial -	590.64
✓ 09/27/2021	480592	10273			28.39	Industrial -	681.36
✓ 09/28/2021	480677	10273			6.86	Industrial -	164.64
✓ 09/28/2021	480783	10273			24.41	Industrial -	585.84
✓ 09/28/2021	480784	10273			22.17	Industrial -	532.08
✓ 09/29/2021	480935	10273			22.62	Industrial -	542.88
✓ 09/29/2021	480936	10273			22.45	Industrial -	538.80
✓ 09/30/2021	481017	10273			23.22	Industrial -	557.28
✓ 09/30/2021	481022	10273			20.15	Industrial -	483.60
✓ 09/30/2021	481091	10273			25.93	Industrial -	622.32
✓ 09/30/2021	481092	10273			22.51	Industrial -	540.24

21197
87638

Total Tons: 524.45

Invoice Total: \$12,586.80

Total Balance Due: \$12,586.80

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$12,586.80	\$0.00	\$0.00	\$0.00	\$12,586.80



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
08/15/2021	2050-10273
Invoice Number	
8993	
AMOUNT DUE	
\$6,788.40	
PAYMENT DUE UPON RECEIPT	

BILL TO:
JAMMIE'S ENVIROMENTAL
LISA COTHREN
128 INDUSTRIAL WAY
LONGVIEW, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	TRUCK ID	PO#	TON/YARD	DESCRIPTION	DOLLARS
07/26/2021	3887			1.00	Payment-Thank You	-1051.68
07/26/2021	3888			1.00	Payment-Thank You	-931.92
Balance Forward:						\$2,005.68
08/02/2021	474366 ✓	10273		10.09	Industrial - Oregon	242.16
08/02/2021	474422 ✓	10273		11.05	Industrial - Washing	265.20
08/03/2021	474507 ✓	10273		11.20	Industrial - Oregon	268.80
08/03/2021	474581 ✓	10273		11.05	Industrial - Washing	265.20
08/04/2021	474659 ✓	10273		11.63	Industrial - Oregon	279.12
08/04/2021	474728 ✓	10273		11.72	Industrial - Washing	281.28
08/05/2021	474809 ✓	10273		10.57	Industrial - Oregon	253.68
08/05/2021	474909 ✓	10273		11.69	Industrial - Oregon	280.56
08/06/2021	474973 ✓	10273		9.74	Industrial - Washing	233.76
08/06/2021	475043 ✓	10273		12.90	Industrial - Washing	309.60
08/10/2021	475339 ✓	10273		33.22	Industrial - Oregon	797.28
08/11/2021	475427 ✓	10273		14.88	Industrial - Oregon	357.12
08/11/2021	475507 ✓	10273		18.29	Industrial - Oregon	438.96
08/12/2021	475573 ✓	10273		21.25	Industrial - Oregon	510.00

not billed on 211007-01

Total Tons: 199.28

Invoice Total: \$4,782.72

Total Balance Due: \$6,788.40

INVOICE AGING

0 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total
\$6,788.40	\$00.00	\$00.00	\$00.00	\$6,788.40



REMIT TO:
FINLEY BUTTES LANDFILL
A WASTE CONNECTIONS COMPANY
PO BOX 350
BOARDMAN, OR 97818
541-481-2233

Date	Account Number
08/31/2021	2050-10273
Invoice Number	INVOICE TOTAL
9034	\$13,426.83
AMOUNT DUE	
\$13,426.83	
PAYMENT DUE UPON RECEIPT	

BILL TO:

JAMMIE'S ENVIROMENTAL
LISA COTHREN
128 INDUSTRIAL WAY
LONGVIEW, WA 98632

LATE PAYMENT MAY RESULT IN AN INTERRUPTION OF SERVICE.
PAST DUE INVOICES MAY BE SUBJECT TO A LATE CHARGE
FOR EACH MONTH OR PART THEREOF THAT THE INVOICE IS
PAST DUE.

DATE	TICKET	TRUCK ID	PO#	CONTAINER	TON/YARD	DESCRIPTION	DOLLARS
08/23/2021	4013				1.00	Payment-Thank	-2005.68
08/23/2021	4014				1.00	Payment-Thank	-4782.72
Balance Forward:							\$0.00
08/16/2021	475890 ✓	10273			19.86	Industrial -	476.64
08/16/2021	475951 ✓	10273			22.11	Industrial -	530.64
08/17/2021	476011 ✓	10273			24.32	Industrial -	583.68
08/17/2021	476093 ✓	10273			24.52	Industrial -	588.48
08/18/2021	476146 ✓	10273			19.80	Industrial -	475.20
08/18/2021	476204 ✓	10273			24.88	Industrial -	597.12
08/19/2021	476291 ✓	10273			22.82	Industrial -	547.68
08/19/2021	476340 ✓	10273			24.47	Industrial -	587.28
08/20/2021	476447 ✓	10273			22.94	Industrial -	550.56
08/23/2021	476597 ✓	10273			22.93	Industrial -	550.32
08/23/2021	476671 ✓	10273			23.10	Industrial -	554.40
08/24/2021	476759 ✓	10273			23.46	Industrial -	563.04
08/24/2021	476820 ✓	10273			24.59	Industrial -	590.16
08/24/2021	476881 ✓	10273			22.19	Industrial -	532.56
08/25/2021	476917 ✓	10273			18.78	Industrial -	450.72
08/25/2021	476986 ✓	10273			21.19	Industrial -	508.56
08/25/2021	477058 ✓	10273			23.57	Industrial -	565.68
08/27/2021	477267 ✓	10273			22.04	Industrial -	528.96
08/27/2021	477339 ✓	10273			29.25	Industrial -	702.00
08/30/2021	477464	10273			25.80	Soils	893.97
08/30/2021	477532	10273			26.31	Industrial -	631.44
08/31/2021	477650	10273			25.29	MSW - Oregon	876.30
08/31/2021	477712	10273			22.56	Industrial -	541.44

211081
2110701

Total Tons: 536.78 **Invoice Total: \$13,426.83**

Total Balance Due: \$13,426.83



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

10-00773-13002
Page 7371 of 812
JAMMIES ENVIRONMENTAL INC
APRIL 2022
05/01/2022
0059109-2588-1

How To Contact Us

Visit wm.com to sign up for paperless billing or pay your invoices.

Visit wmsolutions.com to manage your waste streams and access additional disposal documentation.

Customer Service:
(541) 454-2030

Your Payment Is Due

05/30/2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$31,865.53

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
518.63		0.00		0.00		31,346.90		31,865.53

Details for Service Location:

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004 Customer ID: 10-00773-13002

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 56	04/18/22	750502				0.00
Special Waste Solid Other DEQ 1.89	220529		24.72	TON	30.83	762.12
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	46.72
Profile # 137553OR						152.42
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL						0.00
Manifest#: 2205250						0.00
Ticket Total						961.26
Vehicle#: 75	04/18/22	750503				0.00

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

Waste Management
WASTE MANAGEMENT DISPOSAL SERVICES OF OREGON, INC.
18177 CEDAR SPRINGS LANE
ARLINGTON, OR 97812
(541) 454-2030

Columbia Ridge

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
05/01/2022	0059109-2588-1	10-00773-13002
Payment Terms	Total Due	Amount
Total Due by 05/30/2022	\$31,865.53	

2588000100077313002000591090000313469000003186553 7

0068419 02 AB 0.461 **AUTO T1 0 7122 98632-100428 -C04-P68487-11
JAMMIES ENVIRONMENTAL INC
128 INDUSTRIAL WAY
LONGVIEW WA 98632-1004

11391L65

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

THINK GREEN.®



2588000100077313002000591090000313469000003186553 7






Customer ID: 10-00773-13002

Details for Service Location:
Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004


Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Special Waste Solid Other			21.17	TON	30.83	652.67
DEQ 1.89						40.01
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	130.53
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 2205253						0.00
Ticket Total						823.21

220525

5 EASY WAYS TO PAY

-  **Automatic Payment**
Set up recurring payments with us at wm.com/myaccount.
-  **Pay Through Your Financial Institution**
Make a payment from your financial institution using your Customer ID.
-  **One-Time Payment**
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.
-  **Pay by Phone**
Payable 24/7 using our automated system at 866-964-2729.
-  **Mail it**
Write it, stuff it, stamp it, mail it. Envelope provided.

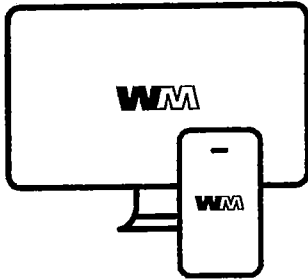
HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due																																			
<p>Visit wm.com</p> <p>To set up your online profile, sign up for automatic billing, manage your account, view holidays schedule, pay your bill or schedule a pickup.</p> <p></p> <p>Customer Service: (866) 964-4458</p>	<p>August 19, 2017</p> <p>If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</p>	<p>\$124.73</p> <p>If payment is received after 08/19/2017: \$126.60</p> <p>See reverse for important messages.</p>																																			
<table border="1"> <tr> <th>Service</th> <th>Amount</th> <th>Payment</th> <th>Adjustment</th> <th>Current Charge</th> <th>Total Due</th> </tr> <tr> <td>Special Waste</td> <td>7.12</td> <td>(97.12)</td> <td>0.00</td> <td>124.73</td> <td>124.73</td> </tr> </table>			Service	Amount	Payment	Adjustment	Current Charge	Total Due	Special Waste	7.12	(97.12)	0.00	124.73	124.73																							
Service	Amount	Payment	Adjustment	Current Charge	Total Due																																
Special Waste	7.12	(97.12)	0.00	124.73	124.73																																
<p>Details for Service Location: 311 Jackson Street, Stockton CA 95205</p> <p>Customer ID: 2-82290-00885 PO Number: 45693</p>																																					
<table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>DEQ 1.89</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>Standard Environmental Fee - Percent (Landfill)</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>Debris/Recycle</td> <td>07/01/17</td> <td>5924</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>Landfill Service</td> <td>07/01/17</td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td>Fuel/Environmental Charge</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	DEQ 1.89	07/01/17		1.00	90.00	Standard Environmental Fee - Percent (Landfill)	07/01/17		1.00	0.00	Debris/Recycle	07/01/17	5924	1.00	15.00	Landfill Service	07/01/17			19.73	Fuel/Environmental Charge					Total Current Charges				124.73
Description	Date	Ticket	Quantity	Amount																																	
DEQ 1.89	07/01/17		1.00	90.00																																	
Standard Environmental Fee - Percent (Landfill)	07/01/17		1.00	0.00																																	
Debris/Recycle	07/01/17	5924	1.00	15.00																																	
Landfill Service	07/01/17			19.73																																	
Fuel/Environmental Charge																																					
Total Current Charges				124.73																																	

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



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Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM .	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one or you invoice reflects that your payment will be deducted.																						
<table border="1"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account</td><td></td></tr> <tr><td>Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account		Holder Signature	
Address 1																							
Address 2																							
City																							
State																							
Zip																							
Email																							
Date Valid																							
Email																							
Date																							
Bank Account																							
Holder Signature																							

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2))



Customer ID:

10-00773-13002

Customer Name:

JAMMIES ENVIRONMENTAL INC

Service Period:

APRIL 2022

Invoice Date:

05/01/2022

Invoice Number:

0059109-2588-1

DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 51 Special Waste Solid Other Minimum charge applied DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137099OR Generator BNSF RAILWAY DERAILMENT 400 TOTEFF ROAD KALAM Manifest#: 2202057 Ticket Total	04/18/22	750519	5.73	TON	30.83	0.00 308.30 0.00 10.83 61.66 0.00 0.00 380.79
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2205251 Ticket Total	04/19/22	750613	26.36	TON	30.83	0.00 812.68 49.82 162.54 0.00 0.00 1,025.04
Vehicle#: 75 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2205254 Ticket Total	04/19/22	750615	21.19	TON	30.83	0.00 653.29 40.05 130.66 0.00 0.00 824.00
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2205252 Ticket Total	04/19/22	750779	27.69	TON	30.83	0.00 853.68 52.33 170.74 0.00 0.00 1,076.75
Vehicle#: 75 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2205259 Ticket Total	04/19/22	750780	24.47	TON	30.83	0.00 754.41 46.25 150.88 0.00 0.00 951.54
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR	04/20/22	750805	24.41	TON	30.83	0.00 752.56 46.13 150.51 0.00

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Details for Service Location: **Customer ID: 10-00773-13002**
Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2205236 Ticket Total						0.00 0.00 949.20
Vehicle#: 75 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2205259 Ticket Total	04/20/22	750806	23.19	TON	30.83	0.00 714.95 43.83 142.99 0.00 0.00 901.77
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2205257 Ticket Total	04/20/22	750973	28.71	TON	30.83	0.00 885.13 54.26 177.03 0.00 0.00 1,116.42
Vehicle#: 75 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052510 Ticket Total	04/21/22	751007	21.36	TON	30.83	0.00 658.53 40.37 131.71 0.00 0.00 830.61
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052512 Ticket Total	04/22/22	751194	22.17	TON	30.83	0.00 683.50 41.90 136.70 0.00 0.00 862.10
Vehicle#: 75 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052513 Ticket Total	04/22/22	751244	23.21	TON	30.83	0.00 715.56 43.87 143.11 0.00 0.00 902.54
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2205258 Ticket Total	04/22/22	751373	18.08	TON	30.83	0.00 557.41 34.17 111.48 0.00 0.00 703.06
Vehicle#: 75 Special Waste Solid Other	04/22/22	751379	23.70	TON	30.83	0.00 730.67



Customer ID:

Exh. CD-08
 10-00773-13002
 JAMMIES ENVIRONMENTAL INC
 Page 81 of 811
 APRIL 2022
 05/01/2022
 0059109-2588-1

Customer Name:
 Service Period:
 Invoice Date:
 Invoice Number:

DETAILS OF SERVICE - continued

Details for Service Location: Customer ID: 10-00773-13002
Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052514 Ticket Total			1.00	PCT	20.00	44.79 146.13 0.00 0.00 0.00 921.59
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052511 Ticket Total	04/25/22	751429	20.59	TON	30.83	0.00 634.79 38.92 126.96 0.00 0.00 0.00 800.67
Vehicle#: 57 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052515 Ticket Total	04/25/22	751431	20.25	TON	30.83	0.00 624.31 38.27 124.86 0.00 0.00 0.00 787.44
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052516 Ticket Total	04/25/22	751573	27.88	TON	30.83	0.00 859.54 52.69 171.91 0.00 0.00 0.00 1,084.14
Vehicle#: 57 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052519 Ticket Total	04/25/22	751574	26.70	TON	30.83	0.00 823.16 50.46 164.63 0.00 0.00 0.00 1,038.25
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2205217 Ticket Total	04/26/22	751640	22.82	TON	30.83	0.00 703.54 43.13 140.71 0.00 0.00 0.00 887.38

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Customer ID:

10-00773-13002

Customer Name:

JAMMIES ENVIRONMENTAL INC

Service Period:

APRIL 2022

Invoice Date:

05/01/2022

Invoice Number:

0059109-2588-1

DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: 22052527 Ticket Total						0.00 900.99
Vehicle#: 57 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052529 Ticket Total	04/27/22	752015	21.02	TON	30.83	0.00 648.05 39.73 129.61 0.00 0.00 817.39
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052526 Ticket Total	04/28/22	752119	22.24	TON	30.83	0.00 685.66 42.03 137.13 0.00 0.00 864.82
Vehicle#: 57 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052528 Ticket Total	04/28/22	752130	19.27	TON	30.83	0.00 594.09 36.42 118.82 0.00 0.00 749.33
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052530 Ticket Total	04/28/22	752296	25.67	TON	30.83	0.00 791.41 48.52 158.28 0.00 0.00 998.21
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052533 Ticket Total	04/28/22	752377	19.89	TON	30.83	0.00 613.21 37.59 122.64 0.00 0.00 773.44
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR	04/29/22	752391	19.85	TON	30.83	0.00 611.98 37.52 122.40 0.00

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10004137-00000000-00000000

Details for Service Location:**Customer ID: 10-00773-13002****Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052532 Ticket Total						0.00 0.00 771.90
Vehicle#: 57 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052531 Ticket Total	04/29/22	752396	22.25	TON	30.83	0.00 685.97 42.05 137.19 0.00 0.00 865.21
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052535 Ticket Total	04/29/22	752438	24.32	TON	30.83	0.00 749.79 45.96 149.96 0.00 0.00 945.71
Vehicle#: 57 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052537 Ticket Total	04/29/22	752535	16.83	TON	30.83	0.00 518.87 31.81 103.77 0.00 0.00 654.45
Total Current Charges						31,346.90



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

Exh-CD-08
10-00773-13002
JAMMIES ENVIRONMENTAL INC
Page 705 of 811
 06/01/22-06/15/22
 06/16/2022
 0059431-2588-9

How To Contact Us

Visit wm.com to sign up for paperless billing or pay your invoices.

Visit wmsolutions.com to manage your waste streams and access additional disposal documentation.



Customer Service:
(541) 454-2030

Your Payment is Due

07/16/2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$93,406.44

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
64,959.01		0.00		0.00		28,447.43		93,406.44

Details for Service Location: **Customer ID: 10-00773-13002**
Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 56	06/01/22	757536				0.00
Special Waste Solid Other			21.22	TON	30.83	654.21
DEQ 1.89						40.11
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	130.84
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22065527 220756						0.00
Ticket Total						825.16
Vehicle#: 56	06/01/22	757781				0.00

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

Waste Management
 WASTE MANAGEMENT DISPOSAL
 SERVICES OF OREGON, INC.
 18177 CEDAR SPRINGS LANE
 ARLINGTON, OR 97812
 (541) 454-2030

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
06/16/2022	0059431-2588-9	10-00773-13002
Payment Terms	Total Due	Amount
Total Due by 07/16/2022	\$93,406.44	

2588000100077313002000594310000284474300009340644 4

0047007 02 AB 0.461 **AUTO T6 0 7167 98632-100428 -C04-P47054-I1
 I1574L07
JAMMIES ENVIRONMENTAL INC
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632-1004

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
 PO BOX 541065
 LOS ANGELES, CA 90054-1065

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258-0001531-2588-5

Details for Service Location: **Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004** Customer ID: **10-00773-13002** Page 786 of 811

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Special Waste Solid Other			18.15	TON	30.83	559.56
DEQ 1.89						34.30
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	111.91
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22065530						0.00
Ticket Total						705.77

5 EASY WAYS TO PAY

-  **Automatic Payment**
Set up recurring payments with us at wm.com/myaccount.
-  **Pay Through Your Financial Institution**
Make a payment from your financial institution using your Customer ID.
-  **One-Time Payment**
At your desk or on the go, use wm.com or our mobile app for a quick and easy payment.
-  **Pay by Phone**
Payable 24/7 using our automated system at 866-964-2729.
-  **Mail It**
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us

Visit wm.com

To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup.

Customer Service: (800) 968-4458

Your Payment Is Due

August 19, 2017

If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$3.00, or such lesser late charge allowed under applicable law, regulation or contract.

Your Total Due

\$124.73

If payment is received after 08/19/2017: \$126.60

See reverse for important messages

Invoice #	Invoice Date	Invoice Amount	Payment	Balance Forward	Current Charges	Total Due
712	(97.12)	0.00			124.73	124.73

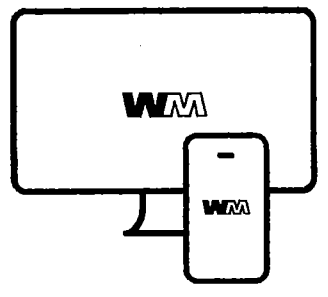
Details for Service Location: 311 Jackson Street, Stockton CA 95205 Customer ID: 2-82290-00885 PO Number: 45693

Description	Date	Ticket	Quantity	Amount
986 Special Waste	07/07/17		1.00	90.00
9866 Special Waste Recycle	07/07/17		1.00	0.00
End/Enviro Service	07/07/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.


Service location details the total current charges of this invoice.



Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.

Scan the QR code to get started today!



Visit wm.com/MyWM

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM .	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one or you invoice reflects that your payment will be deducted.																						
<table border="1" style="width: 100%;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Val'd</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Val'd		<table border="1" style="width: 100%;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account</td><td></td></tr> <tr><td>Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account		Holder Signature	
Address 1																							
Address 2																							
City																							
State																							
Zip																							
Email																							
Date Val'd																							
Email																							
Date																							
Bank Account																							
Holder Signature																							

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Customer ID:

10-00773-13002

Customer Name:

JAMMIES ENVIRONMENTAL INC

Service Period:

06/01/22-06/15/22

Invoice Date:

06/16/2022

Invoice Number:

0059431-2588-9

Page 767 of 811

Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 56	06/02/22	757810				0.00
Special Waste Solid Other			22.26	TON	30.83	686.28
DEQ 1.89						42.07
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	137.26
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22065531						0.00
Ticket Total						865.61
Vehicle#: 57	06/02/22	757816				0.00
Special Waste Solid Other			20.25	TON	30.83	624.31
DEQ 1.89						38.27
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	124.86
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22065520						0.00
Ticket Total						787.44
Vehicle#: 56	06/02/22	757961				0.00
Special Waste Solid Other			23.14	TON	30.83	713.41
DEQ 1.89						43.73
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	142.68
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22065532						0.00
Ticket Total						899.82
Vehicle#: 57	06/02/22	757966				0.00
Special Waste Solid Other			19.31	TON	30.83	595.33
DEQ 1.89						36.50
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	119.07
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22065536						0.00
Ticket Total						750.90
Vehicle#: 56	06/03/22	758013				0.00
Special Waste Solid Other			25.05	TON	30.83	772.29
DEQ 1.89						47.34
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	154.46
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22065533						0.00
Ticket Total						974.09
Vehicle#: 57	06/03/22	758168				0.00
Special Waste Solid Other			19.99	TON	30.83	616.29
DEQ 1.89						37.78
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	123.26
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						



THINK GREEN®



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Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: 22062237						0.00
Ticket Total						777.33
Vehicle#: 4401	06/03/22	<u>758265</u>				0.00
Special Waste Solid Other <i>220670 ✓</i>			31.46	TON	30.83	969.91
DEQ 1.89						59.46
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	193.98
Fuel Surcharge - Landfill			1.00	PCT	13.77	133.56
Profile # 137758OR						0.00
Generator UNION PACIFIC RAILROAD CO LAT 44.38683 LONG -						0.00
Manifest#: 2206702						0.00
Ticket Total						1,356.91
Vehicle#: 3402	06/03/22	<u>758269</u>				0.00
Special Waste Solid Other <i>220670 ✓</i>			16.04	TON	30.83	494.51
DEQ 1.89						30.32
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	98.90
Fuel Surcharge - Landfill			1.00	PCT	13.77	68.09
Profile # 137758OR						0.00
Generator UNION PACIFIC RAILROAD CO LAT 44.38683 LONG -						0.00
Manifest#: 2206703						0.00
Ticket Total						691.82
Vehicle#: 56	06/03/22	758301				0.00
Special Waste Solid Other			28.64	TON	30.83	882.97
DEQ 1.89						54.13
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	176.59
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL						0.00
Manifest#: 22065529						0.00
Ticket Total						1,113.69
Vehicle#: 57	06/03/22	758308				0.00
Special Waste Solid Other			19.46	TON	30.83	599.95
DEQ 1.89						36.78
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	119.99
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL						0.00
Manifest#: 22065538						0.00
Ticket Total						756.72
Vehicle#: 4633	06/03/22	<u>758312</u>				0.00
Special Waste Solid Other <i>220670 /</i>			18.63	TON	30.83	574.36
DEQ 1.89						35.21
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	114.87
Fuel Surcharge - Landfill			1.00	PCT	13.77	79.09
Profile # 137758OR						0.00
Generator UNION PACIFIC RAILROAD CO LAT 44.38683 LONG -						0.00
Manifest#: 2206701						0.00
Ticket Total						803.53
Vehicle#: 57	06/06/22	758342				0.00
Special Waste Solid Other			19.58	TON	30.83	603.65
DEQ 1.89						37.01
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	120.73
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL						0.00
Manifest#: 22065529						0.00
Ticket Total						761.39
Vehicle#: 56	06/06/22	758426				0.00

Customer ID:

10-00773-13002

Customer Name:

JAMMIES ENVIRONMENTAL INC

Service Period:

06/01/22-06/15/22

Invoice Date:

06/16/2022

Invoice Number:

0059431-2588-9

Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Special Waste Solid Other			22.88	TON	30.83	705.39
DEQ 1.89						43.24
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	141.08
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22065534						0.00
Ticket Total						889.71
Vehicle#: 57	06/06/22	758446				0.00
Special Waste Solid Other			25.11	TON	30.83	774.14
DEQ 1.89						47.46
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	154.83
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22065540						0.00
Ticket Total						976.43
Vehicle#: 56	06/06/22	758453				0.00
Special Waste Solid Other			27.66	TON	30.83	852.76
DEQ 1.89						52.28
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	170.55
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22065535						0.00
Ticket Total						1,075.59
Vehicle#: 56	06/07/22	758538				0.00
Special Waste Solid Other			21.15	TON	30.83	652.05
DEQ 1.89						39.97
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	130.41
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 2206555						0.00
Ticket Total						822.43
Vehicle#: 76	06/07/22	758587				0.00
Special Waste Solid Other			21.38	TON	30.83	659.15
DEQ 1.89						40.41
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	131.83
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22065544						0.00
Ticket Total						831.39
Vehicle#: 56	06/07/22	758669				0.00
Special Waste Solid Other			24.61	TON	30.83	758.73
DEQ 1.89						46.51
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	151.75
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22065541						0.00
Ticket Total						956.99

Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 76	06/07/22	758673				0.00
Special Waste Solid Other			23.65	TON	30.83	729.13
DEQ 1.89						44.70
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	145.83
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22065542						0.00
Ticket Total						919.66
Vehicle#: 56	06/08/22	758704				0.00
Special Waste Solid Other			28.28	TON	30.83	871.87
DEQ 1.89						53.45
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	174.37
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 2206556						0.00
Ticket Total						1,099.69
Vehicle#: 56	06/08/22	758852				0.00
Special Waste Solid Other			28.95	TON	30.83	892.53
DEQ 1.89						54.72
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	178.51
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22065545						0.00
Ticket Total						1,125.76
Vehicle#: 56	06/09/22	758892				0.00
Special Waste Solid Other			20.36	TON	30.83	627.70
DEQ 1.89						38.48
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	125.54
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22065546						0.00
Ticket Total						791.72
Vehicle#: 56	06/10/22	759316				0.00
Special Waste Solid Other			21.09	TON	30.83	650.20
DEQ 1.89						39.86
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	130.04
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 2206557						0.00
Ticket Total						820.10
Vehicle#: 56	06/13/22	759502				0.00
Special Waste Solid Other			26.01	TON	30.83	801.89
DEQ 1.89						49.16
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	160.38
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22065547						0.00
Ticket Total						1,011.43
Vehicle#: 56	06/13/22	759516				0.00
Special Waste Solid Other			24.03	TON	30.83	740.84
DEQ 1.89						45.42
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	148.17
Profile # 137553OR						0.00



Customer ID:

10-00773-13002

Customer Name:

JAMMIES ENVIRONMENTAL INC

Service Period:

06/01/22-06/15/22

Invoice Date:

06/16/2022

Invoice Number:

0059431-2588-9

Exh. 13002
Page 791 of 811

Details for Service Location: Customer ID: 10-00773-13002						
Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004						
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22065548 Ticket Total						0.00 0.00 934.43
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22065549 Ticket Total	06/14/22	759588	28.35	TON	30.83	0.00 874.03 53.58 174.81 0.00 0.00 1,102.42
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2207560 Ticket Total	06/14/22	759644	27.18	TON	30.83	0.00 837.96 51.37 167.59 0.00 0.00 1,056.92
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2207561 Ticket Total	06/15/22	759695	22.22	TON	30.83	0.00 685.04 42.00 137.01 0.00 0.00 864.05
Vehicle#: 56 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2207562 Ticket Total	06/15/22	759855	28.25	TON	30.83	0.00 870.95 53.39 174.19 0.00 0.00 1,098.53
Total Current Charges						28,447.43





INVOICE

Customer ID:

10-00773-13002

Customer Name:

JAMMIES ENVIRONMENTAL INC

Service Period:

06/16/22-06/30/22

Invoice Date:

07/01/2022

Invoice Number:

0059549-2588-8

How To Contact Us

Visit wm.com to sign up for paperless billing or pay your invoices.

Visit wmsolutions.com to manage your waste streams and access additional disposal documentation.

Customer Service:
(541) 454-2030

Your Payment is Due

07/31/2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$63,785.01

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
93,406.44		(64,959.01)		0.00		35,337.58		63,785.01



Details for Service Location: Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Customer ID: 10-00773-13002

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 56	06/16/22	759900				0.00
Special Waste Solid Other			21.96	TON	30.83	677.03
DEQ 1.89						41.50
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	135.41
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 2207563						853.94
Ticket Total						
Vehicle#: 14	06/16/22	759999				0.00

Please detach and send the lower portion with payment --- (no cash or staples) ---

Waste Management
WASTE MANAGEMENT DISPOSAL SERVICES OF OREGON, INC.
18177 CEDAR SPRINGS LANE
ARLINGTON, OR 97812
(541) 454-2030

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
07/01/2022	0059549-2588-8	10-00773-13002
Payment Terms	Total Due	Amount
Total Due by 07/31/2022	\$63,785.01	

2588000100077313002000595490000353375800006378501 6

0072584 02 AB 0.461 **AUTO HO 1 7182 98632-100428 -C04-P72656-I1
JAMMIES ENVIRONMENTAL INC
128 INDUSTRIAL WAY
LONGVIEW WA 98632-1004

11574L11

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 541065
LOS ANGELES, CA 90054-1065

THINK GREEN®

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Details for Service Location:
Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004






Customer ID: 10-00773-13002

Exh. CD-08

Page 793 of 811

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Special Waste Solid Other			9.05	TON	30.83	308.30
Minimum charge applied						0.00
DEQ 1.89						17.10
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	61.66
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22075613						0.00

5 EASY WAYS TO PAY


-  **Automatic Payment**
Set up recurring payments with us at wm.com/myaccount.
-  **Pay Through Your Financial Institution**
Make a payment from your financial institution using your Customer ID.
-  **One-Time Payment**
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.
-  **Pay by Phone**
Payable 24/7 using our automated system at 866-964-2729.
-  **Mall It**
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us

Visit wm.com

To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup.



Customer Service:
(866) 964-4458

Your Payment Is Due

August 19, 2017

If full payment of the Invoiced amount is not received by the Invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.

Your Total Due

\$124.73

If payment is received after 08/19/2017: \$ 126.60

See reverse for important messages

Invoice #	7.12	+	Payments	(97.12)	+	Adjustment	0.00	+	Current Charges	124.73	=	Total Due	124.73
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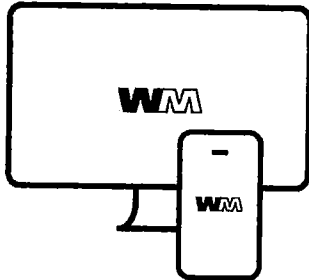
Details for Service Location:
 311 Jackson Street, Stockton CA 95205
 Customer ID: 2-82290-00885
 PO Number: 45693

Description	Date	Ticket	Quantity	Amount
96 Paper for	07/01/17		1.00	90.00
96 Paper for Recycle	07/01/17		1.00	0.00
100 Curbside Service	07/01/17	5934	1.00	1500
Fuel/Environmental Charge				187.3
Total Current Charges				124.73

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



Get More with My WM

Scan to enroll in AutoPay & Paperless Billing, manage your services, view your pick up schedule and see your pick up ETA, all in one place.

Scan the QR code to get started today!



Visit wm.com/MyWM

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM .	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.																				
<table border="1" style="width: 100%;"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1" style="width: 100%;"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

10-00773-13002
 Exh GD-08
 JAMMIES ENVIRONMENTAL INC
 Page 294 of 811
 07/01/2022
 0059549-2588-8

Details for Service Location: **Customer ID: 10-00773-13002**
Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Ticket Total						387.06
Vehicle#: 56	06/16/22	760002				0.00
Special Waste Solid Other			27.15	✓ TON	30.83	837.03
DEQ 1.89						51.31
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	167.41
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 2207565						0.00
Ticket Total						1,055.75
Vehicle#: 14	06/17/22	760082				0.00
Special Waste Solid Other			9.41	✓ TON	30.83	308.30
Minimum charge applied						0.00
DEQ 1.89						17.78
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	61.66
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22075612						0.00
Ticket Total						387.74
Vehicle#: 56	06/17/22	760086				0.00
Special Waste Solid Other			25.34	✓ TON	30.83	781.23
DEQ 1.89						47.89
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	156.25
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 2207566						0.00
Ticket Total						985.37
Vehicle#: 76	06/17/22	760127				0.00
Special Waste Solid Other			21.43	✓ TON	30.83	660.69
DEQ 1.89						40.50
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	132.14
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22075611						0.00
Ticket Total						833.33
Vehicle#: 56	06/17/22	760374				0.00
Special Waste Solid Other			26.25	✓ TON	30.83	809.29
DEQ 1.89						49.61
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	161.86
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 2207567						0.00
Ticket Total						1,020.76
Vehicle#: 14	06/17/22	760377				0.00
Special Waste Solid Other			8.64	✓ TON	30.83	308.30
Minimum charge applied						0.00
DEQ 1.89						16.33
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	61.66



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Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22075614 Ticket Total						0.00 0.00 0.00 386.29
Vehicle#: 76 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22075610 Ticket Total	06/17/22	760378	22.93	✓ TON	30.83	0.00 706.93 43.34 141.39 0.00 0.00 0.00 891.66
Vehicle#: 83 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2207568 Ticket Total	06/20/22	760383	22.14	✓ TON	30.83	0.00 682.58 41.84 136.52 0.00 0.00 0.00 860.94
Vehicle#: 76 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22065543 Ticket Total	06/20/22	760384	23.18	✓ TON	30.83	0.00 714.64 43.81 142.93 0.00 0.00 0.00 901.38
Vehicle#: 14 Special Waste Solid Other Minimum charge applied DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22075615 Ticket Total	06/20/22	760453	6.59	✓ TON	30.83	0.00 308.30 0.00 12.46 61.66 0.00 0.00 0.00 382.42
Vehicle#: 83 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22075630 Ticket Total	06/20/22	760502	26.99	✓ TON	30.83	0.00 832.10 51.01 166.42 0.00 0.00 0.00 1,049.53
Vehicle#: 76 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 2207561 Ticket Total	06/20/22	760504	22.51	✓ TON	30.83	0.00 693.98 42.54 138.80 0.00 0.00 0.00 875.32



Customer ID:

Customer Name:

Service Period:

Invoice Date:

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Details for Service Location:

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Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 14	06/20/22	760513				0.00
Special Waste Solid Other			7.47	TON	30.83	308.30
Minimum charge applied						0.00
DEQ 1.89						14.12
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	61.66
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22075620						0.00
Ticket Total						384.08
Vehicle#: 76	06/21/22	760522				0.00
Special Waste Solid Other			22.65	TON	30.83	698.30
Minimum charge applied						42.81
DEQ 1.89						139.66
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	0.00
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 2207564						0.00
Ticket Total						880.77
Vehicle#: 14	06/21/22	760527				0.00
Special Waste Solid Other			7.46	TON	30.83	308.30
Minimum charge applied						0.00
DEQ 1.89						14.10
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	61.66
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22075619						0.00
Ticket Total						384.06
Vehicle#: 57	06/21/22	760622				0.00
Special Waste Solid Other			26.40	TON	30.83	813.91
Minimum charge applied						49.90
DEQ 1.89						162.78
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	0.00
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22065539						0.00
Ticket Total						1,026.59
Vehicle#: 14	06/21/22	760696				0.00
Special Waste Solid Other			8.17	TON	30.83	308.30
Minimum charge applied						0.00
DEQ 1.89						15.44
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	61.66
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22075623						0.00
Ticket Total						385.40
Vehicle#: 76	06/21/22	760719				0.00
Special Waste Solid Other			21.41	TON	30.83	660.07
Minimum charge applied						40.46
DEQ 1.89						132.01
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	0.00
Profile # 137553OR						0.00



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Details for Service Location:

Customer ID: 10-00773-13002

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Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22075621 Ticket Total						0.00 0.00 832.54
Vehicle#: 57 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22075631 Ticket Total	06/21/22	760733	24.63	TON	30.83	0.00 759.34 46.55 151.87 0.00 0.00 0.00 957.76
Vehicle#: 14 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22075624 Ticket Total	06/21/22	760736	11.01	TON	30.83	0.00 339.44 20.81 67.89 0.00 0.00 0.00 428.14
Vehicle#: 83 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22075626 Ticket Total	06/22/22	760740	24.96	TON	30.83	0.00 769.52 47.17 153.90 0.00 0.00 0.00 970.59
Vehicle#: 76 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22075622 Ticket Total	06/22/22	760741	21.93	TON	30.83	0.00 676.10 41.45 135.22 0.00 0.00 0.00 852.77
Vehicle#: 83 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22075632 Ticket Total	06/22/22	760911	25.88	TON	30.83	0.00 797.88 48.91 159.58 0.00 0.00 0.00 1,006.37
Vehicle#: 76 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22075629 Ticket Total	06/22/22	760915	25.67	TON	30.83	0.00 791.41 48.52 158.28 0.00 0.00 0.00 998.21
Vehicle#: 83 Special Waste Solid Other	06/23/22	761076	24.72	TON	30.83	0.00 762.12



Customer ID:

Customer Name:

Service Period:

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Details for Service Location: **Customer ID: 10-00773-13002**
Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
DEQ 1.89						46.72
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	152.42
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22075633						0.00
Ticket Total						961.26
Vehicle#: 76	06/23/22	761094				0.00
Special Waste Solid Other			17.88	TON	30.83	551.24
DEQ 1.89						33.79
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	110.25
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22075627						0.00
Ticket Total						695.28
Vehicle#: 76	06/23/22	761155				0.00
Special Waste Solid Other			26.03	TON	30.83	802.50
DEQ 1.89						49.20
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	160.50
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22075636						0.00
Ticket Total						1,012.20
Vehicle#: 76	06/24/22	761307				0.00
Special Waste Solid Other			24.99	TON	30.83	770.44
DEQ 1.89						47.23
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	154.09
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22075641						0.00
Ticket Total						971.76
Vehicle#: 57	06/24/22	761340				0.00
Special Waste Solid Other			27.54	TON	30.83	849.06
DEQ 1.89						52.05
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	169.81
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22075634						0.00
Ticket Total						1,070.92
Vehicle#: 57	06/24/22	761416				0.00
Special Waste Solid Other			25.27	TON	30.83	779.07
DEQ 1.89						47.76
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	155.81
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22075637						0.00
Ticket Total						982.64



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Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 83	06/27/22	761506				0.00
Special Waste Solid Other			27.12	TON	30.83	836.11
DEQ 1.89						51.26
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	167.22
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22075625						0.00
Ticket Total						1,054.59
Vehicle#: 76	06/27/22	761514				0.00
Special Waste Solid Other			24.50	TON	30.83	755.34
DEQ 1.89						46.31
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	151.07
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 2208201						0.00
Ticket Total						952.72
Vehicle#: 56	06/27/22	761526				0.00
Special Waste Solid Other			24.36	TON	30.83	751.02
DEQ 1.89						46.04
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	150.20
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22075643						0.00
Ticket Total						947.26
Vehicle#: 76	06/27/22	761529				0.00
Special Waste Solid Other			23.39	TON	30.83	721.11
DEQ 1.89						44.21
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	144.22
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22075642						0.00
Ticket Total						909.54
Vehicle#: 56	06/28/22	761662				0.00
Special Waste Solid Other			27.66	TON	30.83	852.76
DEQ 1.89						52.28
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	170.55
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22075644						0.00
Ticket Total						1,075.59
Vehicle#: 56	06/28/22	761734				0.00
Special Waste Solid Other			24.45	TON	30.83	753.79
DEQ 1.89						46.21
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	150.76
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						
Manifest#: 22075645						0.00
Ticket Total						950.76
Vehicle#: 56	06/29/22	761841				0.00
Special Waste Solid Other			24.13	TON	30.83	743.93
DEQ 1.89						45.61
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	148.79
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						



Customer ID:

Customer Name:
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 Invoice Number:

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Details for Service Location: **Customer ID: 10-00773-13002**
Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: 22075646						0.00
Ticket Total						938.33
Vehicle#: 56	06/29/22	761977				0.00
Special Waste Solid Other			24.20 ✓	TON	30.83	746.09
DEQ 1.89						45.74
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	149.22
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22075647						0.00
Ticket Total						941.05
Vehicle#: 56	06/30/22	762128				0.00
Special Waste Solid Other			24.64 ✓	TON	30.83	759.65
DEQ 1.89						46.57
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	151.93
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22075649						0.00
Ticket Total						958.15
Vehicle#: 56	06/30/22	762269				0.00
Special Waste Solid Other			24.09 ✓	TON	30.83	742.69
DEQ 1.89						45.53
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	148.54
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22075649						0.00
Ticket Total						936.76
Total Current Charges						35,337.58



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INVOICE

Exh. CD-08
 10-00773-13002
 Page 802 of 811
 JAMMIES ENVIRONMENTAL INC
 MAY 2022
 05/16/2022
 0059211-2588-5

RECEIVED MAY 24 2022

Customer ID:
 Customer Name:
 Service Period:
 Invoice Date:
 Invoice Number:

220590

How To Contact Us

Visit wm.com to sign up for paperless billing or pay your invoices.

Visit wmsolutions.com to manage your waste streams and access additional disposal documentation.

Customer Service:
(541) 454-2030

Your Payment is Due

06/14/2022

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$66,729.54

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
31,865.53		(66.47)		0.00		34,930.48		66,729.54

Details for Service Location: Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Customer ID: 10-00773-13002

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 57	05/02/22	752610				0.00
Special Waste Solid Other			18.38	TON	30.83	566.66
DEQ 1.89						34.74
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	113.33
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL						0.00
Manifest#: 22052536						0.00
Ticket Total						714.73
Vehicle#: 56	05/02/22	752611				0.00

----- Please detach and send the lower portion with payment --- (no cash or staples) -----

Waste Management
 WASTE MANAGEMENT
 WASTE MANAGEMENT DISPOSAL SERVICES OF OREGON, INC.
 18177 CEDAR SPRINGS LANE
 ARLINGTON, OR 97812
 (541) 454-2030

Columbia Ridge

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
05/16/2022	0059211-2588-5	10-00773-13002
Payment Terms	Total Due	Amount
Total Due by 06/14/2022	\$66,729.54	



2588000100077313002000592110000349304800006672954 4

0017166 02 AB 0.461 **AUTO T7 3 7136 98632-100428 -C04-P17183-11
 JAMMIES ENVIRONMENTAL INC
 128 INDUSTRIAL WAY
 LONGVIEW WA 98632-1004

11391L67



Remit To:
 WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 541065
 LOS ANGELES, CA 90054-1065

THINK GREEN®



258-0001531-2588-5

Details for Service Location:
Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

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Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Special Waste Solid Other			21.67	TON	30.83	668.09
DEQ 1.89						40.96
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	133.62
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052534						0.00
Ticket Total						842.67

5 EASY WAYS TO PAY



Automatic Payment
 Set up recurring payments with us at wm.com/myaccount.



Pay Through Your Financial Institution
 Make a payment from your financial institution using your Customer ID.



One-Time Payment
 At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.



Pay by Phone
 Payable 24/7 using our automated system at 866-964-2729.



Mail it
 Write it, stuff it, stamp it, mail it. Envelope provided.

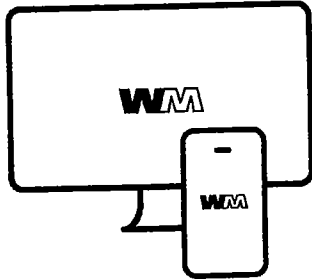
HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment is Due	Your Total Due																														
Visit wm.com To set up your online profile, sign up for paperless billing, manage your account, view holiday schedules, pay your bill or schedule a pickup. Customer Service (866) 964-2729	August 19, 2017 If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.	\$124.73 If payment is received after 08/19/2017: \$126.60 See reverse for important messages.																														
<table border="1"> <thead> <tr> <th>Balance Forward</th> <th>Payments</th> <th>Adjustments</th> <th>Current Charges</th> <th>Total Due</th> </tr> </thead> <tbody> <tr> <td>97.12</td> <td>(97.12)</td> <td>0.00</td> <td>124.73</td> <td>124.73</td> </tr> </tbody> </table>			Balance Forward	Payments	Adjustments	Current Charges	Total Due	97.12	(97.12)	0.00	124.73	124.73																				
Balance Forward	Payments	Adjustments	Current Charges	Total Due																												
97.12	(97.12)	0.00	124.73	124.73																												
<table border="1"> <thead> <tr> <th colspan="2">Details for Service Location:</th> <th colspan="2">Customer ID:</th> </tr> </thead> <tbody> <tr> <td colspan="2">311 Jackson Street, Stockton CA 95205</td> <td colspan="2">2-82290-00885</td> </tr> <tr> <td colspan="2"></td> <td colspan="2">PO Numbers: 45693</td> </tr> </tbody> </table>			Details for Service Location:		Customer ID:		311 Jackson Street, Stockton CA 95205		2-82290-00885				PO Numbers: 45693																			
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311 Jackson Street, Stockton CA 95205		2-82290-00885																														
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<table border="1"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Ticket</th> <th>Quantity</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SE Waste</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>90.00</td> </tr> <tr> <td>SE Waste</td> <td>07/01/17</td> <td></td> <td>1.00</td> <td>0.00</td> </tr> <tr> <td>SE Waste</td> <td>07/01/17</td> <td>5934</td> <td>1.00</td> <td>15.00</td> </tr> <tr> <td>SE Waste</td> <td>07/01/17</td> <td></td> <td></td> <td>19.73</td> </tr> <tr> <td>Total Current Charges</td> <td></td> <td></td> <td></td> <td>124.73</td> </tr> </tbody> </table>			Description	Date	Ticket	Quantity	Amount	SE Waste	07/01/17		1.00	90.00	SE Waste	07/01/17		1.00	0.00	SE Waste	07/01/17	5934	1.00	15.00	SE Waste	07/01/17			19.73	Total Current Charges				124.73
Description	Date	Ticket	Quantity	Amount																												
SE Waste	07/01/17		1.00	90.00																												
SE Waste	07/01/17		1.00	0.00																												
SE Waste	07/01/17	5934	1.00	15.00																												
SE Waste	07/01/17			19.73																												
Total Current Charges				124.73																												

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



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If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info List your new billing information below. For a change of service address, please contact WM .	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one or you invoice reflects that your payment will be deducted.																				
<table border="1"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Customer ID:

10-00773-13002

Customer Name:

JAMMIES ENVIRONMENTAL INC

Service Period:

MAY 2022

Invoice Date:

05/16/2022

Invoice Number:

0059211-2588-5

Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 57	05/03/22	752683				0.00
Special Waste Solid Other			20.24	TON	30.83	624.00
DEQ 1.89						38.25
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	124.80
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052561						0.00
Ticket Total						787.05
Vehicle#: 56	05/03/22	752684				0.00
Special Waste Solid Other			25.62	TON	30.83	789.86
DEQ 1.89						48.42
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	157.97
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052538						0.00
Ticket Total						996.25
Vehicle#: 57	05/03/22	752787				0.00
Special Waste Solid Other			22.19	TON	30.83	684.12
DEQ 1.89						41.94
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	136.82
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052539						0.00
Ticket Total						862.88
Vehicle#: 56	05/03/22	752789				0.00
Special Waste Solid Other			23.60	TON	30.83	727.59
DEQ 1.89						44.60
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	145.52
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052542						0.00
Ticket Total						917.71
Vehicle#: 57	05/03/22	752812				0.00
Special Waste Solid Other			21.97	TON	30.83	677.34
DEQ 1.89						41.52
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	135.47
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052540						0.00
Ticket Total						854.33
Vehicle#: 56	05/04/22	752942				0.00
Special Waste Solid Other			23.85	TON	30.83	735.30
DEQ 1.89						45.08
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	147.06
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00



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Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: 22052543						0.00
Ticket Total						927.44
Vehicle#: 57	05/04/22	753057				0.00
Special Waste Solid Other			23.69	TON	30.83	730.36
DEQ 1.89						44.77
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	146.07
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052541						921.20
Ticket Total						
Vehicle#: 56	05/04/22	753230				0.00
Special Waste Solid Other			23.41	TON	30.83	721.73
DEQ 1.89						44.24
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	144.35
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052525						910.32
Ticket Total						
Vehicle#: 56	05/05/22	753273				0.00
Special Waste Solid Other			20.87	TON	30.83	643.42
DEQ 1.89						39.44
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	128.68
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052544						811.54
Ticket Total						
Vehicle#: 57	05/05/22	753274				0.00
Special Waste Solid Other			22.23	TON	30.83	685.35
DEQ 1.89						42.01
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	137.07
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 2205262						864.43
Ticket Total						
Vehicle#: 56	05/05/22	753489				0.00
Special Waste Solid Other			18.37	TON	30.83	566.35
DEQ 1.89						34.72
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	113.27
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052545						714.34
Ticket Total						
Vehicle#: 57	05/05/22	753518				0.00
Special Waste Solid Other			19.78	TON	30.83	609.82
DEQ 1.89						37.38
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	121.96
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052563						769.16
Ticket Total						
Vehicle#: 54	05/06/22	753622				0.00
Special Waste Solid Other			18.21	TON	30.83	561.41
DEQ 1.89						34.42
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	112.28



Customer ID:

10-00773-13002

Customer Name:

JAMMIES ENVIRONMENTAL INC

Service Period:

MAY 2022

Invoice Date:

05/16/2022

Invoice Number:

0059211-2588-5

Details for Service Location: **Customer ID: 10-00773-13002**
Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052565 Ticket Total						0.00 0.00 0.00 708.11
Vehicle#: 57 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052584 Ticket Total	05/06/22	753762	21.53	TON	30.83	0.00 663.77 40.69 132.75 0.00 0.00 837.21
Vehicle#: 57 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052552 Ticket Total	05/06/22	753824	21.62	TON	30.83	0.00 666.54 40.86 133.31 0.00 0.00 840.71
Vehicle#: a57 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052551 Ticket Total	05/09/22	753828	15.89	TON	30.83	0.00 489.89 30.03 97.98 0.00 0.00 617.90
Vehicle#: 14 Special Waste Solid Other DEQ 1.89 Standard Environmental Fee - Percent (Landfill) Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052567 Ticket Total	05/09/22	753840	11.82	TON	30.83	0.00 364.41 22.34 72.88 0.00 0.00 459.63
Vehicle#: 76 Standard Environmental Fee - Percent (Landfill) Special Waste Solid Other DEQ 1.89 Profile # 137553OR Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL Manifest#: 22052569 Ticket Total	05/09/22	753841	1.00	PCT	20.00	0.00 115.86 579.30 35.51 0.00 0.00 730.67
Vehicle#: 57 Special Waste Solid Other	05/09/22	753888	20.75	TON	30.83	0.00 639.72



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Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
DEQ 1.89						39.22
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	127.94
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052546						0.00
Ticket Total						806.88
Vehicle#: 76	05/09/22	753950				0.00
Special Waste Solid Other			18.82	TON	30.83	580.22
DEQ 1.89						35.57
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	116.04
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052570						0.00
Ticket Total						731.83
Vehicle#: 14	05/09/22	753959				0.00
Special Waste Solid Other			10.76	TON	30.83	331.73
DEQ 1.89						20.34
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	66.35
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052566						0.00
Ticket Total						418.42
Vehicle#: 57	05/09/22	753967				0.00
Special Waste Solid Other			20.45	TON	30.83	630.47
DEQ 1.89						38.65
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	126.09
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052547						0.00
Ticket Total						795.21
Vehicle#: 57	05/10/22	753971				0.00
Special Waste Solid Other			23.68	TON	30.83	730.05
DEQ 1.89						44.76
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	146.01
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052548						0.00
Ticket Total						920.82
Vehicle#: 76	05/10/22	753972				0.00
Special Waste Solid Other			19.44	TON	30.83	599.34
DEQ 1.89						36.74
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	119.87
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052571						0.00
Ticket Total						755.95
Vehicle#: 14	05/10/22	754145				0.00
Special Waste Solid Other			10.24	TON	30.83	315.70
DEQ 1.89						19.35
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	63.14
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052569						0.00
Ticket Total						398.19



Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

10-00773-13002
 JAMMIES ENVIRONMENTAL INC
 MAY 2022
 05/16/2022
 0059211-2588-5

Exp 65-08

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Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 57	05/10/22	754152				0.00
Special Waste Solid Other			23.15	TON	30.83	713.71
DEQ 1.89						43.75
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	142.74
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052553						0.00
Ticket Total						900.20
Vehicle#: 76	05/10/22	754159				0.00
Special Waste Solid Other			20.61	TON	30.83	635.41
DEQ 1.89						38.95
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	127.08
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052574						0.00
Ticket Total						801.44
Vehicle#: 57	05/11/22	754220				0.00
Special Waste Solid Other			24.71	TON	30.83	761.81
DEQ 1.89						46.70
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	152.36
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052554						0.00
Ticket Total						960.87
Vehicle#: 76	05/11/22	754223				0.00
Special Waste Solid Other			20.80	TON	30.83	641.26
DEQ 1.89						39.31
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	128.25
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052573						0.00
Ticket Total						808.82
Vehicle#: 14	05/11/22	754225				0.00
Special Waste Solid Other			10.69	TON	30.83	329.57
DEQ 1.89						20.20
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	65.91
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00
Manifest#: 22052557						0.00
Ticket Total						415.68
Vehicle#: 57	05/11/22	754356				0.00
Special Waste Solid Other			23.22	TON	30.83	715.87
DEQ 1.89						43.89
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	143.17
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W						0.00
HWY 12 WALL						0.00



Details for Service Location: **Customer ID: 10-00773-13002**
Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: 22052555						0.00
Ticket Total						902.93
Vehicle#: 76	05/11/22	754358				0.00
Special Waste Solid Other			20.16	TON	30.83	621.53
DEQ 1.89						38.10
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	124.31
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL						0.00
Manifest#: 22052572						0.00
Ticket Total						783.94
Vehicle#: 14	05/11/22	754361				0.00
Special Waste Solid Other			8.94	TON	30.83	308.30
Minimum charge applied						0.00
DEQ 1.89						16.90
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	61.66
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL						0.00
Manifest#: 22052559						0.00
Ticket Total						386.86
Vehicle#: 57	05/12/22	754388				0.00
Special Waste Solid Other			24.90	TON	30.83	767.67
DEQ 1.89						47.06
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	153.53
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL						0.00
Manifest#: 22052549						0.00
Ticket Total						968.26
Vehicle#: 14	05/12/22	754389				0.00
Special Waste Solid Other			8.14	TON	30.83	308.30
Minimum charge applied						0.00
DEQ 1.89						15.38
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	61.66
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL						0.00
Manifest#: 22052556						0.00
Ticket Total						385.34
Vehicle#: 76	05/12/22	754391				0.00
Special Waste Solid Other			18.88	TON	30.83	582.07
DEQ 1.89						35.68
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	116.41
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL						0.00
Manifest#: 22052575						0.00
Ticket Total						734.16
Vehicle#: 57	05/12/22	754524				0.00
Special Waste Solid Other			23.71	TON	30.83	730.98
DEQ 1.89						44.81
Standard Environmental Fee - Percent (Landfill)			1.00	PCT	20.00	146.20
Profile # 137553OR						0.00
Generator PACKAGING CORP OF AMERICA 31831 W HWY 12 WALL						0.00
Manifest#: 22052550						0.00
Ticket Total						921.99
Vehicle#: 14	05/12/22	754525				0.00
Special Waste Solid Other			8.83	TON	30.83	308.30

Details for Service Location:

Customer ID: 10-00773-13002

Jammies Environmental Inc, 128 Industrial Way, Longview WA 98632-1004

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Total Current Charges						34,930.48