

**EXH. JDS-20
DOCKETS TG-220215/TG-220243
WITNESS: JAMMIE D. SCOTT**

**BEFORE THE
WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION**

**In the Matter of the Application of
JAMMIE’S ENVIRONMENTAL,
INC.,**

**For Authority to Operate as a Solid
Waste Collection Company in
Washington**

Docket TG-220243

BASIN DISPOSAL, INC.,

Complainant,

v.

**JAMMIE’S ENVIRONMENTAL,
INC.,**

Respondent.

Docket TG-220215

**THIRD EXHIBIT (NONCONFIDENTIAL) TO THE
PREFILED RESPONSE TESTIMONY OF**

JAMMIE D. SCOTT

ON BEHALF OF JAMMIE’S ENVIRONMENTAL, INC.

OCTOBER 14, 2022

Invoice

Date: 8/31/2020
Invoice No: 200858



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Bill To:

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

Purchase Order	Terms	Due Date
213872	Net 30	9/30/2020

Service Date	Item	Quantity	Description	Rate	Amount
8/24/2020			Clean OCC Building sumps and drains		
	Foreman	8	Sean S. (crew 1)	50.00	400.00
	Foreman OT	5.75	Sean S.	75.00	431.25
	Technician	8	Zarina R.	40.00	320.00
	Technician OT	5.75	Zarina R.	60.00	345.00
	Technician	8	R.J. M.	40.00	320.00
	Technician OT	5.75	R.J. M.	60.00	345.00
	Support Truck	1	day, Support truck	200.00	200.00
	Pressure Washer	0	day, 3,000 PSI Pressure Washer - N/C	200.00	0.00
	D	0	Level D PPE - N/C	32.00	0.00
8/24/2020	Operator	8	Brandon R. (crew 2)	45.00	360.00
	Operator OT	4.5	Brandon R.	67.50	303.75
	Technician	8	Edgar B.	40.00	320.00
	Technician OT	0.5	Edgar B.	60.00	30.00
	Technician	8	Larry A.	40.00	320.00
	Technician OT	0.5	Larry A.	60.00	30.00
	Technician	5	Juan G.	40.00	200.00
	Support Truck	1	day, Support truck	200.00	200.00
	Air Mover	12.5	hours, Air mover vacuum truck	95.00	1,187.50
	Pressure Washer	0	day, 3,000 PSI Pressure Washer - N/C	200.00	0.00
	6"	1	6" X 100' roll disposable vacuum hose	200.00	200.00
	Hard pipe	0	feet, Hard pipe and Kanna flex hose - N/C	0.85	0.00
	Duct tape	2	rolls, Duct tape	7.00	14.00
	D	0	Level D PPE - N/C	32.00	0.00
Perdiem	1	day, Per Diem & Lodging	123.84	123.84	
8/25/2020	Operator	6.5	Brandon R.	45.00	292.50
	Technician	6.5	Juan G.	40.00	260.00

Thank you for your business.	Subtotal
<p align="center">PLEASE PAY FROM THIS INVOICE</p> <p>Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)</p> <p>Invoices paid with Credit Card cannot take early payment discount</p>	Sales Tax (0.0%)
	Total

Invoice

Date: 8/31/2020

Invoice No: 200858



128 Industrial Way
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PO Box 138
Wallula, WA 99363

Purchase Order	Terms	Due Date
213872	Net 30	9/30/2020

Service Date	Item	Quantity	Description	Rate	Amount
	Technician	6.5	Larry A.	40.00	260.00
	Support Truck	1	day, Support truck	200.00	200.00
	Perdiem	1	Per Diem & Lodging	30.00	30.00

Thank you for your business.	Subtotal	\$6,692.84
PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Invoices paid with Credit Card cannot take early payment discount	Sales Tax (0.0%)	\$0.00
	Total	\$6,692.84

Invoice



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Date: 11/30/2020

Invoice No: 201130

Bill To:

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

Purchase Order	Terms	Due Date
211001	Net 30	12/30/2020

Service Date	Item	Quantity	Description	Rate	Amount
			OCC Project - OCC to Mill Pipeline Cleaning		
10/20/2020	Foreman	5	Sean Sickels - Flush stock line	50.00	250.00
	Technician	5	Wyatt Wilson	40.00	200.00
	Technician	5	Brenden Hicks	40.00	200.00
	Camera	1	day, Video line camera	200.00	200.00
	D	3	Level D PPE	32.00	96.00
10/21/2020	Foreman	7.5	Sean S. - 20K old bleach tank/camera OCC line	50.00	375.00
	Operator	8	Brenden H.	45.00	360.00
	Operator OT	4.5	Brenden H.	67.50	303.75
	Technician	8	Wyatt W.	40.00	320.00
	Technician OT	4.5	Wyatt W.	60.00	270.00
	Field Supervisor	0.75	Lucas B.	65.00	48.75
	Field Supervisor...	4.25	Lucas B.	97.50	414.38
	Support Truck	1	day, Support truck	200.00	200.00
	20K UHP Hydr...	6	hours, 20K UHP Hydroblaster - 400HP	135.00	810.00
	Camera	0.5	day, Video line camera	200.00	100.00
	LEL	1	day, Air Quality Monitor	100.00	100.00
	D	4	Level D PPE	32.00	128.00
	Perdiem	2	each/day, Per Diem & Lodging	120.00	240.00
10/22/2020	Field Supervisor	8	Lucas B. - Camera OCC pulp line / Mob back to JEI	65.00	520.00
	Field Supervisor...	0.25	Lucas B.	97.50	24.38
	Technician	8	Wyatt W.	40.00	320.00
	Technician OT	0.25	Wyatt W.	60.00	15.00
	Technician	8	Brenden H.	40.00	320.00
	Technician OT	0.25	Brenden H.	60.00	15.00
	Support Truck	1	day, Support truck	200.00	200.00

Thank you for your business.

Subtotal

Sales Tax (0.0%)

Total

PLEASE PAY FROM THIS INVOICE
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Invoices paid with Credit Card cannot take early payment discount

Invoice

Date: 11/30/2020
Invoice No: 201130



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Bill To:

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

Purchase Order	Terms	Due Date
211001	Net 30	12/30/2020

Service Date	Item	Quantity	Description	Rate	Amount
	Camera	1	day, Video line camera	200.00	200.00
	D	3	Level D PPE	32.00	96.00
	Perdiem	3	each/day, Per Diem only	30.00	90.00
11/10/2020	Foreman	2	Francis D. - Vac piping sump	50.00	100.00
	Operator	2	Jason Z.	45.00	90.00
	Air Mover	2	hours, Air mover vacuum truck	95.00	190.00
	D	2	Level D PPE	32.00	64.00
11/12/2020	Operator	1.5	Jason Z. - Vac OCC u-drain	45.00	67.50
	Technician	1.5	Branden M.	40.00	60.00
	Support Truck	0.25	day, Support truck	200.00	50.00
	Air Mover	1.5	hours, Air mover vacuum truck	95.00	142.50
	6"	1	6" X 100' roll disposable vacuum hose	200.00	200.00
	Duct tape	1	roll, Duct tape	7.00	7.00
	D	2	Level D PPE	32.00	64.00

Thank you for your business.	Subtotal	\$7,451.26
<p align="center">PLEASE PAY FROM THIS INVOICE</p> <p>Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)</p> <p>Invoices paid with Credit Card cannot take early payment discount</p>	Sales Tax (0.0%)	\$0.00
	Total	\$7,451.26



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Invoice

Date: 5/5/2021

Invoice No: 210322

Bill To:

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

Purchase Order	Terms	Due Date
222788	Net 30	6/4/2021

Service Date	Item	Quantity	Description	Rate	Amount
3/5/2021	Operator (WR)	3	Clean up pulp at OCC Building - Emergency call-in Jess Bertsch - mob	45.00	135.00
	Operator OT	4	Jess B.	67.50	270.00
	Air Mover (WR)	7	hours, Air mover vacuum truck	95.00	665.00
	Perdiem	1	each/day, Per Diem & Lodging	111.42	111.42
3/6/2021	Foreman OT	10.5	Jess Bertsch	75.00	787.50
	Operator OT	10.5	Tanner James Leonard	67.50	708.75
	Technician OT	10.5	Fernando DelAngel	60.00	630.00
	Support Truck	1	day, Support truck	200.00	200.00
	Air Mover (WR)	10.5	hours, Air mover vacuum truck	95.00	997.50
	20K Hydroblast...	8	hours, 20K Hydroblaster - 300HP	90.00	720.00
	Duct tape (WR)	2	rolls, Duct tape	7.00	14.00
	Liner	1	each, 55 gallon heavy plastic drum liner	5.00	5.00
	D (WR)	3	Level D PPE	32.00	96.00
	Perdiem	1	each/day, Per Diem & Lodging	109.42	109.42
	Perdiem	2	each/day, Per Diem	30.00	60.00
3/7/2021	Foreman OT	4	Jess Bertsch	75.00	300.00
	Operator OT	3	Tanner James Leonard	67.50	202.50
	Technician OT	3	Fernando DelAngel	60.00	180.00
	Support Truck	0.5	day, Support truck	200.00	100.00
	Air Mover (WR)	4	hours, Air mover vacuum truck	95.00	380.00
	4" (WR)	2	4" X 100' roll disposable vacuum hose	200.00	400.00
	Hard pipe	30	feet, Hard pipe	0.85	25.50
	Duct tape (WR)	2	rolls, Duct tape	7.00	14.00
	D (WR)	3	Level D PPE	32.00	96.00
	Perdiem	1	each/day, Per Diem & Lodging	109.42	109.42

Thank you for your business.

Subtotal \$7,317.01

Sales Tax (0.0%) \$0.00

Total \$7,317.01

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Invoices paid with Credit Card cannot take early payment discount



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Invoice

Date: 5/14/2021

Invoice No: 210350

Bill To:

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

Purchase Order	Terms	Due Date
218742	Net 30	6/13/2021

Service Date	Item	Quantity	Description	Rate	Amount
			OCC Cleanup		
3/12/2021	Foreman	8	Branden M.	50.00	400.00
	Foreman OT	1.5	Branden M.	75.00	112.50
	Foreman	2.5	Jason Z.	50.00	125.00
	Technician	8	Drew R.	40.00	320.00
	Technician OT	1.5	Drew R.	60.00	90.00
	Technician	8	Fernando D.	40.00	320.00
	Technician OT	3	Fernando D.	60.00	180.00
	Operator	7	Eulalio L.	45.00	315.00
	Technician	8	T.J. C.	40.00	320.00
	Support Truck	1	day, Support truck	200.00	200.00
	Air Mover	11	hours, Air mover vacuum truck	95.00	1,045.00
	Duct tape	2	rolls, Duct tape	7.00	14.00
	Liner	2	each, 55 gallon heavy plastic drum liner	5.00	10.00
	C	5	Level C PPE	60.00	300.00
	D	5	Level D PPE	32.00	160.00

Thank you for your business.	Subtotal	\$3,911.50
<p>PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Invoices paid with Credit Card cannot take early payment discount</p>	Sales Tax (0.0%)	\$0.00
	Total	\$3,911.50

Invoice



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Date: 5/26/2021

Invoice No: 210362

Bill To:

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

Purchase Order	Terms	Due Date
218857	Net 30	6/25/2021

Service Date	Item	Quantity	Description	Rate	Amount
			OCC Cleanup - 3/15/21		
3/15/2021	Air Mover	32	(2) Air Mover vacuum trucks (days)	95.00	3,040.00
	Foreman	8	Branden Mendez	50.00	400.00
	Foreman OT	1	Branden M.	75.00	75.00
	Operator	8	Tanner-James Leonard	45.00	360.00
	Operator OT	1	T.J. L.	67.50	67.50
	Technician	8	Edgar Betancourt	40.00	320.00
	Technician OT	9	Edgar B.	60.00	540.00
	Technician	8	Eulalio Lopez	40.00	320.00
	Technician OT	9	Eulalio L.	60.00	540.00
	Technician	8	Fernando DelAngel	40.00	320.00
	Technician OT	1	Fernando D.	60.00	60.00
	Technician	8	Tyler Chamberlain	40.00	320.00
	Technician OT	1	Tyler C.	60.00	60.00
	Technician	2.5	Yuriy Solovyov	40.00	100.00
	Operator OT	9	Jess Bertsch	67.50	607.50
	Support Truck	2	each/day, Support truck	200.00	400.00
	Pressure Washer	1	day, 3,000 PSI Pressure Washer	200.00	200.00
	6"	2	6" X 100' roll disposable vacuum hose	200.00	400.00
	Hard pipe	60	feet, Hard pipe	0.85	51.00
	Duct tape	10	rolls, Duct tape	7.00	70.00
	D	8	Level D PPE	32.00	256.00
	Perdiem	1	Per Diem & Lodging	109.42	109.42
3/15/2021	Air Mover	12.5	Air mover vacuum truck (nights)	95.00	1,187.50
	Foreman OT	13.5	Branden Mendez	75.00	1,012.50
	Operator OT	13.5	Tanner-James Leonard	67.50	911.25
	Support Truck	1	day, Support truck	200.00	200.00
	Pressure Washer	1	day, 3,000 PSI Pressure Washer	200.00	200.00

Thank you for your business.

Subtotal

Sales Tax (0.0%)

Total

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Invoice



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Date: 5/26/2021

Invoice No: 210362

Bill To:

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

Purchase Order	Terms	Due Date
218857	Net 30	6/25/2021

Service Date	Item	Quantity	Description	Rate	Amount	
3/16/2021	6"	1	6" X 100' roll disposable vacuum hose	200.00	200.00	
	Hard pipe	50	feet, Hard pipe	0.85	42.50	
	Duct tape	10	rolls, Duct tape	7.00	70.00	
	D	2	Level D PPE	32.00	64.00	
	Air Mover	13	Air mover vacuum truck (days)	95.00	1,235.00	
	Operator	8	Jess Bertsch	45.00	360.00	
	Operator OT	5.5	Jess B.	67.50	371.25	
	Technician	8	Edgar Betancourt	40.00	320.00	
	Technician OT	2	Edgar B.	60.00	120.00	
	Technician	8	Eulalio Lopez	40.00	320.00	
	Technician OT	5.5	Eulalio L.	60.00	330.00	
	Support Truck	1	day, Support truck	200.00	200.00	
	Pressure Washer	1	day, 3,000 PSI Pressure Washer	200.00	200.00	
	D	3	Level D PPE	32.00	96.00	
Perdiem	1	Per Diem & Lodging	109.42	109.42		
3/16/2021	Air Mover	12	Air mover vacuum truck (nights)	95.00	1,140.00	
	Operator	8	Tanner-James Leonard	45.00	360.00	
	Operator OT	5	T.J. L.	67.50	337.50	
	Technician	8	Tyler Chamberlain	40.00	320.00	
	Technician OT	5	Tyler C.	60.00	300.00	
	Support Truck	1	day, Support truck	200.00	200.00	
	Pressure Washer	1	day, 3,000 PSI Pressure Washer	200.00	200.00	
	Duct tape	5	rolls, Duct tape	7.00	35.00	
	C	2	Level C PPE	60.00	120.00	
	D	2	Level D PPE	32.00	64.00	
	3/17/2021	Operator	4	Branden Mendez (set up gamma jet)	45.00	180.00
		Operator	3.25	Edgar Betancourt	45.00	146.25

Thank you for your business.	Subtotal
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	Total

Invoice

Date: 5/26/2021
Invoice No: 210362



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Longview, WA 98632
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Bill To:

Packaging Corp of America
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Wallula, WA 99363

Purchase Order	Terms	Due Date
218857	Net 30	6/25/2021

Service Date	Item	Quantity	Description	Rate	Amount
3/17/2021	Support Truck D	0.5	day, Support truck	200.00	100.00
		2	Level D PPE	32.00	64.00
	Air Mover Operator	4	Air mover vacuum truck (days)	95.00	380.00
	Operator OT	8	Jess Bertsch	45.00	360.00
	Technician	5	Jess B.	67.50	337.50
	Technician OT	8	Eulalio Lopez	40.00	320.00
	Support Truck	5	Eulalio L.	60.00	300.00
	Gamma Jet	1	day, Support truck	200.00	200.00
	Duct tape D	1	day, Gamma Jet	500.00	500.00
	Perdiem	4	rolls, Duct tape	7.00	28.00
3/17/2021		2	Level D PPE	32.00	64.00
		1	Per Diem & Lodging	109.42	109.42
	Air Mover Foreman	9	Air mover vacuum truck (nights)	95.00	855.00
	Foreman OT	8	Branden Mendez	50.00	400.00
	Operator	5	Branden M.	75.00	375.00
	Operator OT	8	Tyler Chamberlain	45.00	360.00
	Support Truck	5	Tyler C.	67.50	337.50
	Gamma Jet 6"	1	day, Support truck	200.00	200.00
	Hard pipe	1	day, Gamma Jet	500.00	500.00
	Duct tape	1	6" X 100' roll disposable vacuum hose	200.00	200.00
3/18/2021		40	feet, Hard pipe	0.85	34.00
	Liner D	12	rolls, Duct tape	7.00	84.00
		1	each, Drum liner	5.00	5.00
		2	Level D PPE	32.00	64.00
	Air Mover Operator	12	Air mover vacuum truck (days)	95.00	1,140.00
	Operator OT	8	Edgar Betancourt	45.00	360.00
		4	Edgar B.	67.50	270.00

Thank you for your business.	Subtotal
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	Total



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Invoice

Date: 5/26/2021

Invoice No: 210362

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Wallula, WA 99363

Purchase Order	Terms	Due Date
218857	Net 30	6/25/2021

Service Date	Item	Quantity	Description	Rate	Amount
	Technician	8	Eulalio Lopez	40.00	320.00
	Technician OT	4	Eulalio L.	60.00	240.00
	Support Truck	1	day, Support truck	200.00	200.00
	Gamma Jet	1	day, Gamma Jet	500.00	500.00
	Hard pipe	100	feet, Hard pipe and Kanna flex hose	0.85	85.00
	C	2	Level C PPE	60.00	120.00
3/18/2021	Operator	5	Jess Bertsch (demob)	45.00	225.00
3/18/2021	Air Mover	12	Air mover vacuum truck (nights)	95.00	1,140.00
	Operator	8	Tanner-James Leonard	45.00	360.00
	Operator OT	4.5	T.J. L.	67.50	303.75
	Technician	8	Tyler Chamberlain	40.00	320.00
	Technician OT	4.5	Tyler C.	60.00	270.00
	Support Truck	1	day, Support truck	200.00	200.00
	Gamma Jet	1	day, Gamma Jet	500.00	500.00
	Duct tape	4	rolls, Duct tape	7.00	28.00
	D	2	Level D PPE	32.00	64.00
	Equipment Rent...	1	job, Air monitor rental (Oxarc - \$103.17 + 20%)	123.80	123.80
	Supplies	1	job, Crew meals during initial response (\$43.56 + 20%)	52.27	52.27

Thank you for your business.	Subtotal	\$32,567.83
<p>PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Invoices paid with Credit Card cannot take early payment discount</p>	Sales Tax (0.0%)	\$0.00
	Total	\$32,567.83



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Invoice

Date: 6/2/2021
Invoice No: 210622

Bill To:

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

Purchase Order	Terms	Due Date
220266	Net 30	7/2/2021

Service Date	Item	Quantity	Description	Rate	Amount
5/6/2021	Air Mover	2	Vac truck & cleaning crew for cleaning basement of OCC Plant	4,000.00	8,000.00
	Air Mover	1	Additional days of cleaning during ASD	21,633.25	21,633.25

Thank you for your business.	Subtotal	\$29,633.25
<p align="center">PLEASE PAY FROM THIS INVOICE</p> <p>Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)</p> <p>Invoices paid with Credit Card cannot take early payment discount</p>	Sales Tax (0.0%)	\$0.00
	Total	\$29,633.25

Invoice

Date: 8/20/2021
Invoice No: 210765



**128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926**

Bill To:

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

Purchase Order	Terms	Due Date
222743	Net 30	9/19/2021

Service Date	Item	Quantity	Description	Rate	Amount
			VAC WATER & CARDBOARD OCC BUILDING		
6/3/2021	Foreman	7	Branden Mendez	65.00	455.00
	Operator	7	Fernando DelAngel	50.00	350.00
	Technician	7	Trinidad Chavez	45.00	315.00
	Technician	7	Eulalio Lopez	45.00	315.00
	Support Truck	1	day, Support truck	200.00	200.00
	Air Mover	7	hours, Air mover 28" vacuum truck	115.00	805.00
	Hard pipe	10	feet, Hard pipe	0.85	8.50
	D	4	Level D PPE	35.00	140.00
6/4/2021	Foreman	8	Edgar Betancourt	65.00	520.00
	Foreman OT	4	Edgar Betancourt	97.50	390.00
	Operator	8	Eulalio Lopez	50.00	400.00
	Operator OT	4	Eulalio Lopez	75.00	300.00
	Technician	8	Trinidad Chavez	45.00	360.00
	Technician OT	4	Trinidad Chavez	67.50	270.00
	Technician	4	Kiwi Sanchez	45.00	180.00
	Technician	2.75	Branden Mendez	45.00	123.75
	Air Mover	12	hours, Air mover 28" vacuum truck	115.00	1,380.00
	Support Truck	1.5	each/day, Support trucks	200.00	300.00
	6"	1	100' roll disposable vacuum hose	215.00	215.00
	Hard pipe	20	feet, Kanna flex hose	0.85	17.00
	Duct tape (WR)	4	rolls, Duct tape	7.00	28.00
	D	5	Level D PPE	35.00	175.00
		Adjustment	1	Adjust invoice to balance with Purchase Order (purchase order amount incorrect)	-20.25

Thank you for your business.	Subtotal \$7,227.00
PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Invoices paid with Credit Card cannot take early payment discount	Sales Tax (0.0%) \$0.00
	Total \$7,227.00

Invoice

Date: 8/20/2021
Invoice No: 210859



**128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926**

Bill To:

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

Purchase Order	Terms	Due Date
221343	Net 30	9/19/2021

Service Date	Item	Quantity	Description	Rate	Amount
6/24/2021			OCC Dept. - clean stock in area around booster pump		
	Foreman	3.5	Edgar Betancourt	65.00	227.50
	Operator	3.5	Trinidad Chavez	50.00	175.00
	Technician	3.5	Fernando DelAngel	45.00	157.50
	Support Truck	0.5	day, Support truck	200.00	100.00
	Air Mover	3.5	hours, Air mover vacuum truck	115.00	402.50
	Supplies	1	job, Heat Safety Supplies-Burbank Shell (\$11.96 + 20%)	14.35	14.35
	6"	1	6" X 100' roll disposable vacuum hose	215.00	215.00
	Hard pipe	10	feet, Hard pipe and Kanna flex hose	0.85	8.50
	Duct tape (WR)	2	rolls, Duct tape	8.00	16.00
	D	3	Level D PPE	35.00	105.00

Thank you for your business.	Subtotal \$1,421.35
PLEASE PAY FROM THIS INVOICE	Sales Tax (0.0%) \$0.00
Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)	
Invoices paid with Credit Card cannot take early payment discount	Total \$1,421.35

Invoice

Date: 8/11/2021
Invoice No: 211089



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Bill To:

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

Purchase Order	Terms	Due Date
222556	Net 30	9/10/2021

Service Date	Item	Quantity	Description	Rate	Amount
8/9/2021			Vacuum truck for cleanup support on OCC berms and conveyor pit		
	Operator	3	Jason Zimmer	50.00	150.00
	Operator OT	3	Jason Z.	75.00	225.00
	Technician	3	Trinidad Chavez	45.00	135.00
	Technician OT	3	Trinidad C.	67.50	202.50
	Air Mover	6	hours, Air mover vacuum truck	115.00	690.00
	6"	1	6" X 100' roll disposable vacuum hose	215.00	215.00
	Hard pipe	50	feet, Hard pipe	0.85	42.50
	Duct tape	3	rolls, Duct tape	7.00	21.00
	D	3	Level D PPE	35.00	105.00

Thank you for your business.	Subtotal	\$1,786.00
PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Invoices paid with Credit Card cannot take early payment discount	Sales Tax (0.0%)	\$0.00
	Total	\$1,786.00

Invoice

Date: 12/15/2021
Invoice No: 211168



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Bill To:

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

Purchase Order	Terms	Due Date
222744	Net 30	1/14/2022

Service Date	Item	Quantity	Description	Rate	Amount
8/26/2021	Clean OCC pulp tank				
	Foreman	8	Jesse Robinson	65.00	520.00
	Foreman OT	6	Jesse R.	97.50	585.00
	Operator	8	Jimmy Clemons	50.00	400.00
	Operator OT	6	Jimmy C.	75.00	450.00
	Technician	8	Anthony Minkler	45.00	360.00
	Technician OT	6	Anthony M.	67.50	405.00
	Technician	8	Branden Mendez	45.00	360.00
	Technician OT	4	Branden M.	67.50	270.00
	Technician	8	Trinidad Chavez	45.00	360.00
	Technician OT	4	Trinidad C.	67.50	270.00
	Technician	8	David Silva	45.00	360.00
	Technician OT	4	David S.	67.50	270.00
	Technician	1.5	Eulalio Lopez	45.00	67.50
	Technician OT	1.5	Eulalio L.	67.50	101.25
	Support Truck	2	each/day, Support truck	200.00	400.00
	20K UHP Hydr...	11	hours, 20K UHP Hydroblaster - 400HP	135.00	1,485.00
	D	7	Level D PPE	35.00	245.00
	Perdiem	3	each/day, Per Diem & Lodging	165.00	495.00

Thank you for your business.

Subtotal \$7,403.75

Sales Tax (0.0%) \$0.00

Total \$7,403.75

PLEASE PAY FROM THIS INVOICE
Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)
Invoices paid with Credit Card cannot take early payment discount

Invoice

Date: 1/17/2022
Invoice No: 211474



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Bill To:

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

Purchase Order	Terms	Due Date
224020	Net 30	2/16/2022

Service Date	Item	Quantity	Description	Rate	Amount
			OCC Pulp Sill Cleaning		
10/15/2021	Foreman	8	Branden Mendez	65.00	520.00
	Foreman OT	1.5	Branden M.	97.50	146.25
	Operator	8	David Silva	50.00	400.00
	Operator OT	1.5	David S.	75.00	112.50
	Technician	8	Jeff Davis	45.00	360.00
	Technician OT	1.5	Jeff D.	67.50	101.25
	Support Truck	1	day, Support truck	200.00	200.00
	Pressure Washer	1	day, 3,000 PSI Pressure Washer	200.00	200.00
	Duct tape	3	rolls, Duct tape	8.00	24.00
	D	3	Level D PPE	35.00	105.00
10/18/2021	Foreman	4	Tanner (Shawn) Dykes - days	65.00	260.00
	Operator	4	Joe Sorenson	50.00	200.00
	Technician	4	Jesus Calderon	45.00	180.00
	Support Truck	0.5	day, Support truck	200.00	100.00
	20K Hydroblaster	4	hours, 20K Hydroblaster - 300HP	115.00	460.00
	D	3	Level D PPE	35.00	105.00
10/18/2021	Foreman	8	Branden Mendez - nights	65.00	520.00
	Foreman OT	5.5	Brandon M.	97.50	536.25
	Operator	8	David Silva	50.00	400.00
	Operator OT	5.5	David S.	75.00	412.50
	Technician	8	Jeff Davis	45.00	360.00
	Technician OT	5.5	Jeff D.	67.50	371.25
	Support Truck	1	day, Support truck	200.00	200.00
	Air Mover	13.5	hours, Air mover vacuum truck	115.00	1,552.50
	20K Hydroblaster	12	hours, 20K Hydroblaster - 300HP	115.00	1,380.00
	6"	2	6" X 100' roll disposable vacuum hose	215.00	430.00

Thank you for your business.

Subtotal

Sales Tax (0.0%)

Total

PLEASE PAY FROM THIS INVOICE
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Invoice

Date: 1/17/2022
Invoice No: 211474



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Bill To:

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

Purchase Order	Terms	Due Date
224020	Net 30	2/16/2022

Service Date	Item	Quantity	Description	Rate	Amount
10/19/2021	Hard pipe	30	feet, Hard pipe	0.85	25.50
	Duct tape	7	rolls, Duct tape	8.00	56.00
	Liner	5	each, Drum liners	5.00	25.00
	D	3	Level D PPE	35.00	105.00
	Foreman	2.5	Joe Sorenson - days	65.00	162.50
	Operator	2.5	Justin Moore	50.00	125.00
	Technician	2.5	Hector Samora	45.00	112.50
	Support Truck	1	each/ (1/2) day, Support truck	200.00	200.00
	Air Mover	2.5	hours, Air mover vacuum truck	115.00	287.50
	6"	1	6" X 100' roll disposable vacuum hose	215.00	215.00
	Hard pipe	60	feet, Kanna flex hose	0.85	51.00
	D	3	Level D PPE	35.00	105.00

Thank you for your business.	Subtotal	\$11,106.50
PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Invoices paid with Credit Card cannot take early payment discount	Sales Tax (0.0%)	\$0.00
	Total	\$11,106.50

Invoice

Date: 1/17/2022
Invoice No: 211497



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Bill To:

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

Purchase Order	Terms	Due Date
222744	Net 30	2/16/2022

Service Date	Item	Quantity	Description	Rate	Amount
10/21/2021	Foreman	8	Jesse Robinson	65.00	520.00
	Foreman OT	4.5	Jesse R.	97.50	438.75
	Operator	8	Branden Mendez	50.00	400.00
	Operator OT	5	Branden M.	75.00	375.00
	Technician	8	Jesus Calderon	45.00	360.00
	Technician OT	5	Jesus C.	67.50	337.50
	Technician	8	David Silva	45.00	360.00
	Technician OT	5	David S.	67.50	337.50
	Technician	8	Eulalio Lopez	45.00	360.00
	Technician OT	5	Eulalio L.	67.50	337.50
	Technician	4	Jeff Davis	45.00	180.00
	Technician	4	Trinidad Chavez	45.00	180.00
	Perdiem	1	each/day, Per Diem & Lodging	165.00	165.00
	Support Truck	2	each/day, Support truck	200.00	400.00
	Air Mover	13	hours, Air mover vacuum truck	115.00	1,495.00
	20K Hydroblaster	12	hours, 10K Hydroblaster - 300HP	115.00	1,380.00
	2 D Nozzle	1	day, 2D Water jet nozzle	500.00	500.00
	6"	1	6" X 100' roll disposable vacuum hose	215.00	215.00
	Hard pipe	45	feet, Hard pipe and Kanna flex hose	0.85	38.25
	LEL	1	day, Air Quality Monitor	100.00	100.00
	Duct tape	3	rolls, Duct tape	8.00	24.00
	D	7	Level D PPE	35.00	245.00
10/22/2021	Foreman	4.75	Jesse Robinson - demob from job	65.00	308.75
	Support Truck	0.5	day, Support truck	200.00	100.00

Thank you for your business.	Subtotal	\$9,157.25
PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Invoices paid with Credit Card cannot take early payment discount	Sales Tax (0.0%)	\$0.00
	Total	\$9,157.25

Invoice

Date: 1/20/2022
Invoice No: 211552



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Bill To:

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

Purchase Order	Terms	Due Date
224329	Net 30	2/19/2022

Service Date	Item	Quantity	Description	Rate	Amount
10/29/2021	Foreman	8	OCC Pulp Spill Cleaning Branden Mendez	65.00	520.00
	Foreman OT	2	Branden M.	97.50	195.00
	Operator	8	Edgar Betancourt	50.00	400.00
	Operator OT	2	Edgar B.	75.00	150.00
	Technician	8	Jesus Calderon	45.00	360.00
	Technician OT	1.5	Jesus C.	67.50	101.25
	Technician	8	Jeff Davis	45.00	360.00
	Technician OT	1.5	Jeff D.	67.50	101.25
	Technician	8	David Silva	45.00	360.00
	Technician OT	1.5	David S.	67.50	101.25
	Support Truck	1	day, Support truck	200.00	200.00
	Air Mover	20	hours, (2) Air mover vacuum truck	115.00	2,300.00
	6"	2	6" X 100' roll disposable vacuum hose	215.00	430.00
	Hard pipe	70	feet, Hard pipe	0.85	59.50
	Duct tape	9	rolls, Duct tape	8.00	72.00
	C	2	Level C PPE	60.00	120.00
	D	5	Level D PPE	35.00	175.00

Thank you for your business.	Subtotal	\$6,005.25
<p align="center">PLEASE PAY FROM THIS INVOICE</p> <p>Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)</p> <p>Invoices paid with Credit Card cannot take early payment discount</p>	Sales Tax (0.0%)	\$0.00
	Total	\$6,005.25



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Invoice

Date: 1/21/2022

Invoice No: 211824

Bill To:

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

Purchase Order	Terms	Due Date
224613	Net 30	2/20/2022

Service Date	Item	Quantity	Description	Rate	Amount
1/3/2022			Clean floors in 2 rooms on west side of OCC Building		
	Foreman	8	Edgar Betancourt	65.00	520.00
	Foreman OT	1	Edgar B.	97.50	97.50
	Operator	8	Kiwi Sanchez	50.00	400.00
	Operator OT	1	Kiwi S.	75.00	75.00
	Technician	8	Oscar Virgen	45.00	360.00
	Technician OT	1	Oscar V.	67.50	67.50
	Technician	8	David Silva	45.00	360.00
	Technician OT	0.5	David S.	67.50	33.75
	Support Truck	1	day, Support truck	200.00	200.00
	Air Mover	9	hours, Air mover vacuum truck	115.00	1,035.00
	6"	2	6" X 100' roll disposable vacuum hose	215.00	430.00
	Hard pipe	80	feet, Hard pipe and Kanna flex hose	0.85	68.00
	Liner	3	each, Drum liners	5.00	15.00
	Duct tape	8	rolls, Duct tape	8.00	64.00
	D	4	Level D PPE	35.00	140.00

Thank you for your business.	Subtotal	\$3,865.75
<p align="center">PLEASE PAY FROM THIS INVOICE</p> <p>Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)</p> <p>Invoices paid with Credit Card cannot take early payment discount</p>	Sales Tax (0.0%)	\$0.00
	Total	\$3,865.75

Invoice

Date: 1/19/2022
Invoice No: 220047



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Bill To:

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

Purchase Order	Terms	Due Date
	Net 30	2/18/2022

Service Date	Item	Quantity	Description	Rate	Amount
			HYDROBLAST PLUGGED OCC STOCK LINE		
1/9/2022	Foreman OT	11.5	Edgar Betancourt	97.50	1,121.25
	Operator OT	11.5	Tyler Ricks	75.00	862.50
	Technician OT	11	Jesus Calderon	67.50	742.50
	Technician OT	11	Jeff Davis	67.50	742.50
	Support Truck	1	day, Support truck	200.00	200.00
	20K Hydroblaster	10	hours, 20K Hydroblaster - 300HP	115.00	1,150.00
	D	4	Level D PPE	35.00	140.00
1/10/2022	Foreman	4	Edgar Betancourt	65.00	260.00
	Operator	4	Tyler Ricks	50.00	200.00
	Technician	4	Jeff Davis	45.00	180.00
	Support Truck	0.5	day, Support truck	200.00	100.00
	20K Hydroblaster	4	hours, 20K Hydroblaster - 300HP	115.00	460.00
	D	3	Level D PPE	35.00	105.00
1/11/2022	Foreman OT	1	Edgar Betancourt - prep time (job cancelled)	97.50	97.50
	Technician OT	1	Jesus Calderon	67.50	67.50
1/12/2022	Foreman	8	Edgar Betancourt	65.00	520.00
	Foreman OT	2	Edgar B.	97.50	195.00
	Operator	8	Jesus Calderon	50.00	400.00
	Operator OT	1	Jesus C.	75.00	75.00
	Technician	8	Jeff Davis	45.00	360.00
	Technician OT	1	Jeff D.	67.50	67.50
	Support Truck	1	day, Support truck	200.00	200.00
	20K Hydroblaster	9	hours, 20K Hydroblaster - 300HP	115.00	1,035.00
	D	3	Level D PPE	35.00	105.00

Thank you for your business.	Subtotal
<p>PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Invoices paid with Credit Card cannot take early payment discount</p>	Sales Tax (0.0%)
	Total

Invoice

Date: 1/19/2022
Invoice No: 220047



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Bill To:

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

Purchase Order	Terms	Due Date
	Net 30	2/18/2022

Service Date	Item	Quantity	Description	Rate	Amount
1/13/2022	Foreman	8	Jesus Calderon	65.00	520.00
	Foreman OT	1.5	Jesus C.	97.50	146.25
	Operator	8	Trinidad Chavez	50.00	400.00
	Operator OT	1.5	Trinidad C.	75.00	112.50
	Technician	8	David Silva	45.00	360.00
	Technician OT	1	David S.	67.50	67.50
	Support Truck	1	day, Support truck	200.00	200.00
	20K Hydroblaster	9.5	hours, 20K Hydroblaster - 300HP	115.00	1,092.50
	D	3	Level D PPE	35.00	105.00

Thank you for your business.	Subtotal	\$12,390.00
PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Invoices paid with Credit Card cannot take early payment discount	Sales Tax (0.0%)	\$0.00
	Total	\$12,390.00



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Invoice

Date: 3/11/2022

Invoice No: 220266

Bill To:

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

Purchase Order	Terms	Due Date
227669	Net 30	4/10/2022

Service Date	Item	Quantity	Description	Rate	Amount
			Emergency tank cleaning-Clean pulp tank in OCC		
2/22/2022	Foreman	8	Edgar Betancourt	65.00	520.00
	Foreman OT	5	Edgar B.	97.50	487.50
	Operator	8	Kiwi Sanchez	50.00	400.00
	Operator OT	4	Kiwi S.	75.00	300.00
	Technician	8	Jesus Calderon	45.00	360.00
	Technician	2.5	Jesus C.	45.00	112.50
	Technician	8	David Silva	45.00	360.00
	Technician OT	4	David S.	67.50	270.00
	Technician	8	Jeff Davis	45.00	360.00
	Technician OT	4	Jeff D.	67.50	270.00
	Air Mover	12	hours, Air mover vacuum truck	115.00	1,380.00
	Support Truck	1	day, Support truck	200.00	200.00
	20K Hydroblaster	10	hours, 20K Hydroblaster - 300HP	115.00	1,150.00
	6"	1	6" X 100' roll disposable vacuum hose	215.00	215.00
	Hard pipe	30	feet, Hard pipe and Kanna flex hose	0.85	25.50
	Liner	1	each, Drum liner	5.00	5.00
	Rain Gear	3	sets, Rain gear	23.00	69.00
	D	5	Level D PPE	35.00	175.00
2/23/2022	Foreman	8	Edgar Betancourt	65.00	520.00
	Foreman OT	3.5	Edgar B.	97.50	341.25
	Operator	8	Kiwi Sanchez	50.00	400.00
	Operator OT	3	Kiwi S.	75.00	225.00
	Technician	8	Jesus Calderon	45.00	360.00
	Technician OT	3	Jesus C.	67.50	202.50
	Technician	8	Jeff Davis	45.00	360.00
	Technician OT	2.5	Jeff D.	67.50	168.75
	Technician	8	David Silva	45.00	360.00

Thank you for your business.

Subtotal

Sales Tax (0.0%)

Total

PLEASE PAY FROM THIS INVOICE
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Invoices paid with Credit Card cannot take early payment discount



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
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Invoice

Date: 3/11/2022

Invoice No: 220266

Bill To:

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

Purchase Order	Terms	Due Date
227669	Net 30	4/10/2022

Service Date	Item	Quantity	Description	Rate	Amount
2/24/2022	Technician OT	3	David S.	67.50	202.50
	Air Mover	11	hours, Air mover vacuum truck	115.00	1,265.00
	Support Truck	1	day, Support truck	200.00	200.00
	20K Hydroblaster	10	hours, 20K Hydroblaster - 300HP	115.00	1,150.00
	6"	1	6" X 100' roll disposable vacuum hose	215.00	215.00
	Hard pipe	30	feet, Hard pipe and Kanna flex hose	0.85	25.50
	Duct tape	1	roll, Duct tape	8.00	8.00
	Liner	1	each, Drum liner	5.00	5.00
	Rain Gear	5	sets, Rain gear	23.00	115.00
	D	5	Level D PPE	35.00	175.00
	Foreman	8	Edgar Betancourt	65.00	520.00
	Foreman OT	5	Edgar B.	97.50	487.50
	Operator	8	Kiwi Sanchez	50.00	400.00
	Operator OT	5	Kiwi S.	75.00	375.00
	Technician	7.5	Jesus Calderon	45.00	337.50
	Technician	8	David Silva	45.00	360.00
	Technician OT	4.5	David S.	67.50	303.75
	Technician	8	Jeff Davis	45.00	360.00
	Technician OT	5	Jeff D.	67.50	337.50
	Air Mover	12	hours, Air mover vacuum truck	115.00	1,380.00
	Support Truck	1	day, Support truck	200.00	200.00
	20K Hydroblaster	12	hours, 20K Hydroblaster - 300HP	115.00	1,380.00
	LEL	1	day, Air Quality Monitor	100.00	100.00
	Supplies	1	job, Oxarc Safety (\$63.21 + 20%)	75.85	75.85
	6"	1	6" X 100' roll disposable vacuum hose	215.00	215.00
	Hard pipe	30	feet, Hard pipe and Kanna flex hose	0.85	25.50
	Duct tape	1	roll, Duct tape	8.00	8.00
	D	5	Level D PPE	35.00	175.00

Thank you for your business.	Subtotal
<p align="center">PLEASE PAY FROM THIS INVOICE</p> <p>Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually)</p> <p>Invoices paid with Credit Card cannot take early payment discount</p>	Sales Tax (0.0%)
	Total

Invoice

Date: 3/11/2022
Invoice No: 220266



**128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926**

Bill To:

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

Purchase Order	Terms	Due Date
227669	Net 30	4/10/2022

Service Date	Item	Quantity	Description	Rate	Amount
	Fuel Charge		7% Temporary Fuel surcharge on to the equipment operating portion of our services	581.35	581.35

Thank you for your business.	Subtotal \$20,579.95
PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Invoices paid with Credit Card cannot take early payment discount	Sales Tax (0.0%) \$0.00
	Total \$20,579.95



128 Industrial Way
Longview, WA 98632
Office: 1-800-577-5691
Fax: 1-360-577-0926

Invoice

Date: 4/15/2022

Invoice No: 220363

Bill To:

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

Purchase Order	Terms	Due Date
228236	Net 30	5/15/2022

Service Date	Item	Quantity	Description	Rate	Amount
3/10/2022	Foreman	2.5	Vacuum Silica Sand at OCC Training Building Trinidad Chavez	65.00	162.50
	Operator	2.5	Jesus Calderon	50.00	125.00
	Technician	2.5	Jeff Davis	45.00	112.50
	Support Truck	0.25	day, Support truck	200.00	50.00
	Air Mover	2.5	hours, Air mover vacuum truck	115.00	287.50
	6"	0.3	6" X 100' roll disposable vacuum hose	215.00	64.50
	Duct tape	2	rolls, Duct tape	8.00	16.00
	D	3	Level D PPE	35.00	105.00
	Fuel Charge		52% Temporary Fuel surcharge on to the equipment operating portion of our services	175.50	175.50

Thank you for your business.	Subtotal	\$1,098.50
PLEASE PAY FROM THIS INVOICE Any overdue accounts will be charged a late payment fee of 1.5% per month (18% annually) Invoices paid with Credit Card cannot take early payment discount	Sales Tax (0.0%)	\$0.00
	Total	\$1,098.50