22	lactad	RII.	01808	

0000063886 - SOUND DISPOSAL INC

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-EDMON01	8421 202ND ST SW	6/2/2020	293325	354340	CONTAMCHG	0 ST	0.00	-\$7.50	5.95 @ -7.5 / ST	-\$44.6	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/2/2020	293325	354340	MRFENVIRO	0 ST	0.00	-\$4.50	5.95 @ -4.5 / ST	-\$26.7	'8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/2/2020	293325	354340	MRFFUEL	0 ST	0.00	-\$0.71	. 5.95 @ -0.71 / ST	-\$4.2	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/2/2020	293325	354340	Single Stream	5.95 ST	5.95	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/2/2020	293325		TIP FEE	0 ST	0.00	-\$110.00	5.95 @ -110 / ST	-\$654.5	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/3/2020	293434	354461	CONTAMCHG	0 ST	0.00	-\$7.50	6.2 @ -7.5 / ST	-\$46.5	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/3/2020	293434	354461	MRFENVIRO	0 ST	0.00	-\$4.50	6.2 @ -4.5 / ST	-\$27.9	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/3/2020	293434	354461	MRFFUEL	0 ST	0.00	-\$0.71	. 6.2 @ -0.71 / ST	-\$4.4	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/3/2020	293434	354461	Single Stream	6.2 ST	6.20	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/3/2020	293434		TIP FEE	0 ST	0.00	-\$110.00	6.2 @ -110 / ST	-\$682.0	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/4/2020	293515	354558	CONTAMCHG	0 ST	0.00	-\$7.50	4.61 @ -7.5 / ST	-\$34.5	8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/4/2020	293515	354558	MRFENVIRO	0 ST	0.00	-\$4.50	4.61 @ -4.5 / ST	-\$20.7	'5 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/4/2020	293515	354558	MRFFUEL	0 ST	0.00		. 4.61 @ -0.71 / ST	-\$3.2	7 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/4/2020	293515	354558	Single Stream	4.61 ST	4.61	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/4/2020	293515	354558	TIP FEE	0 ST	0.00	-\$110.00	4.61 @ -110 / ST	-\$507.1	.0 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/5/2020	293615	354670	CONTAMCHG	0 ST	0.00	-\$7.50	3.41 @ -7.5 / ST	-\$25.5	8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/5/2020	293615	354670	MRFENVIRO	0 ST	0.00	-\$4.50	3.41 @ -4.5 / ST	-\$15.3	5 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/5/2020	293615	354670	MRFFUEL	0 ST	0.00	-\$0.71	. 3.41 @ -0.71 / ST	-\$2.4	2 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/5/2020	293615	354670	Single Stream	3.41 ST	3.41	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/5/2020	293615	354670	TIP FEE	0 ST	0.00	-\$110.00	3.41 @ -110 / ST	-\$375.1	.0 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/9/2020	293791	354893	CONTAMCHG	0 ST	0.00	-\$7.50	5.53 @ -7.5 / ST	-\$41.4	8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/9/2020	293791	354893	MRFENVIRO	0 ST	0.00	-\$4.50	5.53 @ -4.5 / ST	-\$24.8	9 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/9/2020	293791	354893	MRFFUEL	0 ST	0.00	-\$0.71	. 5.53 @ -0.71 / ST	-\$3.9	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/9/2020	293791	354893	Single Stream	5.53 ST	5.53	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/9/2020	293791	354893	TIP FEE	0 ST	0.00	-\$110.00	5.53 @ -110 / ST	-\$608.3	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/10/2020	293904	355020	CONTAMCHG	0 ST	0.00	-\$7.50	5.01 @ -7.5 / ST	-\$37.5	8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/10/2020	293904	355020	MRFENVIRO	0 ST	0.00	-\$4.50	5.01 @ -4.5 / ST	-\$22.5	55 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/10/2020	293904	355020	MRFFUEL	0 ST	0.00	-\$0.71	. 5.01 @ -0.71 / ST	-\$3.5	66 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/10/2020	293904	355020	Single Stream	5.01 ST	5.01	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/10/2020	293904	355020	TIP FEE	0 ST	0.00	-\$110.00	5.01 @ -110 / ST	-\$551.1	.0 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/11/2020	293988	355116	CONTAMCHG	0 ST	0.00	-	4.37 @ -7.5 / ST	-\$32.7	'8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/11/2020	293988	355116	MRFENVIRO	0 ST	0.00	-\$4.50	4.37 @ -4.5 / ST	-\$19.6	7 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/11/2020	293988	355116	MRFFUEL	0 ST	0.00	-\$0.71	. 4.37 @ -0.71 / ST	-\$3.1	.0 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/11/2020	293988	355116	Single Stream	4.37 ST	4.37	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/11/2020	293988	355116	TIP FEE	0 ST	0.00	-\$110.00	4.37 @ -110 / ST	-\$480.7	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/12/2020	294079	355225	CONTAMCHG	0 ST	0.00	-	4.63 @ -7.5 / ST	-\$34.7	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/12/2020	294079	355225	MRFENVIRO	0 ST	0.00	-\$4.50	4.63 @ -4.5 / ST	-\$20.8	34 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/12/2020	294079	355225	MRFFUEL	0 ST	0.00	-\$0.71	. 4.63 @ -0.71 / ST	-\$3.2	9 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/12/2020	294079	355225	Single Stream	4.63 ST	4.63	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/12/2020	294079	355225	TIP FEE	0 ST	0.00	-\$110.00	4.63 @ -110 / ST	-\$509.3	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/16/2020	294263	355452	CONTAMCHG	0 ST	0.00	-\$7.50	6.83 @ -7.5 / ST	-\$51.2	23 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/16/2020	294263	355452	MRFENVIRO	0 ST	0.00	-\$4.50	6.83 @ -4.5 / ST	-\$30.7	4 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/16/2020	294263		MRFFUEL	0 ST	0.00	-\$0.71	. 6.83 @ -0.71 / ST	-\$4.8	B5 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/16/2020	294263	355452	Single Stream	6.83 ST	6.83	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/16/2020	294263	355452	TIP FEE	0 ST	0.00	-\$110.00	6.83 @ -110 / ST	-\$751.3	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/17/2020	294363	355576	CONTAMCHG	0 ST	0.00	-\$7.50	5.99 @ -7.5 / ST	-\$44.9	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/17/2020		355576	MRFENVIRO	0 ST	0.00		5.99 @ -4.5 / ST		6 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/17/2020	294363	355576	MRFFUEL	0 ST	0.00	-\$0.71	. 5.99 @ -0.71 / ST	-\$4.2	25 PAY	B01808	SOUND DISP

Period: June 2020

0000063886 - SOUND DISPOSAL INC

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-EDMON01	8421 202ND ST SW	6/17/2020	294363	355576	Single Stream	5.99 ST	5.99	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/17/2020	294363	355576	TIP FEE	0 ST	0.00	-\$110.00	5.99 @ -110 / ST	-\$658.	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/18/2020	294446	355698	3 CONTAMCHG	0 ST	0.00	-\$7.50	4.86 @ -7.5 / ST	-\$36.4	15 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/18/2020	294446	355698	B MRFENVIRO	0 ST	0.00	-\$4.50	4.86 @ -4.5 / ST	-\$21.	37 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/18/2020	294446	355698	3 MRFFUEL	0 ST	0.00	-\$0.71	. 4.86 @ -0.71 / ST	-\$3.4	15 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/18/2020	294446	355698	3 Single Stream	4.86 ST	4.86	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/18/2020	294446	355698	3 TIP FEE	0 ST	0.00	-\$110.00	4.86 @ -110 / ST	-\$534.	50 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/19/2020	294542	355797	7 CONTAMCHG	0 ST	0.00	-\$7.50	3.63 @ -7.5 / ST	-\$27.	23 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/19/2020	294542	355797	7 MRFENVIRO	0 ST	0.00	-\$4.50	3.63 @ -4.5 / ST	-\$16.3	34 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/19/2020	294542	355797	7 MRFFUEL	0 ST	0.00	-\$0.71	. 3.63 @ -0.71 / ST	-\$2.	58 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/19/2020	294542	355797	7 Single Stream	3.63 ST	3.63	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/19/2020	294542	355797	7 TIP FEE	0 ST	0.00	-\$110.00	3.63 @ -110 / ST	-\$399.3	30 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/23/2020	294733	356032	2 CONTAMCHG	0 ST	0.00	-\$7.50	5.99 @ -7.5 / ST	-\$44.9	93 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/23/2020	294733	356032	2 MRFENVIRO	0 ST	0.00	-\$4.50	5.99 @ -4.5 / ST	-\$26.9	96 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/23/2020	294733	356032	2 MRFFUEL	0 ST	0.00	-\$0.71	. 5.99 @ -0.71 / ST	-\$4	25 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/23/2020	294733	356032	2 Single Stream	5.99 ST	5.99	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/23/2020	294733	356032	2 TIP FEE	0 ST	0.00	-\$110.00	5.99 @ -110 / ST	-\$658.	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/24/2020	294818	356139	CONTAMCHG	0 ST	0.00	-\$7.50	4.75 @ -7.5 / ST	-\$35.0	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/24/2020	294818	356139	MRFENVIRO	0 ST	0.00	-\$4.50	4.75 @ -4.5 / ST	-\$21.3	38 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/24/2020	294818	356139	MRFFUEL	0 ST	0.00	-\$0.71	. 4.75 @ -0.71 / ST	-\$3.3	37 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/24/2020	294818	356139	Single Stream	4.75 ST	4.75	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/24/2020	294818	356139	TIP FEE	0 ST	0.00	-\$110.00	4.75 @ -110 / ST	-\$522.	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/25/2020	294906	356252	L CONTAMCHG	0 ST	0.00	-\$7.50	4.41 @ -7.5 / ST	-\$33.0	08 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/25/2020	294906	356252	L MRFENVIRO	0 ST	0.00	-\$4.50	4.41 @ -4.5 / ST	-\$19.	35 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/25/2020	294906	356252	L MRFFUEL	0 ST	0.00	-\$0.71	. 4.41 @ -0.71 / ST	-\$3.:	L3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/25/2020	294906	356252	L Single Stream	4.41 ST	4.41	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/25/2020	294906	356252	L TIP FEE	0 ST	0.00	-\$110.00	4.41 @ -110 / ST	-\$485.	LO PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/26/2020	295007	356356	5 CONTAMCHG	0 ST	0.00	-\$7.50	4.11 @ -7.5 / ST	-\$30.	33 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/26/2020	295007	356356	MRFENVIRO	0 ST	0.00	-\$4.50	4.11 @ -4.5 / ST	-\$18.	50 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/26/2020	295007	356356	MRFFUEL	0 ST	0.00	-\$0.71	. 4.11 @ -0.71 / ST	-\$2.9	92 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/26/2020	295007	356356	Single Stream	4.11 ST	4.11	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/26/2020	295007	356356	5 TIP FEE	0 ST	0.00	-\$110.00	4.11 @ -110 / ST	-\$452.	LO PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/30/2020	295204	356616	CONTAMCHG	0 ST	0.00	-\$7.50	6.25 @ -7.5 / ST	-\$46.	38 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/30/2020	295204	356616	MRFENVIRO	0 ST	0.00	-\$4.50	6.25 @ -4.5 / ST	-\$28.	L3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/30/2020	295204	356616	MRFFUEL	0 ST	0.00	-\$0.71	. 6.25 @ -0.71 / ST	-\$4.4	14 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/30/2020	295204	356616	Single Stream	6.25 ST	6.25	\$0.00)	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	6/30/2020	295204	356616	5 TIP FEE	0 ST	0.00		6.25 @ -110 / ST	-\$687.	50 PAY	B01808	SOUND DISP
							86.53	F		-\$10,618.	25		

Page 1 of

Invoice No: M192397 Invoice Date: 07/16/2020

Bill To:

SOUND DISPOSAL INC **PO BOX 487** EDMOND WA 98020 **United States**

Ship To:

SOUND DISPOSAL INC **PO BOX 487** EDMOND WA 98020 **United States**

For billing questions or credit card payments, please call

(866) 897-8930

Payment Terms: Due Date: Due 30 days from invoice date 08/15/2020

Load ID Description Net Weight Quantity Unit Amount Net Amount

> 1.00 EA Net Balance Due for Recycling 10,618.2500 / EA 10,618.25

> > 10,618.25 USD TOTAL AMOUNT DUE:

Bill To: Please Remit To: Invoice No: M192397 SOUND DISPOSAL INC **WM Recycle America** 07/16/2020 Invoice Date:

PO Box 73356 EDMOND WA 98020 Chicago IL 60673-7356

United States United States AMOUNT DUE: 10,618.25 USD

> SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

PO BOX 487

Receipt Workbench Audit by Vendor
Selected BU: 01808
0000063886 - SOUND DISPOSAL INC

Period: May 2020

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading Commod	lity Qty UO	M Modified Qty	Price/UOM Misc Fee Calc Desc	Amount Status Cd	POBU	Carrier Id
WA-EDMON01	8421 202ND ST SW	5/1/2020	291334	351964 CONTAN		0.00	-\$7.50 3.88 @ -7.5 / ST	-\$29.10 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/1/2020		351964 MRFENV		0.00	-\$4.50 3.88 @ -4.5 / ST	-\$17.46 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/1/2020		351964 MRFFUE	L 0 ST	0.00	-\$0.83 3.88 @ -0.83 / ST	-\$3.22 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/1/2020		351964 Single St	ream 3.88 ST	3.88	\$0.00	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/1/2020		351964 TIP FEE	0 ST	0.00	-\$102.50 3.88 @ -102.5 / ST	-\$397.70 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/5/2020		352193 CONTAM	ICHG 0 ST	0.00	-\$7.50 5.6 @ -7.5 / ST	-\$42.00 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/5/2020		352193 MRFENV	IRO 0 ST	0.00	-\$4.50 5.6 @ -4.5 / ST	-\$25.20 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/5/2020		352193 MRFFUE	L 0 ST	0.00	-\$0.83 5.6 @ -0.83 / ST	-\$4.65 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/5/2020		352193 Single St	ream 5.6 ST	5.60	\$0.00	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/5/2020		352193 TIP FEE	0 ST	0.00	-\$102.50 5.6 @ -102.5 / ST	-\$574.00 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/6/2020		352297 CONTAN	ACHG 0 ST	0.00	-\$7.50 5.64 @ -7.5 / ST	-\$42.30 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/6/2020		352297 MRFENV	/IRO 0 ST	0.00	-\$4.50 5.64 @ -4.5 / ST	-\$25.38 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/6/2020		352297 MRFFUE	L 0 ST	0.00	-\$0.83 5.64 @ -0.83 / ST	-\$4.68 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/6/2020		352297 Single St	ream 5.64 ST	5.64	\$0.00	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/6/2020		352297 TIP FEE	0 ST	0.00	-\$102.50 5.64 @ -102.5 / ST	-\$578.10 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/7/2020		352399 CONTAN	ACHG 0 ST	0.00	-\$7.50 4.6 @ -7.5 / ST	-\$34.50 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/7/2020		352399 MRFENV	/IRO 0 ST	0.00	-\$4.50 4.6 @ -4.5 / ST	-\$20.70 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/7/2020		352399 MRFFUE	L 0 ST	0.00	-\$0.83 4.6 @ -0.83 / ST	-\$3.82 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/7/2020		352399 Single St	tream 4.6 ST	4.60	\$0.00	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/7/2020		352399 TIP FEE	0 ST	0.00	-\$102.50 4.6 @ -102.5 / ST	-\$471.50 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/8/2020		352497 CONTAN	MCHG 0 ST	0.00	-\$7.50 3.08 @ -7.5 / ST	-\$23.10 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/8/2020		352497 MRFEN	/IRO 0 ST	0.00	-\$4.50 3.08 @ -4.5 / ST	-\$13.86 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/8/2020	291782	352497 MRFFUE	L 0 ST	0.00	-\$0.83 3.08 @ -0.83 / ST	-\$2.56 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/8/2020		352497 Single St	tream 3.08 ST	3.08	\$0.00	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/8/2020		352497 TIP FEE	0 ST	0.00	-\$102.50 3.08 @ -102.5 / ST	-\$315.70 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/12/2020		352718 CONTAIN	MCHG 0 ST	0.0	-\$7.50 5 @ -7.5 / ST	-\$37.50 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/12/2020		352718 MRFEN	VIRO 0 ST	0.0	-\$4.50 5 @ -4.5 / ST	-\$22.50 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/12/2020	29196	352718 MRFFUE	EL 0 ST	0.0	-\$0.83 5 @ -0.83 / ST	-\$4.15 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/12/2020	29196	352718 Single S	tream 5 ST	5.0	\$0.00	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/12/2020		352718 TIP FEE	0 ST	0.0	-\$102.50 5 @ -102.5 / ST	-\$512.50 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/13/2020		352831 CONTAI	MCHG 0 ST	0.0	-\$7.50 4.65 @ -7.5 / ST	-\$34.88 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/13/2020		352831 MRFEN	VIRO 0 ST	0.0	o -\$4.50 4.65 @ -4.5 / ST	-\$20.93 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/13/2020	29206	4 352831 MRFFUI	EL 0 ST	0.0	-\$0.83 4.65 @ -0.83 / ST	-\$3.86 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/13/202	29206	4 352831 Single S	tream 4.65 ST	4.6	5 \$0.00	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/13/202	0 29206	4 352831 TIP FEE	0 ST	0.0	-\$102.50 4.65 @ -102.5 / ST	-\$476.63 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/14/202		3 352942 CONTAI	MCHG 0 ST	0.0	o -\$7.50 4.41 @ -7.5 / ST	-\$33.08 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/14/202	0 29215	3 352942 MRFEN	VIRO 0 ST	0.0	o -\$4.50 4.41 @ -4.5 / ST	-\$19.85 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/14/202	0 29215	3 352942 MRFFU	EL 0 ST	0.0	o -\$0.83 4.41 @ -0.83 / ST	-\$3.66 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/14/202	0 29215	3 352942 Single S	tream 4.41 ST	4.4	1 \$0.00	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/14/202	0 29215	3 352942 TIP FEE	0 ST	0.0	o -\$102.50 4.41 @ -102.5 / ST	-\$452.03 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/15/202	0 29224	1 353053 CONTA	MCHG 0 ST	0.0	0 -\$7.50 3.98 @ -7.5 / ST	-\$29.85 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/15/202	0 29224	1 353053 MRFEN	VIRO 0 ST	0.0	0 -\$4.50 3.98 @ -4.5 / ST	-\$17.91 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/15/202	0 29224	1 353053 MRFFU	EL 0 ST	0.0	0 -\$0.83 3.98 @ -0.83 / ST	-\$3.30 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/15/202	0 29224	1 353053 Single S	stream 3.98 ST	3.9		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/15/202	0 29224	1 353053 TIP FEE	0 ST	0.0	0 -\$102.50 3.98 @ -102.5 / ST	-\$407.95 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/19/202	0 29242	1 353265 CONTA	MCHG 0 ST	0.0	(a) Interest the contract of t	-\$41.48 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/19/202	0 29242	1 353265 MRFEN	VIRO 0 ST	0.0	The state of the second access	-\$24.89 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/19/202	0 29242	1 353265 MRFFU	EL 0 ST	0.0	0 -\$0.83 5.53 @ -0.83 / ST	-\$4.59 PAY	B01808	SOUND DISP

Receipt Workbench Audit by Vendor Selected BU: 01808 0000063886 - SOUND DISPOSAL INC

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-EDMON01	8421 202ND ST SW	5/19/2020			Single Stream	5.53 ST	5.53			•	D ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/19/2020	292421	353265	TIP FEE	o st	0.00	-\$102.50	5.53 @ -102.5 / ST	-\$566.8		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/20/2020	292527	353388	3 CONTAMCHG	O ST	0.00	-\$7.50) 5.62 @ -7.5 / ST	-\$42.1		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/20/2020	292527	353388	MRFENVIRO	0 ST	0.00	•) 5.62 @ -4.5 / ST	-\$25.2		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/20/2020		35338	MRFFUEL	O ST	0.00	-\$0.83	3 5.62 @ -0.83 / ST		7 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/20/2020		35338	3 Single Stream	5.62 ST	5.62	\$0.00)	•	0 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/20/2020		35338	8 TIP FEE	0 ST	0.00	-\$102.50) 5.62 @ -102.5 / ST	-\$576.0		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/21/2020		35349	6 CONTAMCHG	O ST	0.00	-\$7.50) 4.72 @ -7.5 / ST	-\$35.4		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/21/2020		35349	6 MRFENVIRO	0 ST	0.00	-\$4.50) 4.72 @ -4.5 / ST	-\$21.2		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/21/2020		35349	6 MRFFUEL	o st	0.00	-\$0.8	3 4.72 @ -0.83 / ST	· ·	2 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/21/2020		35349	6 Single Stream	4.72 ST	4.72	\$0.00)	-	0 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/21/2020		3 35349	6 TIP FEE	0 ST	0.00	-\$102.50) 4.72 @ -102.5 / ST	-\$483.8	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/22/2020		35359	6 CONTAMCHG	0 ST	0.00	-\$7.50	3.27 @ -7.5 / ST	•	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/22/2020		35359	6 MRFENVIRO	0 ST	0.00	-\$4.50	3.27 @ -4.5 / ST		2 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/22/2020		35359	6 MRFFUEL	0 ST	0.00	-\$0.8	3 3.27 @ -0.83 / ST	•	1 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/22/2020		35359	6 Single Stream	3.27 ST	3.27	7 \$0.0	0		O ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/22/2020		8 35359	6 TIP FEE	0 ST	0.00	-\$102.5	D 3.27 @ -102.5 / ST	-\$335.1		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/26/202		3 35379	2 CONTAMCHG	O ST	0.00	-\$7.5	0 4.93 @ -7.5 / ST	-	8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/26/202		3 35379	2 MRFENVIRO	o st	0.00	-\$4.5	0 4.93 @ -4.5 / ST	-\$22.1	9 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/26/202			Z MRFFUEL	o st	0.00	s.02-	3 4.93 @ -0.83 / ST	•	9 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/26/202		3 35379	2 Single Stream	4.93 ST	4.93	3 \$0.0	0	\$0.0	O ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/26/202	-		2 TIP FEE	0 ST	0.0	0 -\$102.5	0 4.93 @ -102.5 / ST	-\$505.3	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/27/202			7 CONTAMCHG	o st	0.0	0 -\$7.5	0 4.79 @ -7.5 / ST	· ·	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/27/202			7 MRFENVIRO	o st	0.0	0 -\$4.5	0 4.79 @ -4.5 / ST	-\$21.	6 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/27/202		2 35389	7 MRFFUEL	0 ST	0.0	0 -\$0.8	3 4.79 @ -0.83 / ST		98 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/27/202			7 Single Stream	4.79 ST	4.7	9 \$0.0	0	\$0.0	00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/27/202			7 TIP FEE	0 ST	0.0	0 -\$102.5	0 4.79 @ -102.5 / ST	-\$490.		801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/28/202		2 35402	22 CONTAMCHG	O ST	0.0	0 -\$7.5	0 4.49 @ -7.5 / ST	-\$33.0	58 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/28/202		2 35402	22 MRFENVIRO	o st	0.0	0 -\$4.5	0 4.49 @ -4.5 / ST	-\$20.	21 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/28/202			22 MRFFUEL	0 ST	0.0	0 -\$0.8	3 4.49 @ -0.83 / ST	-	73 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	5/28/202			22 Single Stream	4.49 ST	4.4	9 \$0.0	0	•	OO ZRO	B01808	SOUND DISP
WA-EDMON01		5/28/202		72 3540	22 TIP FEE	0 ST	0.0	0 -\$102.5	io 4.49 @ -102.5 / ST	-\$460.		B01808	SOUND DISP
WA-EDMON01		5/29/202		3541	13 CONTAMCHG	o st	0.0	0 -\$7.5	60 4.03 @ -7.5 / ST	-\$30.	23 PAY	B01808	SOUND DISP
WA-EDMON01		5/29/202			13 MRFENVIRO	O ST	0.0	0 -\$4.5	60 4.03 @ -4.5 / ST		14 PAY	B01808	SOUND DISP
WA-EDMON01		5/29/202	-		13 MRFFUEL	o st	0.0	o -\$0.8	3 4.03 @ -0.83 / ST	•	35 PAY	B01808	SOUND DISP
WA-EDMON01		5/29/202			13 Single Stream	4.03 ST	4.0	3 \$0.0	00	•	00 ZRO	B01808	SOUND DISP
WA-EDMON01		5/29/202			13 TIP FEE	0 ST	0.0	00 -\$102.9	50 4.03 @ -102.5 / ST	,	D8 PAY	B01808	SOUND DISP
MAY-FDIMONOT	0 121 202(10 3) 0	-,, -					78.2	!2		-\$9,021.	25		



Page 1 of 1

Invoice No: Invoice Date: M191237 06/16/2020

Bill To:

SOUND DISPOSAL INC PO BOX 487 EDMOND WA 98020 United States Ship To:
SOUND DISPOSAL INC
PO BOX 487
EDMOND WA 98020
United States

For billing questions or credit card payments, please call

(866) 897-8930

Payment Terms:

Due Date:

Due 30 days from invoice date

07/16/2020

Load ID

Description

Net Weight

Quantity

Unit Amount

Net Amount

Net Balance Due for Recycling

1.00 EA

9,021.2500 / EA

9,021.25

TOTAL AMOUNT DUE:

9,021.25

USD

Bill To:

SOUND DISPOSAL INC

PO BOX 487

EDMOND WA 98020

United States

Please Remit To:

WM Recycle America

PO Box 73356

Chicago IL 60673-7356

United States

invoice No:

M191237

Invoice Date:

AMOUNT DUE:

06/16/2020

9,021.25

USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF

THE PAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

Receipt Workbench Audit by Vendor Selected BU: 01808

0000063886 - SOUND DISPOSAL INC

M 18954 Period: April 2020

	00 2 0 2	1111		DIN Officially Commendity	Ob. HOM	Madified Ob.	Princ (HOM Mice Foe Cale Dass	Amount Status Cd	DODLI	Carrier Id
Vendor Loc Cd	Vendor Loc Desc	Receipt Date		Bill Of Ladin Commodity			Price/UOM Misc Fee Calc Desc	Amount Status Cd -\$36.53 PAY	POBU B01808	Carrier Id SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/1/2020		349514 CONTAMCHG	0 ST	0.00				
WA-EDMON01	8421 202ND ST SW	4/1/2020		349514 MRFENVIRO	0 ST	0.00	The state of the s	-\$21.92 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/1/2020		349514 MRFFUEL	0 ST	0.00		-\$5.50 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/1/2020		349514 Single Stream	4.87 ST	4.87		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/1/2020		349514 TIP FEE	0 ST	0.00		-\$555.18 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/2/2020		349630 CONTAMCHG	0 ST	0.00		-\$34.95 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/2/2020		349630 MRFENVIRO	0 ST	0.00		-\$20.97 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/2/2020		349630 MRFFUEL	0 ST	0.00		-\$5.27 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/2/2020		349630 Single Stream	4.66 ST	4.66		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/2/2020		349630 TIP FEE	0 ST	0.00	a managana a manana anaga ana	-\$531.24 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/3/2020		349729 CONTAMCHG	0 ST	0.00		-\$32.33 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/3/2020		349729 MRFENVIRO	0 ST	0.00		-\$19.40 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/3/2020		349729 MRFFUEL	0 ST	0.00		-\$4.87 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/3/2020		349729 Single Stream	4.31 ST	4.31		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/3/2020			0 ST	0.00		-\$491.34 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/7/2020			0 ST	0.00		-\$37.95 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/7/2020			0 ST	0.00	Control of	-\$22.77 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/7/2020			0 ST	0.00		-\$5.72 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/7/2020			5.06 ST	5.06		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/7/2020			0 ST	0.00	a many managemental particular	-\$576.84 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/8/2020			O ST	0.00		-\$41.55 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/8/2020			0 ST	0.00	A STATE OF THE STA	-\$24.93 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/8/2020			0 ST	0.00		-\$6.26 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/8/2020			5.54 ST	5.54		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/8/2020			0 ST	0.00	stange and the same appointment	-\$631.56 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/9/2020			0 ST	0.00		-\$32.63 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/9/2020			0 ST	0.00	A PARTICIAL TOTAL TOTAL TOTAL	-\$19.58 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/9/2020			0 ST	0.00		-\$4.92 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/9/2020			4.35 ST	4.35		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/9/2020			0 ST	0.00	A STATE OF THE PROPERTY OF THE	-\$495.90 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/10/2020			0 ST	0.00		-\$21.30 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/10/2020			0 ST	0.00		-\$12.78 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/10/2020			0 ST	0.00		-\$3.21 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/10/2020			2.84 ST	2.84		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/10/2020			0 ST	0.00	The Property of the Control of the C	-\$323.76 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/14/2020			0 ST	0.00		-\$33.53 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/14/2020			0 ST	0.00		-\$20.12 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/14/2020			0 ST	0.00		-\$5.05 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/14/2020			4.47 ST	4.47	and the second s	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/14/2020			0 ST	0.00		-\$509.58 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/15/2020			0 ST	0.00		-\$35.25 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/15/2020			0 ST	0.00		-\$21.15 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/15/2020			0 ST	0.00	an gganesa tan ata kacamata an	-\$5.31 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/15/202			4.7 ST	4.70	and the second s	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/15/202			0 ST	0.00		-\$535.80 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/16/202			0 ST	0.00		-\$31.05 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/16/202			0 ST	0.00		-\$18.63 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/16/202	0 290291	350707 MRFFUEL	0 ST	0.00	-\$1.13 4.14 @ -1.13 / ST	-\$4.68 PAY	B01808	SOUND DISP

Period: April 2020

Receipt Workbench Audit by Vendor Selected BU: 01808 0000063886 - SOUND DISPOSAL INC

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Paceint No.	Bill Of Ladin _i Commodity	Qty UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-EDMON01	8421 202ND ST SW	4/16/2020	•	350707 Single Stream	4.14 ST	4.14				ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/16/2020		350707 TIP FEE	0 ST	0.00	•	0 4.14 @ -114 / ST	-\$471.96		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/17/2020			0 ST	0.00	· ·	3.9 @ -7.5 / ST	-\$29.25		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/17/2020			0 ST	0.00	•	3.9 @ -4.5 / ST	-\$17.55		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/17/2020			0 ST	0.00		3 3.9 @ -1.13 / ST	-\$4.4:		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/17/2020			3.9 ST	3.90	•		•	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/17/2020		· ·	0 ST	0.00	•	3.9 @ -114 / ST	-\$444.60		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/21/2020			0 ST	0.00		0 5.33 @ -7.5 / ST	-\$39.98		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/21/2020			O ST	0.00		0 5.33 @ -4.5 / ST	-\$23.99		801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/21/2020			0 ST	0.00	•	3 5.33 @ -1.13 / ST	-\$6.0		801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/21/2020			5.33 ST	5.33				ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/21/2020		•	0 ST	0.00		- 0 5.33 @ -114 / ST	-\$607.62		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/22/2020			0 ST	0.00		0 5.46 @ -7.5 / ST	-\$40.95		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/22/2020			O ST	0.00	•	0 5.46 @ -4.5 / ST	-\$24.5		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/22/2020			0 ST	0.00	•	3 5.46 @ -1.13 / ST	•	7 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/22/2020			5.46 ST	5.46	•	_ •	•) ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/22/2020		•	O ST	0.00	•	- 0 5.46 @ -114 / ST	-\$622.4		801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/23/2020			0 ST	0.00		0 4.48 @ -7.5 / ST	-\$33.60		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/23/2020			O ST	0.00		0 4.48 @ -4.5 / ST	-\$20.10		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/23/2020			O ST	0.00	· ·	3 4.48 @ -1.13 / ST	•	5 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/23/2020			4.48 ST	4.48	,		· •	D ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/23/2020		-	O ST	0.00		0 4.48 @ -114 / ST	-\$510.7		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/24/2020			0 ST	0.00	-	0 2.82 @ -7.5 / ST	-\$21.1	5 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/24/2020			O ST	0.00	-\$4.5	0 2.82 @ -4.5 / ST	-\$12.6	9 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/24/2020			o st	0.00		3 2.82 @ -1.13 / ST	-\$3.1	9 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/24/2020			2.82 ST	2.82	-	- -	•	O ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/24/2020		•	o st	0.00	-\$114.0	0 2.82 @ -114 / ST	-\$321.4	8 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/28/2020			0 ST	0.00	-\$7.5	0 4.75 @ -7.5 / ST	-\$35.6	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/28/2020			O ST	0.00		0 4.75 @ -4.5 / ST	-\$21.3	8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/28/2020			o st	0.00	-\$1.1	3 4.75 @ -1.13 / ST	-\$5.3	7 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/28/2020		351617 Single Stream	4.75 ST	4.7	\$0.0	0	\$0.0	0 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/28/2020	291046	351617 TIP FEE	O ST	0.00	-\$114.0	0 4.75 @ -114 / ST	-\$541.5	0 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/29/2020			0 ST	0.0	.\$7.5	0 4.91 @ -7.5 / ST	-\$36.8	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/29/2020	291140	351737 MRFENVIRO	0 ST	0.0	-\$4.5	0 4.91 @ -4.5 / ST	-\$22.1	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/29/2020	29114	351737 MRFFUEL	0 ST	0.0	-\$1.1	3 4.91 @ -1.13 / ST	-\$5.5	S PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/29/2020	29114	351737 Single Stream	4.91 ST	4.9	1 \$0.0	0	\$0.0	o zro	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/29/2020		5 351737 TIP FEE	O ST	0.0	-\$114.0	0 4.91 @ -114 / ST	-\$559.7	4 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/30/2026	29123	351849 CONTAMCHG	0 ST	0.0	-\$7.5	0 4.11 @ -7.5 / ST	-\$30.8	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/30/202		351849 MRFENVIRO	0 ST	0.0	-\$4.5	0 4.11 @ -4.5 / ST	-\$18.5	0 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/30/202		351849 MRFFUEL	o st	0.0	-\$1.1	3 4.11 @ -1.13 / ST	-\$4.6	4 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/30/202		2 351849 Single Stream	4.11 ST	4.1	1 \$0.0	0	\$0.0	0 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	4/30/202		2 351849 TIP FEE	0 ST	0.0	-\$114.0	0 4.11 @ -114 / ST	-\$468.5	4 PAY	B01808	SOUND DISP
•						80.7	0		-\$10,259.4	8		



Page 1 of 1

Invoice No:

M189954

Invoice Date:

05/15/2020

Bill To:

SOUND DISPOSAL INC PO BOX 487 EDMOND WA 98020 United States Ship To:

SOUND DISPOSAL INC PO BOX 487 EDMOND WA 98020 United States

For billing questions or credit card payments, please call

(866) 897-8930

Payment Terms:

Due Date:

Due 30 days from invoice date

06/14/2020

Load ID

Description

Net Weight

Quantity

Unit Amount

Net Amount

Net Balance Due for Recycling

1.00 EA

10,259.4800 / EA

10,259.48

TOTAL AMOUNT DUE:

10,259.48

USD

Bill To:

SOUND DISPOSAL INC

PO BOX 487

EDMOND WA 98020

United States

Please Remit To:

WM Recycle America

PO Box 73356

Chicago IL 60673-7356 United States Invoice No:

M189954

Invoice Date:

05/15/2020

AMOUNT DUE:

10,259.48

USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF

THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Period: March 2020

											C1-1 C-l	DODLI	Camianid
Vendor Loc Cd	Vendor Loc Desc			Bill Of Lading					Misc Fee Calc Desc	Amount	Status Cd	POBU B01808	Carrier Id SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/3/2020			CONTAMCHG	0 ST	0.00		6.14 @ -7.5 / ST	-\$46.0! -\$27.6		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/3/2020			MRFENVIRO	0 ST	0.00		6.14 @ -4.5 / ST		PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/3/2020			MRFFUEL	0 ST	0.00		6.14 @ -1.35 / ST		ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/3/2020			3 Single Stream	6.14 ST	6.14			- 1. T. C.		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/3/2020			3 TIP FEE	0 ST	0.00		6.14 @ -114.25 / ST	-\$701.5		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/4/2020			CONTAMCHG	0 ST	0.00		4.71 @ -7.5 / ST	-\$35.3		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/4/2020			L MRFENVIRO	0 ST	0.00		4.71 @ -4.5 / ST	-\$21.2	5 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/4/2020			MRFFUEL	0 ST	0.00		4.71 @ -1.35 / ST) ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/4/2020			1 Single Stream	4.71 ST	4.71			U 200000000		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/4/2020			1 TIP FEE	0 ST	0.00		5 4.71 @ -114.25 / ST	-\$538.1		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/5/2020			7 CONTAMCHG	0 ST	0.00		0 4.18 @ -7.5 / ST	-\$31.3 -\$18.8		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/5/2020			7 MRFENVIRO	0 ST	0.00		0 4.18 @ -4.5 / ST		4 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/5/2020			7 MRFFUEL	0 ST	0.00	ar Sameron	5 4.18 @ -1.35 / ST		O ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/5/2020			7 Single Stream	4.18 ST	4.18			-\$477.5		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/5/2020			7 TIP FEE	0 ST	0.00		5 4.18 @ -114.25 / ST	-\$477.5		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/6/2020			6 CONTAMCHG	0 ST	0.00		0 4.4 @ -7.5 / ST	-\$33.0		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/6/2020			6 MRFENVIRO	0 ST	0.00		0 4.4 @ -4.5 / ST			B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/6/2020		•	6 MRFFUEL	0 ST	0.00		5 4.4 @ -1.35 / ST		4 PAY 0 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/6/202			6 Single Stream	4.4 ST	4.40			170160.00		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/6/202			6 TIP FEE	0 ST	0.00		5 4.4 @ -114.25 / ST	-\$502.7		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/10/202			2 CONTAMCHG	0 ST	0.00		0 6.46 @ -7.5 / ST	-\$48.4		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/10/202			2 MRFENVIRO	0 ST	0.00		0 6.46 @ -4.5 / ST		7 PAY 2 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/10/202		- :=:::::::::::::::::::::::::::::::::::	2 MRFFUEL	0 ST	0.00		5 6.46 @ -1.35 / ST		0 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/10/202			2 Single Stream	6.46 ST	6.46			-\$738.0		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/10/202			2 TIP FEE	0 ST	0.00		5 6.46 @ -114.25 / ST	14 V	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/11/202			8 CONTAMCHG	0 ST	0.00		0 5.35 @ -7.5 / ST		8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/11/202			8 MRFENVIRO	0 ST	0.00		0 5.35 @ -4.5 / ST		2 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/11/202			8 MRFFUEL	0 ST	0.00		5 5.35 @ -1.35 / ST		0 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/11/202			8 Single Stream	5.35 ST	5.35			-\$611.2		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/11/202			8 TIP FEE	0 ST	0.00		5 5.35 @ -114.25 / ST	U	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/12/202			1 CONTAMCHG	0 ST	0.00		0 4.32 @ -7.5 / ST	1.00	4 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/12/202			1 MRFENVIRO	0 ST	0.00		0 4.32 @ -4.5 / ST		3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/12/202			MRFFUEL	0 ST	0.00		5 4.32 @ -1.35 / ST		O ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/12/202			31 Single Stream	4.32 ST	4.3 0.0		5 4.32 @ -114.25 / ST	-\$493.5		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/12/202		DOTE.	31 TIP FEE	0 ST	0.0		0 3.69 @ -7.5 / ST	•	S PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/13/202			2 CONTAMCHG	0 ST	0.0		0 3.69 @ -4.5 / ST		1 PAY	B01808	SOUND DISP
WA-EDMON01		3/13/202			72 MRFENVIRO	0 ST	0.0		5 3.69 @ -1.35 / ST		8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/13/202			72 MRFFUEL	0 ST					O ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/13/202			72 Single Stream	3.69 ST	3.6 0.0		5 3.69 @ -114.25 / ST	-\$421.5		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/13/202			72 TIP FEE	0 ST			0 5.49 @ -7.5 / ST	· comment	8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/17/202			94 CONTAMCHG	0 ST	0.0	and March	0 5.49 @ -7.5 / ST		1 PAY	B01808	SOUND DISP
WA-EDMON01		3/17/202			94 MRFENVIRO	0 ST	0.0		5 5.49 @ -1.35 / ST		1 PAY	B01808	SOUND DISP
WA-EDMON01		3/17/202			94 MRFFUEL	0 ST	0.0 5.4				00 ZRO	B01808	SOUND DISP
WA-EDMON01		3/17/202			94 Single Stream	5.49 ST	0.0		25 5.49 @ -114.25 / ST			B01808	SOUND DISP
WA-EDMOM01		3/17/20		0.000 Page 1000	94 TIP FEE	0 ST	0.0		55 5.49 @ -114.25 / ST 50 4.72 @ -7.5 / ST		10 PAY	B01808	SOUND DISP
WA-EDMON01		3/18/20			92 CONTAMCHG		0.0	and the same	60 4.72 @ -7.5 / ST		24 PAY	B01808	SOUND DISP
WA-EDMON01		3/18/20			92 MRFENVIRO	0 ST	0.0	ACC STREET	35 4.72 @ -1.35 / ST		37 PAY	B01808	SANCTON CONTRACTOR
WA-EDMON01	8421 202ND ST SW	3/18/20	20 2883	94 3483	92 MRFFUEL	0 ST	0.0	-\$1.5	10 1 (((())) 1	-30	ec nen	501000	30000

Receipt Workbench Audit by Vendor

Selected BU: 01808

0000063886 - SOUND DISPOSAL INC

Period: March 2020

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-EDMON01	8421 202ND ST SW	3/18/2020	288394		Single Stream	4.7	2 ST	4.72	\$0.00)		.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/18/2020	288394	348392	TIP FEE	(D ST	0.00	-\$114.25	5 4.72 @ -114.25 / ST	•	.26 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/19/2020	288492	348516	CONTAMCHG	(0 ST	0.00	· ·	3.86 @ -7.5 / ST		.95 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/19/2020	288492	348516	MRFENVIRO	(o st	0.00	-\$4.50	3.86 @ -4.5 / ST	· ·	.37 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/19/2020	288492	348516	MRFFUEL	(0 ST	0.00	-\$1.35	5 3.86 @ -1.35 / ST	•	.21 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/19/2020	288492	348516	5 Single Stream	3.8	6 ST	3.86				.00 ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/19/2020	288492	348516	5 TIP FEE	į	o st	0.00	•	5 3.86 @ -114.25 / ST		.01 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/20/2020	28857 5	348617	7 CONTAMCHG	:	O ST	0.00	•	3.92 @ -7.5 / ST	-	.40 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/20/2020	288575	348617	7 MRFENVIRO		o st	0.00	•	3.92 @ -4.5 / ST	•	.64 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/20/2020	288575	348617	7 MRFFUEL		O ST	0.00		5 3.92 @ -1.35 / ST		.29 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/20/2020	288575	348617	7 Single Stream		2 ST	3.92	•		•	.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/20/2020	288575	34861	7 TIP FEE		o st	0.00		5 3.92 @ -114.25 / ST		.86 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/24/2020	288780	348869	9 CONTAMCHG		O ST	0.00	•	0 5.27 @ -7.5 / ST		.53 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/24/2020	288780	34886	9 MRFENVIRO		0 ST	0.00	•	0 5.27 @ -4.5 / ST	•	.72 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/24/2020	288780	34886	9 MRFFUEL		0 ST	0.00	· · · · · · · · · · · · · · · · · · ·	5 5.27 @ -1.35 / ST		.12 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/24/2020	288780	34886	9 Single Stream		7 ST	5.27			•).00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/24/2020	288780	34886	9 TIP FEE		O ST	0.00	•	5 5.27 @ -114.25 / ST	•	1.10 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/25/2020	28887	2 34898	8 CONTAMCHG		O ST	0.00		0 5.84 @ -7.5 / ST	•	3.80 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/25/2020	28887	2 34898	8 MRFENVIRO		O ST	0.00	·-	0 5.84 @ -4.5 / ST	*	5.28 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/25/2020	28887	2 34898	8 MRFFUEL		O ST	0.00		5 5.84 @ -1.35 / ST		7.88 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/25/2020	28887	2 34898	8 Single Stream	5.8	34 ST	5.84			' -).00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/25/2020	28887.	2 34898	8 TIP FEE		O ST	0.00		5 5.84 @ -114.25 / ST		7.22 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/26/2020	28896	8 34909	7 CONTAMCHG		0 ST	0.00	•	0 4.23 @ -7.5 / ST		L.73 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/26/2020	28896	8 34909	7 MRFENVIRO		o st	0.0		0 4.23 @ -4.5 / ST	•	9.04 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/26/202	28896	8 34909	7 MRFFUEL		0 ST	0.0	•	5 4.23 @ -1.35 / ST		5.71 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/26/202	28896	8 34909	7 Single Stream	4.2	23 ST	4.2	•			0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/26/202	0 28896	_	7 TIP FEE		O ST	0.0	•	5 4.23 @ -114.25 / ST	· ·	3.28 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/27/202	0 28905	1 34919	2 CONTAMCHG		O ST	0.0	-	0 3.1 @ -7.5 / ST	•	3.25 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/27/202	0 28905	1 34919	2 MRFENVIRO		0 ST	0.0	-	0 3.1 @ -4.5 / ST		3.95 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/27/202	0 28905		2 MRFFUEL		o st	0.0		5 3.1 @ -1.35 / ST	•	4.19 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/27/202	0 28905	1 34919	32 Single Stream	3	.1 ST	3.1			•	0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/27/202	0 28905	1 34919	2 TIP FEE		0 ST	0.0	- ·	5 3.1 @ -114.25 / ST	•	4.18 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/31/202	0 28923	6 34940	2 CONTAMCHG		0 ST	0.0		60 4.86 @ -7.5 / ST	•	6.45 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/31/202	0 28923	6 34940	2 MRFENVIRO		O ST	0.0	•	60 4.86 @ -4.5 / ST		1.87 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/31/202	0 28923	_	2 MRFFUEL		O ST	0.0	•	35 4.86 @ -1.35 / ST		6.56 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/31/202			02 Single Stream	4.	86 ST	4.8			· ·	0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	3/31/202	0 28923	34940	DZ TIP FEE		0 ST	0.0		25 4.86 @ -114.25 / ST	•	5.26 PAY	B01808	SOUND DISP
								80.5	4		-\$10,27	6.99		



Page 1 of 1

Invoice No:

M188339

Invoice Date:

04/16/2020

Bill To:

SOUND DISPOSAL INC PO BOX 487 EDMOND WA 98020 **United States**

Ship To:

SOUND DISPOSAL INC PO BOX 487 EDMOND WA 98020 **United States**

For billing questions or credit card payments, please call

(866) 897-8930

Payment Terms:

Due Date:

Due 30 days from invoice date

05/16/2020

Load ID

Description

Net Weight

Quantity

Unit Amount

Net Amount

Net Balance Due for Recycling

1.00 EA

10,276.9900 / EA

10,276.99

TOTAL AMOUNT DUE:

10,276.99

USD

Bill To:

SOUND DISPOSAL INC

PO BOX 487

EDMOND WA 98020

United States

Please Remit To:

WM Recycle America

PO Box 73356

Chicago IL 60673-7356

United States

Invoice No: Invoice Date: M188339

04/16/2020

AMOUNT DUE:

10,276.99

USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF

THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



WALDMONID 821/200705TSW	Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty UOM	Modified Qty	Price/UOM Misc Fee Calc Desc	Amount Status Cd	POBU	Carrier Id
WALDANDOND 2421 2007005 TSW 21/4/2020 285592 346929 MSFULE 0.5T 0.00 54.5 0.5 96 4.5 /5 TS 5.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00			N. Carrier and Company of the Compan	Summer of the second				0.00	-\$7.50 5.9 @ -7.5 / ST	-\$44.25 PAY	B01808	SOUND DISP
WALDHONOL S212 02009 STSW							0 ST	0.00	CHOCKER COMMENT OF A STATE OF A S		B01808	SOUND DISP
WA-EDMOND S421 2020/0515W Z4/2020 285972 346929 Single Stream 5.9 ST 5.90 5.00			A 10.0 (10.0	285592	344929	MRFFUEL	0 ST	0.00	-\$1.52 5.9 @ -1.52 / ST	-\$8.97 PAY	B01808	SOUND DISP
WALEDMOND SALT 2028/05/15W Z/5/2020 285676 34092 DIFFE 0 ST 0.00 5.11.62 5.09 E.11.62 5.71 5.38 4.78 No. 10.00 0.00 0.00 5.1.52 5.09 E.1.62 5.31.00 5.00 0.00				285592	344929	Single Stream	5.9 ST	5.90	\$0.00	\$0.00 ZRO	B01808	SOUND DISP
WA FEMONON 8471 2020NST SW				285592			0 ST	0.00	-\$114.25 5.9 @ -114.25 / ST	-\$674.08 PAY	B01808	SOUND DISP
WALEDMOND SA12 D20/ND STSW 2/5/2002 285676 345038 MREFEWING 0 5T 0.00 5-45.9 5.12 4.8-4.5/5T 5-32.8 0PA 20160 50.00 50			Charles State TAN and State State State			CONTAMCHG	o st	0.00	-\$7.50 5.13 @ -7.5 / ST		B01808	SOUND DISP
MA EDMOND MA 21 2020ND ST SW			100 mg 10				o st	0.00		-\$23.09 PAY	B01808	SOUND DISP
WALEDMOND 8421 2020ND ST SW						MRFFUEL	0 ST	0.00	-\$1.52 5.13 @ -1.52 / ST	-\$7.80 PAY	B01808	SOUND DISP
WA-EDMOND 8421 202NDSTSW						Single Stream	5.13 ST	5.13	\$0.00	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMOND R21 202ND STSW	CARGOT PERSONAL PROPERTY.					and the same of th	0 ST	0.00	-\$114.25 5.13 @ -114.25 / ST	-\$586.10 PAY	B01808	SOUND DISP
WA-EDMOND							0 ST	0.00			B01808	SOUND DISP
WA-EDMOND 8412 020ND STSW 2/6/202 28574 345158 MRFFUEL 0 ST 0.00 -51.52 4.8@ -1.52/ST -55.84.40 PAV 001808 SOUND DISP WA-EDMOND 8421 020ND STSW 2/6/202 28574 345158 SINGLE STEP SE 0 ST 0.00 -51.14.25 6.8@ -1.14.25/ST -55.84.40 PAV 001808 SOUND DISP WA-EDMOND 8421 020ND STSW 2/7/7020 285869 345276 CONTAMCHG 0 ST 0.00 -5.45.05 5.59@ -4.5/ST -54.13 PAV 001808 SOUND DISP WA-EDMOND 8421 020ND STSW 2/7/7020 285869 345276 CONTAMCHG 0 ST 0.00 -5.45.05 5.59@ -4.5/ST -55.15 PAV 001808 SOUND DISP WA-EDMOND 8421 020ND STSW 2/7/7020 285869 345276 MRFFUEL 0 ST 0.00 -5.45.05 5.59@ -4.5/ST -55.21.6 PAV 001808 SOUND DISP WA-EDMOND 8421 020ND STSW 2/7/7020 285869 345276 MRFFUEL 0 ST 0.00 -5.45.05 5.59@ -4.5/ST -55.21.8 PAV 001808 SOUND DISP WA-EDMOND 8421 020ND STSW 2/7/7020 285869 345276 MRFFUEL 0 ST 0.00 -5.15.2 SS9 0-15.27/ST -55.21.8 PAV 001808 SOUND DISP WA-EDMOND 8421 020ND STSW 2/7/7020 285869 345276 MRFFUEL 0 ST 0.00 -5.55.05 0.59@ -1.14.25/ST -55.93.1 PAV 001808 SOUND DISP WA-EDMOND 8421 020ND STSW 2/7/7020 285057 345506 MRFFUEL 0 ST 0.00 -5.55.06 0.59@ -7.5/ST -55.21.8 PAV 001808 SOUND DISP WA-EDMOND 8421 020ND STSW 2/7/7020 285057 345506 MRFFUEL 0 ST 0.00 -5.45.06 0.59@ -7.5/ST -55.21.8 PAV 001808 SOUND DISP WA-EDMOND 8421 020ND STSW 2/7/7020 285057 345506 MRFFUEL 0 ST 0.00 -5.45.06 0.59@ -7.5/ST -55.01.8 PAV 001808 SOUND DISP WA-EDMOND 8421 020ND STSW 2/7/7020 285057 345506 MRFFUEL 0 ST 0.00 -5.45.06 0.59@ -7.5/ST -5.00.07.00 PAV 0.00						MRFENVIRO	o st	0.00			B01808	SOUND DISP
WA-EDMOND 8421 202ND STSW						MRFFUEL	0 ST	0.00	-\$1.52 4.8 @ -1.52 / ST		B01808	SOUND DISP
WA-EDMONDI 8421 202ND ST SW 21/2020 28574 34518 TIP FEE 0 ST 0.00 -57.50 5.59 ±7.57 54.31 SAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/2020 285869 345276 MRFFUEL 0 ST 0.00 -57.50 5.59 ±7.57 54.51 SAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/2020 285869 345276 MRFFUEL 0 ST 0.00 -54.50 5.59 ±4.57 52.51 FAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/2020 285869 345276 SIRJES STEAM 5.59 ST 0.00 -51.52 5.59 ±1.52 / ST 5.50 SAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/2020 285869 345276 SIRJES SIRJES STEAM 5.59 ST 0.00 -57.50 6.55 ±7.57 5.52 SAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/12020 286057 345506 CONTAMCHG 0 ST 0.00 -57.50 6.55 ±7.57 5.52 SAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/12020 286057 345506 MRFFUEL 0 ST 0.00 -54.50 6.55 ±4.5 / ST -53.12.8 FAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/12020 286057 345506 MRFFUEL 0 ST 0.00 -51.52 6.55 ±1.42.5 / ST -54.24.5 FAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/12020 286057 345506 MRFFUEL 0 ST 0.00 -51.52 6.55 ±1.42.5 / ST -54.24.5 FAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/12020 28618 345625 MRFFUEL 0 ST 0.00 -51.52 6.56 ±1.42.5 / ST -54.24.5 FAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/12020 28618 345625 MRFFUEL 0 ST 0.00 -51.52 5.56 ±1.52 / ST -54.24.5 FAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/12/2020 28618 345625 MRFFUEL 0 ST 0.00 -51.52 5.56 ±1.52 / ST -54.24.5 FAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/12/2020 28618 345625 MRFFUEL 0 ST 0.00 -51.52 5.56 ±1.52 / ST -54.24.5 FAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND ST SW 21/12/2020 28618 345625 MRFFUEL 0 ST 0.00 -51.52 5.56 ±1.52 / ST -55.60 FAV 801808 SQUIND DISP WA-EDMONDI 8421 202ND						Single Stream	4.8 ST	4.80	\$0.00	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMONDI 8421 202ND ST SW 2/7/2020 285869 345276 KMRETNYIRD 0 ST 0.00 -57.50 5.59 @ -7.5/ST -54.19.3 PAY 80.1808 SOUND DISP WA-EDMONDI 8421 202ND ST SW 2/7/2020 285869 345276 KMRETNYIRD 0 ST 0.00 -51.52 5.59 @ -1.52/ST -52.51 FAY 80.1808 SOUND DISP WA-EDMONDI 8421 202ND ST SW 2/7/2020 285869 345276 KMRETNYIRD 0 ST 0.00 -51.52 5.59 @ -1.52/ST 5.50 ST							0 ST	0.00	-\$114.25 4.8 @ -114.25 / ST	-\$548.40 PAY	B01808	SOUND DISP
WALEDMOND 8421 202ND STSW 7/7/2020 285869 345276 MRFFUEL 0 ST 0.00 54.50 5.59 @ 4.5 / ST 5.50 MD DISP WALEDMOND 8421 202ND STSW 7/7/2020 285869 345276 Single Stream 5.59 ST 5.59 5.00			1,					0.00			B01808	SOUND DISP
WA-EDMOND1								0.00	. Alamana masar Si wa Sanam		B01808	SOUND DISP
WA-EDMOND1 8421 202ND 5T SW 2/7/2020 285869 345276 TIP FEE 0 ST 0.00 5114.25 5.59 @-114.25 /5T 5538.66 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/11/2020 286057 34506 CONTAMCHG 0 ST 0.00 57.50 6.59 @-7.5 /5T 552.13 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/11/2020 286057 34506 CONTAMCHG 0 ST 0.00 5-55.06 6.95 @-7.5 /5T 552.13 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/11/2020 286057 34506 MRFENVIRO 0 ST 0.00 5-55.06 6.95 @-7.5 /5T 5-312.8 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/11/2020 286057 34506 MRFENVIRO 0 ST 0.00 5-15.2 6.95 @-15.2 /5T 5-310.56 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/11/2020 286057 34506 fine Stream 6.95 ST 6.95 50.00 S0.00 ZRO 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/11/2020 286148 345625 CONTAMCHG 0 ST 0.00 5-55.05 6.60 @-7.5 /5T 5-24.45 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/12/2020 286148 345625 MRFENVIRO 0 ST 0.00 5-55.05 6.60 @-7.5 /5T 5-25.47 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/12/2020 286148 345625 MRFENVIRO 0 ST 0.00 5-152.5 5.60 @-15.2 /5T 5-25.60 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/12/2020 286148 345625 MRFENVIRO 0 ST 0.00 5-152.5 5.60 @-15.2 /5T 5-25.60 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/12/2020 286148 345625 MRFENVIRO 0 ST 0.00 5-152.5 5.60 @-15.2 /5T 5-80 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/13/2020 286242 345728 KMFENVIRO 0 ST 0.00 5-152.5 5.60 @-15.2 /5T 5-80 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/13/2020 286242 345728 KMFENVIRO 0 ST 0.00 5-152.5 5.60 @-15.2 /5T 5-66.5 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/13/2020 286242 345728 KMFENVIRO 0 ST 0.00 5-152.5 5.60 @-15.2 /5T 5-66.5 PAY 801808 SOUND DISP WA-EDMOND1							o st	0.00			B01808	SOUND DISP
WA-EDMOND1 8421 202ND ST SW 2/11/2020 286057 345506 MRFFUEL 0 ST 0.00 -511.42 5 .559 @ -11.42 5 /5T -552.13 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 286057 345506 MRFFUEL 0 ST 0.00 -57.50 6.95 @ -4.5/ST -531.28 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 286057 345506 MRFFUEL 0 ST 0.00 -54.50 6.95 @ -4.5/ST -531.28 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 286057 345506 MRFFUEL 0 ST 0.00 -51.52 6.95 @ -1.52/ST -510.56 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 286057 345506 MRFFUEL 0 ST 0.00 -51.42 6.95 @ -1.14.25/ST -5794.04 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 286057 345506 MRFFUEL 0 ST 0.00 -51.52 6.66 @ -1.5/ST -5794.04 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 286148 345625 MRFFUEL 0 ST 0.00 -51.50 5.66 @ -1.5/ST -52.47 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 286148 345625 MRFFUEL 0 ST 0.00 -51.52 5.66 @ -1.5/ST -52.47 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 286148 345625 MRFFUEL 0 ST 0.00 -51.52 5.66 @ -1.5/ST -52.547 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 286148 345625 MRFFUEL 0 ST 0.00 -51.52 5.66 @ -1.5/ST -58.60 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 286148 345625 MRFFUEL 0 ST 0.00 -51.52 5.66 @ -1.5/ST -58.66 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 286148 345625 MRFFUEL 0 ST 0.00 -51.52 5.66 @ -1.5/ST -58.60 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 286142 345728 MRFEWIRO 0 ST 0.00 -51.52 5.60 @ -1.5/ST -58.60 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/11/2020 28632 345728 MRFEWIRO 0 ST 0.00 -51.52 6.60 @ -1.5/ST -58.60 PAY B01808 SOUND DISP WA-EDMOND1 8421 2						Single Stream	5.59 ST	5.59		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMOND1 8421 202ND STSW 2/11/2020 286057 345506 GMRFENVIRO 0 ST 0.00 -\$7.50 6.95 @ -7.5 / ST -\$52.13 PAV B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/11/2020 286057 345506 MRFENVIRO 0 ST 0.00 -\$1.52 6.95 @ -1.52 / ST -\$10.56 PAV B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/11/2020 286057 345506 MRFENVIRO 0 ST 0.00 -\$1.52 6.95 @ -1.52 / ST -\$10.56 PAV B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/11/2020 286057 345506 Single Stream 6.95 ST 6.95 SO.00 -\$1.14.25 6.55 @ -1.14.25 / ST -\$794.04 PAV B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/11/2020 286148 345625 CONTAMCHG 0 ST 0.00 -\$7.50 5.66 @ -7.5 / ST -\$24.45 PAV B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/12/2020 286148 345625 SMRFENVIRO 0 ST 0.00 -\$4.50 5.66 @ -4.5 / ST -\$25.47 PAV B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/12/2020 286148 345625 SMRFENVIRO 0 ST 0.00 -\$4.50 5.66 @ -4.5 / ST -\$52.47 PAV B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/12/2020 286148 345625 SINGLE STORE STO							O ST	0.00	-\$114.25 5.59 @ -114.25 / ST	-\$638.66 PAY	B01808	SOUND DISP
WA-EDMOND1 8421 202ND STSW Z/11/2020 286057 345506 MRFENVIRO 0 ST 0.00 -\$4.50 6.95 @ -4.5 / ST -\$31.28 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/11/2020 286057 345506 MRFENVIRO 0 ST 0.00 -\$1.52 6.95 @ -1.52 / ST -\$1.05 6 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/11/2020 286057 345506 Single Stream 6.95 ST 6.95 S 0.00 -\$1.14.25 / ST -\$794.04 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/11/2020 286148 345625 CMTAMCHG 0 ST 0.00 -\$1.75 0.56 @ -1.57 / ST -\$2.54.74 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/11/2020 286148 345625 MRFENVIRO 0 ST 0.00 -\$4.50 5.66 @ -4.5 / ST -\$2.5.47 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/11/2020 286148 345625 MRFENVIRO 0 ST 0.00 -\$4.50 5.66 @ -4.5 / ST -\$2.5.47 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/11/2020 286148 345625 MRFENVIRO 0 ST 0.00 -\$4.50 5.66 @ -4.5 / ST -\$2.5.60 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/11/2020 286148 345625 SINGENT 0 ST 0.00 -\$4.50 5.66 @ -4.5 / ST -\$6.66 6 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/11/2020 286148 345625 SINGENT 0 ST 0.00 -\$4.50 5.66 @ -4.5 / ST -\$6.66 6 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/13/2020 286242 345728 SINGENT 0 ST 0.00 -\$4.50 4.28 @ -4.5 / ST -\$19.26 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/13/2020 286242 345728 SINGENT 0 ST 0.00 -\$4.50 4.28 @ -4.5 / ST -\$19.26 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/13/2020 286242 345728 SINGENT 0 ST 0.00 -\$4.50 4.28 @ -4.5 / ST -\$48.89 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/13/2020 286342 345728 SINGENT 0 ST 0.00 -\$4.50 4.28 @ -4.5 / ST -\$48.89 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW Z/13/2020 286330 345845 SINGENT 0 ST 0.00 -\$4.50 4.28 @ -4.5 / ST -\$48.89 PAY B0180									a the second second to the second second			SOUND DISP
WA-EDMOND1 8421 202ND STSW								0.00				SOUND DISP
WA-EDMOND WA-EDMOND 8421 202ND ST SW 2/11/2020 286057 345506 Single Stream 6.95 ST 0.00 5.114.25 (.695 @-114.25/ST 5.794.04 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/12/2020 286148 345625 CONTAMCHG 0.5T 0.00 5.75.05.66 @-7.5/ST 5.624.25 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/12/2020 286148 345625 CONTAMCHG 0.5T 0.00 5.57.05 0.66 @-7.5/ST 5.56.6 @-7.5/ST 5.52.47 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/12/2020 286148 345625 MRFEVIRO 0.5T 0.00 5.51.52 5.66 @-1.52/ST 5.86.0 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/12/2020 286148 345625 MRFEVIRO 0.5T 0.00 5.51.52 5.66 @-1.52/ST 5.86.0 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/12/2020 286148 345625 MRFEVIRO 0.5T 0.00 5.51.52 5.66 @-1.52/ST 5.66.6.66 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/13/2020 286148 345625 MRFEVIRO 0.5T 0.00 5.51.52 5.66 @-1.14.25/ST 5.646.66 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/13/2020 286242 345728 MRFEVIRO 0.5T 0.00 5.51.52 5.66 @-1.14.25/ST 5.51.26 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/13/2020 286242 345728 MRFEVIRO 0.5T 0.00 5.51.52 4.28 @-1.52/ST 5.65.1 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/13/2020 286242 345728 MRFEVIRO 0.5T 0.00 5.51.52 4.28 @-1.52/ST 5.65.1 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/13/2020 286242 345728 MRFEVIRO 0.5T 0.00 5.51.52 4.28 @-1.52/ST 5.65.1 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/14/2020 286330 345845 MRFEVIRO 0.5T 0.00 5.75.0 4.02 @-7.5/ST 5.65.1 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/14/2020 286330 345845 MRFEVIRO 0.5T 0.00 5.75.0 6.36 @-7.5/ST 5.64.59.9 PAY B01808 SOUND DISP WA-EDMOND 8421 202ND ST SW 2/14/2020 286330 345845 MRFEVIRO 0.5T 0.00 5.75.0 6.36 @-7.5/ST 5.54.69.9 PAY B01808			V. 14 P.C. 0.1.14 C. 0.00.07 C. 0.00			MRFFUEL	O ST	0.00	-\$1.52 6.95 @ -1.52 / ST	-\$10.56 PAY	B01808	SOUND DISP
WA-EDMOND1 8421 202ND STSW 2/11/2020 286148 345625 CONTAMCHG 0 ST 0.00 -\$11.425 6.95 @ -11.425 f.3T -\$794.04 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/12/2020 286148 345625 MRFFUEL 0 ST 0.00 -\$4.50 5.66 @ -4.5 f.5T -\$22.54 T PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/12/2020 286148 345625 MRFFUEL 0 ST 0.00 -\$4.50 5.66 @ -4.5 f.5T -\$25.47 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/12/2020 286148 345625 MRFFUEL 0 ST 0.00 -\$1.52 5.66 @ -1.52 f.5T -\$8.60 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/12/2020 286148 345625 SINGE Stream 5.66 ST 0.00 -\$1.14.25 5.66 @ -1.52 f.5T -\$64.66 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/13/2020 286242 345728 MRFFUEL 0 ST 0.00 -\$7.50 4.28 @ -7.5 f.5T -\$32.10 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/13/2020 286242 345728 MRFFUEL 0 ST 0.00 -\$4.50 4.28 @ -4.5 f.5T -\$19.26 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/13/2020 286242 345728 MRFFUEL 0 ST 0.00 -\$1.52 4.28 @ -1.52 f.5T -\$19.26 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/13/2020 286242 345728 MRFFUEL 0 ST 0.00 -\$1.52 4.28 @ -1.52 f.5T -\$19.26 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/13/2020 286242 345728 MRFFUEL 0 ST 0.00 -\$1.52 4.28 @ -1.52 f.5T -\$19.26 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/13/2020 286342 345728 MRFFUEL 0 ST 0.00 -\$1.52 4.28 @ -1.52 f.5T -\$18.69 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/13/2020 286330 345845 MRFFUEL 0 ST 0.00 -\$1.52 4.28 @ -1.52 f.5T -\$30.15 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/14/2020 286330 345845 MRFFUEL 0 ST 0.00 -\$7.50 4.02 @ -7.5 f.5T -\$30.15 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND STSW 2/14/2020 286330 345845 MRFFUEL 0 ST 0.00 -\$1.52 4.02 @ -1.52 f.5T -\$459.39 PAY B01808						Single Stream	6.95 ST	6.95		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMOND1 8421 202ND ST SW 2/12/2020 286148 345625 CONTAMCHG 0 ST 0.00 -\$7.50 5.66 @ -7.5 / ST -\$42.45 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/12/2020 286148 345625 MRFFERUR 0 ST 0.00 -\$4.50 5.66 @ -4.5 / ST -\$25.47 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/12/2020 286148 345625 MRFFERUR 0 ST 0.00 -\$1.52 5.66 @ -1.52 / ST -\$6.60 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/12/2020 286148 345625 Single Stream 5.66 ST 5.66 \$0.00 \$0.00 ZRO B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/12/2020 286148 345625 Single Stream 5.66 ST 5.66 \$0.00 \$0.00 ZRO \$0.00 ZRO							O ST	0.00	-\$114.25 6.95 @ -114.25 / ST	-\$794.04 PAY	B01808	SOUND DISP
WA-EDMOND1 8421 202ND ST SW 2/12/2020 286148 345625 MRFFURI 0 ST 0.00 -\$4.50 5.66 @ -4.5 / ST -\$25.47 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/12/2020 286148 345625 MRFFURI 0 ST 0.00 -\$1.52 5.66 @ -1.52 / ST -\$8.60 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/12/2020 286148 345625 Single Stream 5.66 ST 5.66 S0.00 -\$11.425 / ST -\$646.66 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/12/2020 286148 345625 TIP FEE 0 ST 0.00 -\$11.425 / ST -\$666 -11.425 / ST -\$646.66 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 CMTAMCHG 0 ST 0.00 -\$7.50 4.28 @ -7.5 / ST -\$32.10 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 MRFFUEL 0 ST 0.00 -\$4.50 4.28 @ -4.5 / ST -\$6.51 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 SINGLE STREAM 4.28 ST 0.00 -\$1.52 4.28 @ -1.52 / ST -\$6.51 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 SINGLE STREAM 4.28 ST 0.00 -\$1.52 4.28 @ -1.52 / ST -\$6.51 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 SINGLE STREAM 4.28 ST 0.00 -\$1.52 4.28 @ -1.52 / ST -\$6.51 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 SINGLE STREAM 4.28 ST 0.00 -\$1.52 4.28 @ -1.52 / ST -\$6.51 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 TIP FEE 0 ST 0.00 -\$1.52 4.28 @ -1.52 / ST -\$488.99 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/14/2020 286330 345845 CMTAMCHG 0 ST 0.00 -\$1.52 4.28 @ -1.52 / ST -\$488.99 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/14/2020 286330 345845 CMTAMCHG 0 ST 0.00 -\$1.52 4.02 @ -1.52 / ST -\$1.60 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/14/2020 286330 345845 SINGLE STREAM 4.02 ST 0.00 -\$1.52 4.02 @ -1.52 / ST -\$6.51 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/14/2020 286330 345845 SINGLE STREAM 4.02 ST 0.00 -\$1.52 6.35 @ -7.5 / ST -\$45.9.29 PAY 801808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/14/2020 286530 345845 SINGLE STREAM 6.05 ST 0.00 -\$1.52 6.35 @ -7.5 / ST -\$6.5			- M M			CONTAMCHG	O ST	0.00	-\$7.50 5.66 @ -7.5 / ST	-\$42.45 PAY	B01808	SOUND DISP
WA-EDMOND1 8421 202ND ST SW 2/12/2020 286148 345625 MRFFUEL 0 ST 0.00 -\$1.52 5.66 @ -1.52 / ST -\$8.60 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/12/2020 286148 345625 Single Stream 5.66 ST 5.66 S 5.00 \$0.00 ZRO B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286148 345625 Single Stream 5.66 ST 0.00 -\$114.25 5.66 @ -114.25 / ST -\$646.66 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 MRFENVIRO 0 ST 0.00 -\$4.50 4.28 @ -1.52 / ST -\$32.10 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 MRFENVIRO 0 ST 0.00 -\$1.52 4.28 @ -1.52 / ST -\$6.51 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 MRFENVIRO 0 ST 0.00 -\$1.425 4.28 @ -1.52 / ST -\$6.51 PAY B01808 SOUND DISP WA-EDMOND1 84												
WA-EDMON01 8421 202ND ST SW 2/12/2020 286148 345625 Single Stream 5.66 ST 5.66 SO.00 \$0.00 ZRO B0 1808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/12/2020 286148 345625 TIP FEE 0 ST 0.00 -\$114.25 / ST -\$646.66 PAY B0 1808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/13/2020 286242 345728 CONTAMCHG 0 ST 0.00 -\$7.50 4.28 @ -1.52 / ST -\$32.10 PAY B0 1808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/13/2020 286242 345728 MRFENVIRO 0 ST 0.00 -\$4.50 4.28 @ -1.52 / ST -\$5.51 PAY B0 1808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/13/2020 286242 345728 MRFENVIRO 0 ST 0.00 -\$1.52 4.28 @ -1.52 / ST -\$6.51 PAY B0 1808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/13/2020 286242 345728 MRFENVIRO 0 ST 0.00 -\$114.25 4.28 @ -114.25 / ST -\$6.51 PAY B0 1808 SOUND DISP WA-EDMON01 8421 202ND ST SW <td< td=""><td></td><td></td><td></td><td></td><td>345625</td><td>MRFFUEL</td><td>O ST</td><td>0.00</td><td>-\$1.52 5.66 @ -1.52 / ST</td><td>-\$8.60 PAY</td><td>B01808</td><td>SOUND DISP</td></td<>					345625	MRFFUEL	O ST	0.00	-\$1.52 5.66 @ -1.52 / ST	-\$8.60 PAY	B01808	SOUND DISP
WA-EDMOND1 8421 202ND ST SW 2/12/2020 286148 345625 TIP FEE 0 ST 0.00 -\$114.25 5.56 @ -114.25 /ST -\$646.66 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/13/2020 286242 345728 CONTAMCHG 0 ST 0.00 -\$7.50 4.28 @ -7.5 / ST -\$32.10 PAY 801808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/13/2020 286242 345728 MRFENVIRO 0 ST 0.00 -\$4.50 4.28 @ -1.52 / ST -\$19.26 PAY 801808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/13/2020 286242 345728 MRFEVEL 0 ST 0.00 -\$1.52 4.28 @ -1.52 / ST -\$65.15 PAY 801808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/13/2020 286242 345728 TIP FEE 0 ST 0.00 -\$114.25 / ST -\$645.19 PAY 801808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/14/2020 286330 345845 CONTAMCHG 0 ST 0.00 -\$7.50 4.02 @ -1.52 / ST -\$488.99 PAY 801808 SOUND DISP WA-EDMON01 8421 202N							5.66 ST	5.66			B01808	SOUND DISP
WA-EDMOND1 8421 202ND 5T SW 2/13/2020 286242 345728 CONTAMCHG 0 ST 0.00 -\$7.50 4.28 @ -7.5 / ST -\$32.10 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/13/2020 286242 345728 MRFENVIRO 0 ST 0.00 -\$4.50 4.28 @ -1.52 / ST -\$19.26 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/13/2020 286242 345728 MRFENUEL 0 ST 0.00 -\$1.52 4.28 @ -1.52 / ST -\$6.51 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/13/2020 286242 345728 Single Stream 4.28 ST 4.28 SO.00 \$0.00 ZRO 801808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/14/2020 286330 345845 CONTAMCHG 0 ST 0.00 -\$114.25 4.28 @ -114.25 / ST -\$48.99 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW 2/14/2020 286330 345845 MRFEPUEL 0 ST 0.00 -\$4.50 d.02 @ -1.52 / ST -\$30.15 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND 5T SW							0 ST	0.00	-\$114.25 5.66 @ -114.25 / ST	-\$646.66 PAY	B01808	SOUND DISP
WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 MRFENVIRO 0 ST 0.00 -\$4.50 4.28 @ -4.5/ST -\$19.26 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 MRFFUEL 0 ST 0.00 -\$1.52 4.28 @ -1.52/ST -\$6.51 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 Single Stream 4.28 ST 4.28 \$0.00 -\$1.52 4.28 @ -1.52/ST -\$4.50 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 TIP FEE 0 ST 0.00 -\$1.425 4.28 @ -114.25/ST -\$488.99 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/14/2020 286330 345845 MRFENVIRO 0 ST 0.00 -\$7.50 4.02 @ -7.5/ST -\$6.11 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/14/2020 286330 345845 MRFFUEL 0 ST 0.00 -\$1.52 4.02 @ -1.52/ST -\$6.11 PAY B01808 SOUND DISP WA-EDMOND1			Institute of the Control of the Cont		345728	CONTAMCHG	0 ST	0.00	-\$7.50 4.28 @ -7.5 / ST	-\$32.10 PAY	B01808	SOUND DISP
WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 MRFFUEL 0 ST 0.00 -\$1.52 4.28 @ -1.52 / ST -\$6.51 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 Single Stream 4.28 ST 4.28 \$0.00 \$0.00 ZRO B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/13/2020 286242 345728 TIP FEE 0 ST 0.00 -\$114.25 4.28 @ -114.25 / ST -\$488.99 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/14/2020 286330 345845 CONTAMCHG 0 ST 0.00 -\$7.50 4.02 @ -1.52 / ST -\$30.15 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/14/2020 286330 345845 MRFEVEL 0 ST 0.00 -\$1.52 4.02 @ -1.52 / ST -\$18.09 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/14/2020 286330 345845 MRFEVEL 0 ST 0.00 -\$1.52 4.02 @ -1.52 / ST -\$18.09 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST S			31-16-16-16-16-16-16-16-16-16-16-16-16-16				0 ST	0.00	-\$4.50 4.28 @ -4.5 / ST	-\$19.26 PAY	B01808	SOUND DISP
WA-EDMON01 8421 202ND ST SW 2/13/2020 286242 345728 Single Stream 4.28 ST <					345728	MRFFUEL	0 ST	0.00	-\$1.52 4.28 @ -1.52 / ST	-\$6.51 PAY	B01808	SOUND DISP
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WA-EDMOND1 8421 202ND ST SW 2/14/2020 286330 345845 MRFFUEL 0 ST 0.00 -\$1.52 4.02 @ -1.52 / ST -\$6.11 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/14/2020 286330 345845 Single Stream 4.02 ST 4.02 \$0.00 \$0.00 ZRO B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/14/2020 286330 345845 TIP FEE 0 ST 0.00 -\$1.4.25 4.02 @ -114.25 / ST -\$459.29 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/18/2020 286500 346062 CONTAMCHG 0 ST 0.00 -\$7.50 6.35 @ -7.5 / ST -\$47.63 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/18/2020 286500 346062 MRFENVIRO 0 ST 0.00 -\$4.50 6.35 @ -4.5 / ST -\$28.58 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/18/2020 286500 346062 MRFFUEL 0 ST 0.00 -\$1.52 6.35 @ -1.52 / ST -\$9.65 PAY B01808 SOUND DISP WA-EDMOND1 8421 202ND ST SW 2/18/2020 286500 346062 Single St		8421 202ND ST SW			345845	MRFENVIRO	0 ST	0.00	-\$4.50 4.02 @ -4.5 / ST	-\$18.09 PAY	B01808	SOUND DISP
WA-EDMON01 8421 202ND ST SW 2/14/2020 286330 345845 Single Stream 4.02 ST 4.02 \$0.00 \$0.00 ZRO 801808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/14/2020 286330 345845 TIP FEE 0 ST 0.00 -\$114.25 4.02 @ -114.25 / ST -\$459.29 PAY 801808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 CONTAMCHG 0 ST 0.00 -\$7.50 6.35 @ -7.5 / ST -\$47.63 PAY 801808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 MRFENVIRO 0 ST 0.00 -\$1.52 6.35 @ -4.5 / ST -\$28.58 PAY 801808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 MRFFUEL 0 ST 0.00 -\$1.52 6.35 @ -1.52 / ST -\$9.65 PAY 801808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 Single Stream 6.35 ST 6.35 \$0.00 -\$1.52 / ST -\$9.65 PAY 801808 SOUND DISP WA-EDMON01 8421 202ND ST					345845	MRFFUEL	0 ST	0.00	-\$1.52 4.02 @ -1.52 / ST	-\$6.11 PAY	B01808	SOUND DISP
WA-EDMON01 8421 202ND ST SW 2/14/2020 286330 345845 TIP FEE 0 ST 0.00 -\$114.25 4.02 @ -114.25 /ST -\$459.29 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 CONTAMCHG 0 ST 0.00 -\$7.50 6.35 @ -7.5 / ST -\$47.63 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 MRFENVIRO 0 ST 0.00 -\$4.50 6.35 @ -4.5 / ST -\$28.58 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 MRFENVIRO 0 ST 0.00 -\$1.52 6.35 @ -1.52 / ST -\$9.65 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 Single Stream 6.35 ST 6.35 \$0.00 -\$1.52 6.35 @ -114.25 / ST -\$9.65 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 TIP FEE 0 ST 0.00 -\$114.25 / ST -\$725.49 PAY B01808 SOUND DISP WA-EDM					345845	Single Stream	4.02 ST	4.02	\$0.00	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 CONTAMCHG 0 ST 0.00 -\$7.50 6.35 @ -7.5 / ST -\$47.63 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 MRFENVIRO 0 ST 0.00 -\$4.50 6.35 @ -4.5 / ST -\$28.58 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 MRFFUEL 0 ST 0.00 -\$1.52 6.35 @ -1.52 / ST -\$9.65 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 Single Stream 6.35 ST 6.35 \$0.00 -\$1.52 6.35 @ -1.52 / ST -\$9.65 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 Single Stream 6.35 ST 6.35 \$0.00 -\$114.25 / ST -\$725.49 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/19/2020 286507 346172 CONTAMCHG 0 ST 0.00 -\$14.25 / ST -\$34.20 PAY B01808 SOUND DISP					345845	TIP FEE	0 ST	0.00	-\$114.25 4.02 @ -114.25 / ST	-\$459.29 PAY	B01808	SOUND DISP
WA-EDMON®1 8421 202ND ST SW 2/18/2020 286500 346062 MRFENVIRO 0 ST 0.00 -\$4.50 6.35 @ -4.5 / ST -\$28.58 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 MRFFUEL 0 ST 0.00 -\$1.52 6.35 @ -1.52 / ST -\$9.65 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 Single Stream 6.35 ST 6.35 \$0.00 -\$0.00 ZRO B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 TIP FEE 0 ST 0.00 -\$114.25 / ST -\$725.49 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/19/2020 286597 346172 CONTAMCHG 0 ST 0.00 -\$7.50 4.56 @ -7.5 / ST -\$34.20 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/19/2020 286597 346172 MRFENVIRO 0 ST 0.00 -\$4.50 4.56 @ -4.5 / ST -\$20.52 PAY B01808 SOUND DISP			2/18/2020	286500	346062	CONTAMCHG	0 ST	0.00	-\$7.50 6.35 @ -7.5 / ST	-\$47.63 PAY	B01808	SOUND DISP
WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 MRFFUEL 0 ST 0.00 -\$1.52 6.35 @ -1.52 / ST -\$9.65 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 Single Stream 6.35 ST 6.35 \$0.00 \$0.00 ZRO B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 TIP FEE 0 ST 0.00 -\$114.25 6.35 @ -114.25 / ST -\$725.49 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/19/2020 286597 346172 CONTAMCHG 0 ST 0.00 -\$7.50 4.56 @ -7.5 / ST -\$34.20 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/19/2020 286597 346172 MRFENVIRO 0 ST 0.00 -\$4.50 4.56 @ -4.5 / ST -\$20.52 PAY B01808 SOUND DISP										-\$28.58 PAY		SOUND DISP
WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 Single Stream 6.35 ST 6.35 \$0.00 \$0.00 ZRO B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 TIP FEE 0 ST 0.00 -\$114.25 6.35 @ -114.25 / ST -\$725.49 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/19/2020 286597 346172 CONTAMCHG 0 ST 0.00 -\$7.50 4.56 @ -7.5 / ST -\$34.20 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/19/2020 286597 346172 MRFENVIRO 0 ST 0.00 -\$4.50 4.56 @ -4.5 / ST -\$20.52 PAY B01808 SOUND DISP												
WA-EDMON01 8421 202ND ST SW 2/18/2020 286500 346062 TIP FEE 0 ST 0.00 -\$114.25 (6.35 @ -114.25 / ST -\$725.49 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/19/2020 286597 346172 CONTAMCHG 0 ST 0.00 -\$7.50 4.56 @ -7.5 / ST -\$34.20 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/19/2020 286597 346172 MRFENVIRO 0 ST 0.00 -\$4.50 4.56 @ -4.5 / ST -\$20.52 PAY B01808 SOUND DISP												
WA-EDMON01 8421 202ND ST SW 2/19/2020 286597 346172 CONTAMCHG 0 ST 0.00 -\$7.50 4.56 @ -7.5 / ST -\$34.20 PAY B01808 SOUND DISP WA-EDMON01 8421 202ND ST SW 2/19/2020 286597 346172 MRFENVIRO 0 ST 0.00 -\$4.50 4.56 @ -4.5 / ST -\$20.52 PAY B01808 SOUND DISP	18											
WA-EDMON01 8421 202ND ST SW 2/19/2020 286597 346172 MRFENVIRO 0 ST 0.00 -\$4.50 4.56 @ -4.5 / ST -\$20.52 PAY B01808 SOUND DISP									NO. PROPOSITION OF SERVICES AND ADDRESS OF THE PROPOSITION OF THE PROP			
										-\$20.52 PAY		
			2/19/2020	28659	7 34617	MRFFUEL	0 ST	0.00	-\$1.52 4.56 @ -1.52 / ST	-\$6.93 PAY	B01808	SOUND DISP

Receipt Workbench Audit by Vendor

Selected BU: 01808

0000063886 - SOUND DISPOSAL INC

Period: February 2020

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty UOM	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-EDMON01	8421 202ND ST SW	2/19/2020	286597	346172	Single Stream	4.56 ST	4.56	\$0.00	כ	\$0.0	O ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/19/2020	286597	346172	TIP FEE	O ST	0.00	-\$114.2	5 4.56 @ -114.25 / ST	-\$520.9	8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/20/2020	286683	346287	7 CONTAMCHG	O ST	0.00	-\$7.50	3.98 @ -7.5 / ST	-\$29.8	5 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/20/2020	286683	346287	MRFENVIRO	O ST	0.00	-\$4.50	3.98 @ -4.5 / ST	-\$17.9	1 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/20/2020	286683	346287	7 MRFFUEL	o st	0.00	-\$1.5	2 3.98 @ -1.52 / ST	-\$6.0	5 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/20/2020	286683	346287	7 Single Stream	3.98 ST	3.98	\$0.00	0	\$0.0	O ZRO	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/20/2020	286683	346287	7 TIP FEE	O ST	0.00	-\$114.2	5 3.98 @ -114.25 / ST	-\$454.7	2 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/21/2020	286783	346407	7 CONTAMCHG	O ST	0.00	-\$7.50	0 4.14 @ -7.5 / ST	-\$31.0	5 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/21/2020	286783	346407	7 MRFENVIRO	0 ST	0.00	-\$4.50	0 4.14 @ -4.5 / ST	-\$18.6	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/21/2020	286783	34640	7 MRFFUEL	O ST	0.00	-\$1.5	2 4.14 @ -1.52 / ST	-\$6.2	9 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/21/2020	286783	34640	7 Single Stream	4.14 ST	4.14	\$0.0	0	\$0.0	O ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/21/2020	286783	34640	7 TIP FEE	O ST	0.00	-\$114.2	5 4.14 @ -114.25 / ST	-\$473.0	D PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/25/2020	286958	34662	6 CONTAMCHG	O ST	0.00	-\$7.5	0 3.8 @ -7.5 / ST	-\$28.5	O PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/25/2020	286958	34662	6 MRFENVIRO	O ST	0.00	-\$4.5	0 3.8 @ -4.5 / ST	-\$17.1	D PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/25/2020	286958	34662	6 MRFFUEL	O ST	0.00	-\$1.5	2 3.8 @ -1.52 / ST	-\$5.7	8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/25/2020	286958	34662	6 Single Stream	3.8 ST	3.80	\$0.0	D	\$0.0	O ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/25/2020	286958	34662	6 TIP FEE	o st	0.00	-\$114.2	5 3.8 @ -114.25 / ST	-\$434.1	5 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/26/2020	287050	34673	8 CONTAMCHG	O ST	0.00	-\$7.5	0 5.09 @ -7.5 / ST	-\$38.1	8 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/26/2020	287050	34673	8 MRFENVIRO	0 ST	0.00	-\$4.5	0 5.09 @ -4.5 / ST	-\$22.9	1 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/26/2020	287050	34673	8 MRFFUEL	O ST	0.00	-\$1.5	2 5.09 @ -1.52 / ST	-\$7.7	4 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/26/2020	287050	34673	8 Single Stream	5.09 ST	5.09	\$0.0	0	\$0.0	0 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/26/2020	287050	34673	8 TIP FEE	O ST	0.00	-\$114.2	5 5.09 @ -114.25 / ST	-\$581.5	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/27/2020	287145	34684	7 CONTAMCHG	o st	0.00	-\$7.5	0 3.74 @ -7.5 / ST	-\$28.0	5 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/27/2020	287145	34684	7 MRFENVIRO	0 ST	0.00	-\$4.5	0 3.74 @ -4.5 / ST	-\$16.8	3 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/27/2020	287145		7 MRFFUEL	0 ST	0.00	•	2 3.74 @ -1.52 / ST	-\$5.6	9 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/27/2020	287145	34684	7 Single Stream	3.74 ST	3.74	•	0	\$0.0	o zro	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/27/2020			7 TIP FEE	0 ST	0.00	•	5 3.74 @ -114.25 / ST	-\$427.3		801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/28/2020	287224	34696	D CONTAMCHG	O ST	0.00	-\$7.5	0 3.43 @ -7.5 / ST	-\$25.7	3 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/28/2020	287224	34696	0 MRFENVIRO	O ST	0.00	-\$4.5	0 3.43 @ -4.5 / ST	-\$15.4	4 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/28/2020	287224	34696	0 MRFFUEL	O ST	0.00	· ·	2 3.43 @ -1.52 / ST	•	1 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/28/2020			O Single Stream	3.43 ST	3.43	•	_	•	0 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	2/28/2020	287224	34696	O TIP FEE	O ST	0.00		5 3.43 @ -114.25 / ST	-\$391.8		B01808	SOUND DISP
							77.42	!		-\$9,892.0	6		



Page 1 of 1

Invoice No:

M186505

Invoice Date:

03/16/2020

Bill To:

SOUND DISPOSAL INC PO BOX 487 EDMOND WA 98020 United States Ship To:

SOUND DISPOSAL INC PO BOX 487 EDMOND WA 98020 United States

For billing questions or credit card payments, please call

(866) 897-8930

Payment Terms:

Due Date:

Due 30 days from invoice date

04/15/2020

Load ID

Description

Net Weight

Quantity

Unit Amount

Net Amount

Net Balance Due for Recycling

1.00 EA

9,892.0600 / EA

9,892.06

TOTAL AMOUNT DUE:

9,892.06

USD

Bill To:

SOUND DISPOSAL INC

PO BOX 487

EDMOND WA 98020

United States

Please Remit To:

WM Recycle America

PO Box 73356

Chicago IL 60673-7356 United States Invoice No:

M186505

Invoice Date:

03/16/2020

AMOUNT DUE:

9,892.06

USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF

THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Period: January 2020

						-								
Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading		Qty				Misc Fee Calc Desc	Amount	Status Cd	POBU	Carrier Id
WA-EDMON01	8421 202ND ST SW	1/2/2020			CONTAMCHG		O ST	0.00		7.41 @ -7.5 / ST	-\$55.58		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/2/2020			MRFENVIRO		0 ST	0.00		7.41 @ -4.5 / ST	-\$33.35		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/2/2020			MRFFUEL		0 ST	0.00		7.41 @ -1.53 / ST	-\$11.34		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/2/2020			Single Stream		1 ST	7.41			\$0.00		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/2/2020	283534	342368	TIP FEE		O ST	0.00		7.41 @ -117.15 / ST	-\$868.08		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/3/2020	283616		CONTAMCHG		O ST	0.00		6.83 @ -7.5 / ST	-\$51.23		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/3/2020	283616	342492	MRFENVIRO		O ST	0.00		6.83 @ -4.5 / ST	-\$30.74		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/3/2020	283616	342492	MRFFUEL		O ST	0.00		6.83 @ -1.53 / ST	-\$10.45		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/3/2020	283616	342492	Single Stream		3 ST	6.83			\$0.00		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/3/2020	283616	342492	TIP FEE		O ST	0.00		6.83 @ -117.15 / ST	-\$800.14		801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/4/2020	283686	342565	CONTAMCHG		O ST	0.00		2.47 @ -7.5 / ST	-\$18.53		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/4/2020			MRFENVIRO		o st	0.00		2.47 @ -4.5 / ST	-\$11.12		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/4/2020	283686	342565	MRFFUEL		o st	0.00		2.47 @ -1.53 / ST	-\$3.78		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/4/2020	283686	342565	Single Stream		7 ST	2.47			\$0.00		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/4/2020	283686	342565	TIP FEE		o st	0.00		2.47 @ -117.15 / ST	-\$289.36		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/7/2020	283885	342813	CONTAMCHG		o st	0.00		7.22 @ -7.5 / ST	-\$54.15		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/7/2020	283885	342813	MRFENVIRO		o st	0.00		7.22 @ -4.5 / ST	-\$32.49		801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/7/2020	283885	342813	MRFFUEL		0 ST	0.00		7.22 @ -1.53 / ST	-\$11.05		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/7/2020	283885	342813	Single Stream	7.2	2 ST	7.22			\$0.00		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/7/2020	283885	342813	TIP FEE		O ST	0.00	-\$117.15	7.22 @ -117.15 / ST	-\$845.82		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/8/2020	283991	342939	CONTAMCHG		o st	0.00	-\$7.50	5.03 @ -7.5 / ST	-\$37.73	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/8/2020	283991	342939	MRFENVIRO		O ST	0.00	-\$4.50	5.03 @ -4.5 / ST	-\$22.64	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/8/2020	283991	342939	MRFFUEL		O ST	0.00	-\$1.53	5.03 @ -1.53 / ST	-\$7.70	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/8/2020	283991	342939	Single Stream	5.0	3 ST	5.03	\$0.00)	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/8/2020	283991	342939	TIP FEE		0 ST	0.00	-\$117.15	5.03 @ -117.15 / ST	-\$589.27		B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/9/2020	284090	343055	CONTAMCHG		0 ST	0.00	-\$7.50	4.91 @ -7.5 / ST	-\$36.83	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/9/2020	284090	343055	MRFENVIRO		0 ST	0.00	-\$4.50	4.91 @ -4.5 / ST	-\$22.10	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/9/2020	284090	343055	MRFFUEL		O ST	0.00	-\$1.53	4.91 @ -1.53 / ST	-\$7.51	PAY	B01808	SOUND DISP
WA-EDMOND1	8421 202ND ST SW	1/9/2020	284090	343055	Single Stream	4.9	1 ST	4.91	\$0.00)	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/9/2020	284090	343059	TIP FEE		O ST	0.00	-\$117.15	4.91 @ -117.15 / ST	-\$575.21	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/10/2020	284186	343177	CONTAMCHG		O ST	0.00	-\$7.50	5.33 @ -7.5 / ST	-\$39.98	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/10/2020	284186	343177	MRFENVIRO		0 ST	0.00	-\$4.50	5.33 @ -4.5 / ST	-\$23.99	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/10/2020	284186	343177	MRFFUEL		0 ST	0.00	-\$1.53	3 5.33 @ -1.53 / ST	-\$8.16	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/10/2020	284186	343177	Single Stream	5.3	3 ST	5.33	\$0.00)	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/10/2020	284186	343177	TIP FEE		0 ST	0.00	-\$117.19	5 5.33 @ -117.15 / ST	-\$624.41	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/15/2020	284260	343300	CONTAMCHG		O ST	0.00	-\$7.50	5.55 @ -7.5 / ST	-\$41.63	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/15/2020	284260	343300	MRFENVIRO		O ST	0.00	-\$4.50	5.55 @ -4.5 / ST	-\$24.98	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/15/2020	284260	343300	MRFFUEL		O ST	0.00	-\$1.53	3 5.55 @ -1.53 / ST	-\$8.49	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/15/2020	284260	343300	Single Stream	5.5	S ST	5.55	\$0.00)	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/15/2020	284260	343300	TIP FEE		O ST	0.00	-\$117.15	5.55 @ -117.15 / ST	-\$650.18	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/16/2020	284297	343357	CONTAMCHG		O ST	0.00	-\$7.50	3.98 @ -7.5 / ST	-\$29.85	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/16/2020	284297	343357	MRFENVIRO		O ST	0.00	-\$4.50	3.98 @ -4.5 / ST	-\$17.93	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/16/2020	284297	343357	MRFFUEL		O ST	0.00	-\$1.53	3 3.98 @ -1.53 / ST	-\$6.09	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/16/2020	284297	343357	7 Single Stream	3.9	98 ST	3.98	\$0.00)	\$0.00	ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/16/2020	284297	7 343357	TIP FEE		O ST	0.00	-\$117.1	5 3.98 @ -117.15 / ST	-\$466.26	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/17/2020	284384	34345	CONTAMCHG		O ST	0.00	-\$7.50	3.81 @ -7.5 / ST	-\$28.58	B PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/17/2020	284384	34345	MRFENVIRO		O ST	0.00	-\$4.50	3.81 @ -4.5 / ST	-\$17.19	PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/17/2020	284384	34345	MRFFUEL		0 ST	0.00	-\$1.53	3 3.81 @ -1.53 / ST	-\$5.83	B PAY	B01808	SOUND DISP

Period: January 2020

Receipt Workbench Audit by Vendor Selected BU: 01808 0000063886 - SOUND DISPOSAL INC

Vendor Loc Cd	Vendor Loc Desc	Receipt Date	Receipt No	Bill Of Lading	Commodity	Qty	MOU	Modified Qty	Price/UOM	Misc Fee Calc Desc	Amount Status Cd	POBU	Carrier Id
WA-EDMON01	8421 202ND ST SW	1/17/2020	284384	343453	Single Stream	3.8	1 ST	3.81	\$0.00		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/17/2020	284384	343453	TIP FEE	(ST C	0.00	-\$117.15	3.81 @ -117.15 / ST	-\$446.34 PAY	B01808	SOUND DISP
WA-EDMOND1	8421 202ND ST SW	1/21/2020	284580	343694	CONTAMCHG		O ST	0.00	-\$7.50	6.91 @ -7.5 / ST	-\$51.83 PAY	BO1808	SOUND DISP
WA-EDMONO1	8421 202ND ST SW	1/21/2020	284580	343694	MRFENVIRO		O ST	0.00	-\$4.50	6.91 @ -4.5 / ST	-\$31.10 PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/21/2020	284580	343694	MRFFUEL		O ST	0.00	-\$1.53	6.91 @ -1.53 / ST	-\$10.57 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/21/2020	284580	343694	Single Stream	6.9	1 ST	6.91	\$0.00		\$0.00 ZRO	BQ1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/21/2020	284580	343694	TIP FEE	1	D ST	0.00	-\$117.15	6.91 @ -117.15 / ST	-\$809,51 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND STSW	1/22/2020	284676	343810	CONTAMCHG	1	D ST	0.00	-\$7.50	5.12 @ -7.5 / ST	-\$38.40 PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/22/2020	284676	343810	MRFENVIRO	1	O ST	0.00	-\$4.50	5.12 @ -4.5 / ST	-\$23.04 PAY	901808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/22/2020	284676	343810	MRFFUEL		D ST	0.00	-\$1.53	5.12 @ -1.53 / ST	-\$7.83 PAY	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/22/2020	284676	343810	Single Stream	5.1	2 ST	5.12	\$0.00	•	\$0.00 ZRO	BO1808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/22/2020	284676	343810	TIP FEE		o st	0.00	-\$117.15	5.12 @ -117.15 / ST	-\$599.81 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/23/2020	284793	343949	CONTAMCHG	1	o st	0.00	-\$7.50	4.21 @ - 7.5 / ST	-\$31.58 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/23/2020	284793	343949	MRFENVIRO	1	O ST	0.00	-\$4.50	4.21 @ -4.5 / ST	-\$18.95 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/23/2020	284793	343949	MRFFUEL		O ST	0.00	-\$1.53	4.21 @ -1.53 / \$T	-\$6.44 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/23/2020	284793	343949	Single Stream	4.2	1 ST	4.21			\$0.00 ZRO	B01808	SOUND DISP
WA-EDMOND1	8421 202ND ST SW	1/23/2020	284793	343949	TIP FEE		O ST	0.00	·	4.21 @ -117.15 / ST	-\$493.20 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/24/2020	284877	344073	CONTAMCHG		O ST	0.00	•	5.31 @ -7.5 / ST	-\$39.83 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/24/2020	284877	344073	MRFENVIRO		o st	0.00	•	5.31 @ -4.5 / ST	-\$23.90 PAY	B01808	SOUND DISP
WA-EDMONQ1	8421 202NO ST SW	1/24/2020	284877	344073	MRFFUEL		O ST	0.00	-	5.31 @ -1.53 / ST	-\$8.12 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/24/2020	284877	344073	Single Stream	5.3	1 ST	5.31	•		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/24/2020	284877	344073	TIP FEE		0 ST	0.00		5.31 @ -117.15 / ST	-\$622.07 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/28/2020	285091	344330	CONTAMCHG		O ST	0.00		7.92 @ - 7.5 / ST	-\$59.40 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/28/2020	285091	344330	MRFENVIRO		0 ST	0.00		7.92 @ -4.5 / ST	-\$35.64 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/28/2020	285091	344330	MRFFUEL		0 ST	0.00		7.92 @ -1.53 / ST	-\$12.12 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/28/2020	285091	344330) Single Stream		2 ST	7.92	-		\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202NO ST SW	1/28/2020	285091	344330	TIP FEE		O ST	0.00	•	5 7.92 @ -117.15 / ST	-\$927.83 PAY	801808	SOUND DISP
WA-EDMONO1	8421 202NO ST SW	1/29/2020	285214	344469	CONTAMCHG		O ST	0.00	•	6.05 @ -7.5 / ST	-\$45.38 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST 5W	1/29/2020	285214	344469	MRFENVIRO		O ST	0.00		6.05 @ -4.5 / ST	-\$27.23 PAY	801808	SOUND DISP
WA-EDMOND1	8421 202ND ST SW	1/29/2020	285214	344469	MRFFUEL		o st	0.00	•	3 6.05 @ -1.53 / ST	-\$9.26 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/29/2020	285214	344469	Single Stream		is st	6.09	•	=	\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/29/2020	285214	344469	TIP FEE		o st	0.00	•	6.05 @ -117.15 / ST	-\$708.76 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/30/2020	285315	344593	CONTAMCHG		0 ST	0.00	• •	0 4.36 @ - 7.5 / ST	-\$32.70 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/30/2020	285315	34459	MRFENVIRO		O ST	0.00	•	0 4.36 @ -4.5 / \$T	-\$19.62 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/30/2020	285315	34459	3 MRFFUEL		D ST	0.0	•	3 4.36 @ -1.53 / ST	-\$6.67 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/30/2020	285315	34459	3 Single Stream	4.3	6 ST	4.3			\$0.00 ZRO	901808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/30/2020	285315	34459	3 TIP FEE		O ST	0.0	-	5 4.36 @ -117.15 / ST	-\$510.77 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/31/2020	285411	344699	9 CONTAMCHG		O ST	0.0	•	0 4.54 @ -7.5 / ST	-\$34.05 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/31/2020	28541	344699	MRFENVIRO		O ST	0.0	- •	0 4.54 @ -4. 5 / ST	-\$20.43 PAY	801808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/31/2020	28541	344699	9 MRFFUEL		O ST	0.0	- •	3 4.54 @ -1.53 / ST	-\$6.95 PAY	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/31/2020	28541	1 34469 9	9 Single Stream	4.9	54 ST	4.5			\$0.00 ZRO	B01808	SOUND DISP
WA-EDMON01	8421 202ND ST SW	1/31/2020	28541	L 34469	9 TIP FEE		0 ST	0.0	0 -\$117.1	5 4.54 @ -117.15 / ST	-\$531.86 PAY	801808	SOUND DISP
								96.9	6		-\$12,670.88		

Pd Check \$ 1047 alaala0a0 \$12,670.88

INVOICE



Invoice No: Invoice Date: M184673 02/17/2020

Bill To:

SOUND DISPOSAL INC **PO BOX 487 EDMOND WA 98020 United States**

Ship To:

SOUND DISPOSAL INC PO BOX 487 **EDMOND WA 98020 United States**

For billing questions or credit card payments, please call

(866) 897-8930

Payment Terms:

Due Date:

03/18/2020

Load ID

Description

Due 30 days from invoice date

Net Weight

Quantity

Unit Amount

Net Amount

Net Balance Due for Recycling

1.00 EA

12,670.8800 / EA

12,670.88

TOTAL AMOUNT DUE:

12,670.88

USD

Bill To:

SOUND DISPOSAL INC

PO BOX 487

EDMOND WA 98020

United States

Please Remit To:

WM Recycle America

PO Box 73356

Chicago IL 60673-7356

United States

Invoice No: Invoice Date:

M184673

02/17/2020

AMOUNT DUE:

12,670.88

USD

SELLER REPRESENTS THAT IT HAS FULLY COMPLIED WITH THE PROVISIONS OF

STANDARD

THE FAIR LABOR STANDARDS ACT OF 1936, AS AMENDED