

WILCOX+FLEGEL

95 Panel Way PO Box 69, Longview, WA 98632
 www.wilcoxandflegel.com
 1 (800) 438-9656

INVOICE: CL17238
 INVOICE DATE: 01/15/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 691.83
 PAYMENT DUE BY: 01/30/2022

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

NET AMOUNT DUE: 691.83
 Amount Enclosed: _____

Handwritten: ✓ 1/30
 \$691.83

Account: 0300441 Invoice: CL17238 Date: 1/15/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	01/04/22	07:54A	0	0	LU	2.101	3.9738	8.35	RANDY ZUBER	<i>Handwritten:</i> ✓ BS
LONGVIEW,WA-PP	01/10/22	08:05A	0	0	LU	0.820	4.1753	3.42	RANDY ZUBER	
LONGVIEW,WA-PP	01/10/22	09:12A	0	0	LU	28.986	4.1783	121.11	RANDY ZUBER	
VEHICLE TOTALS:						31.907		132.88		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	01/10/22	10:41A	0	0	LU	28.434	4.1783	118.81	RANDY ZUBER	
VEHICLE TOTALS:						28.434		118.81		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW, WA-CFN	01/04/22	05:55P	0	0	LU	79.111	3.9738	314.37	SHUKREE DAWAN	
VEHICLE TOTALS:						79.111		314.37		
VEHICLE#: 6 SERVICE TRUCK			116900 - Beginning odometer							
LONGVIEW, WA-CFN	01/11/22	06:39P	118400	50	LU	30.019	4.1896	125.77	BRIAN STANLEY	
VEHICLE TOTALS:						1,500.00 Miles @ 49.97 MPG and 0.08 Cost/Mile		30.019	125.77	

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
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WA WASHINGTON

CONTINUED ...

INVOICE

ACCOUNT NUMBER: 0300441
 ACCOUNT NAME: STANLEYS SANITARY SERVICE LLC

PAGE: 2
 INVOICE: CL17238

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
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Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
LU #2 ULOWDSL	169.471	3.3443	566.76	41.17	83.73	0.17	0.00	691.83

169.471

** Total Purchases This Invoice: 691.83

WILCOX+FLEGEL

95 Panel Way PO Box 69, Longview, WA 98632
 www.wilcoxandflegel.com
 1 (800) 438-9656

INVOICE: CL19301
 INVOICE DATE: 01/31/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,780.48
 PAYMENT DUE BY: 02/15/2022

Handwritten:
 ✓/MM | 2/15
 \$1780.48 | BS

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

NET AMOUNT DUE: 1,780.48
 Amount Enclosed: _____

Account: 0300441 Invoice: CL19301 Date: 1/31/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd	
VEHICLE#: 1 2011			0 - Beginning odometer								
LONGVIEW,WA-PP	01/17/22	08:03A	0	0	LU	34.678	4.2322	146.76	RANDY ZUBER		
LONGVIEW,WA-PP	01/24/22	08:09A	0	0	LU	34.130	4.2049	143.51	RANDY ZUBER		
LONGVIEW,WA-PP	01/31/22	08:04A	0	0	LU	40.095	4.2364	169.86	RANDY ZUBER		
VEHICLE TOTALS:						108.903		460.13			
VEHICLE#: 2 2012			0 - Beginning odometer								
LONGVIEW,WA-PP	01/17/22	10:00A	0	0	LU	27.130	4.2322	114.82	RANDY ZUBER		
LONGVIEW,WA-PP	01/24/22	10:24A	0	0	LU	26.152	4.2049	109.97	RANDY ZUBER		
LONGVIEW,WA-PP	01/31/22	10:31A	0	0	LU	32.583	4.2364	138.03	RANDY ZUBER		
VEHICLE TOTALS:						85.865		362.82			
VEHICLE#: 4 WHITE DB			0 - Beginning odometer								
LONGVIEW,WA-PP	01/18/22	03:51P	0	0	LU	75.300	4.2292	318.46	SHUKREE DAWAN		
LONGVIEW,WA-PP	01/25/22	11:41A	0	0	DEF	9.160	3.7024	33.91	SHUKREE DAWAN		
LONGVIEW,WA-PP	01/25/22	11:41A	0	0	LU	75.359	4.1109	309.79	SHUKREE DAWAN		
LONGVIEW,WA-PP	01/31/22	05:38P	0	0	LU	69.722	4.2364	295.37	SHUKREE DAWAN		
VEHICLE TOTALS:						229.541		957.53			

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								

CONTINUED . . .

INVOICE

ACCOUNT NUMBER: 0300441
ACCOUNT NAME: STANLEYS SANITARY SERVICE LLC

PAGE: 2
INVOICE: CL19301

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
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Product		Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
DEF	DEF	9.160	3.4247	31.37	0.00	0.00	0.00	2.54	33.91
LU	#2 ULOWDSL	415.149	3.4691	1,440.19	100.87	205.09	0.42	0.00	1,746.57

424.309

** Total Purchases This Invoice: 1,780.48

Avg. price \$4.2/gal



95 Panel Way PO Box 69, Longview, WA 98632
 www.wilcoxandflegel.com
 1 (800) 438-9656

INVOICE: CL21064
 INVOICE DATE: 02/15/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 855.78
 PAYMENT DUE BY: 03/02/2022

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten: A large 'X' with 'BS' written next to it.

NET AMOUNT DUE: 855.78
 Amount Enclosed: _____

Account: 0300441 Invoice: CL21064 Date: 2/15/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd	
VEHICLE#: 1 2011			0 - Beginning odometer								
LONGVIEW,WA-PP	02/07/22	07:58A	0	0	LU	33.264	4.2255	140.56	RANDY ZUBER		
LONGVIEW,WA-PP	02/14/22	08:02A	0	0	LU	31.780	4.1296	131.24	RANDY ZUBER		
VEHICLE TOTALS:						65.044		271.80			
VEHICLE#: 2 2012			0 - Beginning odometer								
LONGVIEW,WA-PP	02/07/22	10:06A	0	0	LU	32.050	4.2255	135.43	RANDY ZUBER		
LONGVIEW,WA-PP	02/14/22	10:01A	0	0	LU	31.131	4.1296	128.56	RANDY ZUBER		
VEHICLE TOTALS:						63.181		263.99			
VEHICLE#: 4 WHITE DB			0 - Beginning odometer								
LONGVIEW,WA-PP	02/13/22	11:21A	0	0	LU	3.463	4.0496	14.02	SHUKREE DAWAN		
LONGVIEW,WA-PP	02/13/22	11:25A	0	0	LU	75.556	4.0496	305.97	SHUKREE DAWAN		
VEHICLE TOTALS:						79.019		319.99			

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
LU #2 ULWDSSL	207.244	3.3915	702.86	50.35	102.37	0.20	0.00	855.78
	207.244							

** Total Purchases This Invoice: 855.78

Handwritten: A box containing '3/2' and 'BS', with '# 855.78' written to the left.

Handwritten: Scheduled bill pay



95 Panel Way PO Box 69, Longview, WA 98632
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INVOICE: CL23183
 INVOICE DATE: 02/28/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 871.18
 PAYMENT DUE BY: 03/15/2022

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

✓ Wm 3/15
 \$ 871.18
 BS

NET AMOUNT DUE: 871.18
 Amount Enclosed: _____

Account: 0300441 Invoice: CL23183 Date: 2/28/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	02/21/22	08:43A	0	0	LU	32.544	3.9960	130.05	RANDY ZUBER	
LONGVIEW,WA-PP	02/28/22	08:09A	0	0	LU	37.901	4.1201	156.16	RANDY ZUBER	
VEHICLE TOTALS:						70.445		286.21		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	02/21/22	10:44A	0	0	LU	30.532	3.9960	122.01	RANDY ZUBER	
LONGVIEW,WA-PP	02/28/22	10:17A	0	0	LU	37.193	4.1201	153.24	RANDY ZUBER	
VEHICLE TOTALS:						67.725		275.25		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	02/27/22	01:18P	0	0	LU	75.158	4.1209	309.72	SHUKREE DAWAN	
VEHICLE TOTALS:						75.158		309.72		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
LU #2 ULWDLSL	213.328	3.3457	713.74	51.84	105.38	0.22	0.00	871.18
	213.328				** Total Purchases This Invoice:			871.18

Aug. price 4.08 gal



PO Box 4900 Unit 86, Portland, OR 97208-4900
 www.wilcoxandflegel.com
 1 (800) 438-9656

INVOICE: CL25012
 INVOICE DATE: 03/15/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,237.35
 PAYMENT DUE BY: 03/30/2022

NET AMOUNT DUE: 1,237.35
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten: ✓ W/M 3/30
 \$1237.35
 W

Account: 0300441 Invoice: CL25012 Date: 3/15/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd	
VEHICLE#: 1 2011			0 - Beginning odometer								
LONGVIEW,WA-PP	03/07/22	08:10A	0	0	LU	33.623	5.1996	174.83	RANDY ZUBER		
LONGVIEW,WA-PP	03/14/22	08:12A	0	0	LU	35.149	5.0996	179.25	RANDY ZUBER		
VEHICLE TOTALS:						68.772		354.08			
VEHICLE#: 2 2012			0 - Beginning odometer								
LONGVIEW,WA-PP	03/01/22	12:25P	0	0	LU	28.491	4.2760	121.83	RANDY ZUBER		
LONGVIEW,WA-PP	03/14/22	10:34A	0	0	LU	35.947	5.0996	183.32	RANDY ZUBER		
VEHICLE TOTALS:						64.438		305.15			
VEHICLE#: 4 WHITE DB			0 - Beginning odometer								
LONGVIEW,WA-PP	03/12/22	01:33P	0	0	LU	74.592	4.9787	371.37	SHUKREE DAWAN		
LONGVIEW,WA-PP	03/12/22	01:36P	0	0	DEF	9.060	3.7024	33.54	SHUKREE DAWAN		
VEHICLE TOTALS:						83.652		404.91			
VEHICLE#: 6 SERVICE TRUCK			118400 - Beginning odometer								
LONGVIEW, WA-CFN	03/08/22	05:37A	120000	50	LU	31.878	5.4334	173.21	BRIAN STANLEY		
VEHICLE TOTALS: 1,600.00 Miles @ 50.19 MPG and 0.11 Cost/Mile						31.878		173.21			

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
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INVOICE

ACCOUNT NUMBER: 0300441
 ACCOUNT NAME: STANLEYS SANITARY SERVICE LLC

PAGE: 2
 INVOICE: CL25012

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
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Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
DEF DEF	9.060	3.4249	31.03	0.00	0.00	0.00	2.51	33.54
LU #2 ULOWDSL	239.680	4.2845	1,026.92	58.25	118.40	0.24	0.00	1,203.81
	248.740							

** Total Purchases This Invoice: 1,237.35

WILCOX+FLEGEL

PO Box 4900 Unit 86, Portland, OR 97208-4900

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BILL TO:
STANLEYS SANITARY SERVICE LLC
PO BOX 548
CATHLAMET, WA 98612

✓ 18M | 4/15
\$ 1023.28
UX

INVOICE: CL27196
INVOICE DATE: 03/31/2022
PAGE: 1
ACCOUNT NO: 0300441

TOTAL CHARGES: 1,023.28
PAYMENT DUE BY: 04/15/2022

NET AMOUNT DUE: 1,023.28
Amount Enclosed: _____

Account: 0300441 Invoice: CL27196 Date: 3/31/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	03/21/22	08:01A	0	0	LU	34.665	5.1515	178.58	RANDY ZUBER	
LONGVIEW,WA-PP	03/28/22	08:11A	0	0	LU	32.862	5.5793	183.35	RANDY ZUBER	
VEHICLE TOTALS:						67.527		361.93		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	03/21/22	10:01A	0	0	LU	29.425	5.1515	151.58	RANDY ZUBER	
LONGVIEW,WA-PP	03/28/22	10:31A	0	0	LU	34.849	5.5793	194.43	RANDY ZUBER	
VEHICLE TOTALS:						64.274		346.01		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	03/31/22	02:41P	0	0	LU	27.534	5.0271	138.42	SHUKREE DAWAN	
VEHICLE TOTALS:						27.534		138.42		
VEHICLE#: 6 SERVICE TRUCK			120000 - Beginning odometer							
LONGVIEW, WA-CFN	03/24/22	12:47P	12000	0	LU	31.452	5.6250	176.92	BRIAN STANLEY	
VEHICLE TOTALS:						31.452		176.92		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
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WA WASHINGTON

CONTINUED ...

Avg. price \$5.36 per gal.

INVOICE

ACCOUNT NUMBER: 0300441
 ACCOUNT NAME: STANLEYS SANITARY SERVICE LLC

PAGE: 2
 INVOICE: CL27196

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
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Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
LU #2 ULOWDSL	190.787	4.6255	882.49	46.36	94.25	0.18	0.00	1,023.28
	190.787	<i>5.36 per gal</i>						** Total Purchases This Invoice: 1,023.28



PO Box 4900 Unit 86, Portland, OR 97208-4900
 www.wilcoxandflegel.com
 1 (800) 438-9656

INVOICE: CL28993
 INVOICE DATE: 04/15/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,040.13
 PAYMENT DUE BY: 04/30/2022

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

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NET AMOUNT DUE: 1,040.13
 Amount Enclosed: _____

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Account: 0300441 Invoice: CL28993 Date: 4/15/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	04/04/22	07:56A	0	0	LU	35.920	4.9933	179.36	RANDY ZUBER	
VEHICLE TOTALS:						35.920		179.36		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	04/04/22	10:16A	0	0	LU	22.630	4.9933	113.00	RANDY ZUBER	
VEHICLE TOTALS:						22.630		113.00		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	04/07/22	12:24P	0	0	LU	55.551	4.8778	270.97	SHUKREE DAWAN	
LONGVIEW,WA-PP	04/13/22	03:39P	0	0	LU	1.932	4.9184	9.50	SHUKREE DAWAN	
LONGVIEW,WA-PP	04/13/22	03:42P	0	0	LU	63.510	4.9184	312.37	SHUKREE DAWAN	
VEHICLE TOTALS:						120.993		592.84		
VEHICLE#: 6 SERVICE TRUCK			12000 - Beginning odometer							
LONGVIEW, WA-CFN	04/05/22	08:37P	120500	0	LU	30.439	5.0897	154.93	BRIAN STANLEY	
VEHICLE TOTALS:						30.439		154.93		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
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WA WASHINGTON

CONTINUED . . .

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 \$1040.13

INVOICE

ACCOUNT NUMBER: 0300441
 ACCOUNT NAME: STANLEYS SANITARY SERVICE LLC

PAGE: 2
 INVOICE: CL28993

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
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Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
LU #2 ULOWDSL	209.982	4.2155	885.17	51.03	103.72	0.21	0.00	1,040.13
	209.982							** Total Purchases This Invoice: 1,040.13

Avg. 4.95 gal
 ↓



PO Box 4900 Unit 86, Portland, OR 97208-4900

www.wilcoxandflegel.com

1 (800) 438-9656

INVOICE: CL31111
 INVOICE DATE: 04/30/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 952.00
 PAYMENT DUE BY: 05/15/2022

NET AMOUNT DUE: 952.00
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten: ✓ PM 5/15
 \$952.00 / CK

Account: 0300441 Invoice: CL31111 Date: 4/30/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd	
VEHICLE#: 1 2011			0 - Beginning odometer								
LONGVIEW,WA-PP	04/18/22	07:57A	0	0	LU	27.833	5.2908	147.26	RANDY ZUBER		
LONGVIEW,WA-PP	04/25/22	08:00A	0	0	LU	35.591	5.2617	187.27	RANDY ZUBER		
VEHICLE TOTALS:						63.424		334.53			
VEHICLE#: 2 2012			0 - Beginning odometer								
LONGVIEW,WA-PP	04/18/22	10:01A	0	0	LU	21.130	5.2908	111.79	RANDY ZUBER		
LONGVIEW,WA-PP	04/25/22	10:00A	0	0	LU	25.829	5.2617	135.90	RANDY ZUBER		
VEHICLE TOTALS:						46.959		247.69			
VEHICLE#: 4 WHITE DB			0 - Beginning odometer								
LONGVIEW,WA-PP	04/25/22	01:27P	0	0	LU	0.751	5.2577	3.95	SHUKREE DAWAN		
LONGVIEW,WA-PP	04/25/22	01:31P	0	0	LU	69.527	5.2617	365.83	SHUKREE DAWAN		
VEHICLE TOTALS:						70.278		369.78			

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Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON LU #2 ULWDLSL	180.661	4.5215	818.66	43.90	89.25	0.19	0.00	952.00
	180.661				** Total Purchases This Invoice:			952.00

Handwritten: avg 5.27 gal

WILCOX+FLEGEL

PO Box 4900 Unit 86, Portland, OR 97208-4900
 www.wilcoxandflegel.com
 1 (800) 438-9656

INVOICE: CL32923
 INVOICE DATE: 05/15/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,139.11
 PAYMENT DUE BY: 05/30/2022

NET AMOUNT DUE: 1,139.11
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten: ✓ 5/30
 \$1139.11 | CK

Account: 0300441 Invoice: CL32923 Date: 5/15/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	05/02/22	07:54A	0	0	LU	37.307	5.4895	204.80	RANDY ZUBER	
LONGVIEW,WA-PP	05/09/22	08:08A	0	0	LU	35.725	5.4703	195.43	RANDY ZUBER	
VEHICLE TOTALS:						73.032		400.23		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	05/02/22	09:55A	0	0	LU	33.896	5.4895	186.07	RANDY ZUBER	
LONGVIEW,WA-PP	05/09/22	09:48A	0	0	LU	24.279	5.4703	132.81	RANDY ZUBER	
VEHICLE TOTALS:						58.175		318.88		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	05/09/22	09:46A	0	0	LU	69.807	5.4703	381.87	SHUKREE DAWAN	
LONGVIEW,WA-PP	05/09/22	09:48A	0	0	DEF	10.300	3.7024	38.13	SHUKREE DAWAN	
VEHICLE TOTALS:						80.107		420.00		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
DEF DEF	10.300	3.4243	35.27	0.00	0.00	0.00	2.86	38.13
LU #2 ULWDSSL	201.014	4.7392	952.64	48.85	99.29	0.20	0.00	1,100.98

211.314

** Total Purchases This Invoice: 1,139.11

Handwritten: X



PO Box 4900 Unit 86, Portland, OR 97208-4900
 www.wilcoxandflegel.com
 1 (800) 438-9656

INVOICE: CL37049
 INVOICE DATE: 06/15/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,275.37
 PAYMENT DUE BY: 06/30/2022

NET AMOUNT DUE: 1,275.37
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

✓ VM / 6/30
\$1,275.37

Account: 0300441 Invoice: CL37049 Date: 6/15/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
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VEHICLE#: 1 2011 0 - Beginning odometer

LONGVIEW,WA-PP	06/06/22	07:59A	0	0	LU	37.833	6.2089	234.90	RANDY ZUBER	
LONGVIEW,WA-PP	06/13/22	08:10A	0	0	LU	35.820	6.2447	223.69	RANDY ZUBER	

VEHICLE TOTALS: 73.653 458.59

VEHICLE#: 2 2012 0 - Beginning odometer

LONGVIEW,WA-PP	06/06/22	10:07A	0	0	LU	31.651	6.2089	196.52	RANDY ZUBER	
LONGVIEW,WA-PP	06/13/22	08:04A	0	0	LU	23.911	6.2447	149.32	RANDY ZUBER	

VEHICLE TOTALS: 55.562 345.84

VEHICLE#: 4 WHITE DB 0 - Beginning odometer

LONGVIEW,WA-PP	06/08/22	03:37P	0	0	LU	75.382	6.2474	470.94	SHUKREE DAWAN	
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VEHICLE TOTALS: 75.382 470.94

✓ VM

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
LU #2 ULWDSDL	204.597	5.4955	1,124.37	49.71	101.08	0.21	0.00	1,275.37

204.597 ** Total Purchases This Invoice: 1,275.37

6.23 avg. per gallon

WILCOX+FLEGEL

PO Box 4900 Unit 86, Portland, OR 97208-4900
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 1 (800) 438-9656

INVOICE: CL35186
 INVOICE DATE: 05/31/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,742.23
 PAYMENT DUE BY: 06/15/2022

NET AMOUNT DUE: 1,742.23
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten: ✓
 \$1742.23 / 6/15
 CR

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Account: 0300441 Invoice: CL35186 Date: 5/31/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	05/16/22	07:58A	0	0	LU	33.243	5.5356	184.02	RANDY ZUBER	
LONGVIEW,WA-PP	05/23/22	08:07A	0	0	LU	34.907	5.4577	190.51	RANDY ZUBER	
LONGVIEW,WA-PP	05/30/22	07:52A	0	0	LU	37.081	5.7303	212.49	RANDY ZUBER	
VEHICLE TOTALS:						105.231		587.02		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	05/23/22	10:18A	0	0	LU	25.064	5.4577	136.79	RANDY ZUBER	
LONGVIEW,WA-PP	05/30/22	09:45A	0	0	LU	32.862	5.7303	188.31	RANDY ZUBER	
VEHICLE TOTALS:						57.926		325.10		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	05/18/22	10:33A	0	0	LU	5.963	5.4051	32.23	SHUKREE DAWAN	
LONGVIEW,WA-PP	05/18/22	10:36A	0	0	LU	68.273	5.4051	369.02	SHUKREE DAWAN	
LONGVIEW,WA-PP	05/29/22	10:42A	0	0	LU	74.841	5.7303	428.86	SHUKREE DAWAN	
VEHICLE TOTALS:						149.077		830.11		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON LU #2 ULWDLSL	312.234	4.8419	1,511.80	75.88	154.24	0.31	0.00	1,742.23
								** Total Purchases This Invoice: 1,742.23

Handwritten: avg. 5.58 per gal

CONTINUED ...



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INVOICE: CL41165
 INVOICE DATE: 07/15/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,271.26
 PAYMENT DUE BY: 07/30/2022

NET AMOUNT DUE: 1,271.26
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten: ✓ 7/30
 \$1271.26
 08

Account: 0300441 Invoice: CL41165 Date: 7/15/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	07/04/22	08:12A	0	0	LU	38.070	6.1792	235.24	RANDY ZUBER	
LONGVIEW,WA-PP	07/11/22	08:33A	0	0	LU	32.164	6.0830	195.65	RANDY ZUBER	
VEHICLE TOTALS:						70.234		430.89		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	07/11/22	11:28A	0	0	LU	23.538	6.0830	143.18	RANDY ZUBER	
VEHICLE TOTALS:						23.538		143.18		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	07/05/22	03:19P	0	0	LU	74.021	6.3158	467.50	SHUKREE DAWAN	
LONGVIEW,WA-PP	07/13/22	12:36P	0	0	LU	38.379	5.9848	229.69	SHUKREE DAWAN	
VEHICLE TOTALS:						112.400		697.19		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
LU #2 ULOWDSL	206.172	5.4279	1,119.09	50.11	101.86	0.20	0.00	1,271.26
	206.172							** Total Purchases This Invoice: 1,271.26

Handwritten: avg. 6.17 per gal





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INVOICE: CL39287
INVOICE DATE: 06/30/2022
PAGE: 1
ACCOUNT NO: 0300441

TOTAL CHARGES: 1,234.55
PAYMENT DUE BY: 07/15/2022

NET AMOUNT DUE: 1,234.55
Amount Enclosed: _____

BILL TO:
STANLEYS SANITARY SERVICE LLC
PO BOX 548
CATHLAMET, WA 98612

Handwritten: ✓ 7/15
\$1234.55 / 08



Account: 0300441 Invoice: CL39287 Date: 6/30/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd	
VEHICLE#: 1 2011			0 - Beginning odometer								
LONGVIEW,WA-PP	06/20/22	08:07A	0	0	LU	35.853	6.4733	232.09	RANDY ZUBER		
LONGVIEW,WA-PP	06/27/22	08:05A	0	0	LU	34.686	6.5814	228.28	RANDY ZUBER		
VEHICLE TOTALS:						70.539		460.37			
VEHICLE#: 2 2012			0 - Beginning odometer								
LONGVIEW,WA-PP	06/20/22	08:02A	0	0	LU	16.719	6.4733	108.23	RANDY ZUBER		
LONGVIEW,WA-PP	06/27/22	10:39A	0	0	LU	24.962	6.5814	164.28	RANDY ZUBER		
VEHICLE TOTALS:						41.681		272.51			
VEHICLE#: 4 WHITE DB			0 - Beginning odometer								
LONGVIEW,WA-PP	06/20/22	12:01P	0	0	LU	71.195	6.4733	460.87	SHUKREE DAWAN		
LONGVIEW,WA-PP	06/24/22	11:28A	0	0	DEF	11.020	3.7024	40.80	SHUKREE DAWAN		
VEHICLE TOTALS:						82.215		501.67			

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
DEF DEF	11.020	3.4247	37.74	0.00	0.00	0.00	3.06	40.80
LU #2 ULOWDSL	183.415	5.7705	1,058.40	44.57	90.60	0.18	0.00	1,193.75

194.435

** Total Purchases This Invoice: 1,234.55

Handwritten: 6.51 avg. per gal.



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INVOICE: CL43394
 INVOICE DATE: 07/31/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 601.81
 PAYMENT DUE BY: 08/15/2022

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

NET AMOUNT DUE: 601.81
 Amount Enclosed: _____

Account: 0300441 Invoice: CL43394 Date: 7/31/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	07/18/22	08:13A	0	0	LU	39.330	5.7350	225.56	RANDY ZUBER	
VEHICLE TOTALS:						39.330		225.56		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	07/21/22	09:37A	0	0	LU	51.463	5.1346	264.24	SHUKREE DAWAN	
VEHICLE TOTALS:						51.463		264.24		
VEHICLE#: 6 SERVICE TRUCK			120500 - Beginning odometer							
LONGVIEW, WA-CFN	07/30/22	06:54P	112000	0	LU	22.736	4.9264	112.01	BRIAN STANLEY	
VEHICLE TOTALS:						22.736		112.01		

✓ X

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON	113.529	4.5630	518.03	27.59	56.08	0.11	0.00	601.81
LU #2 ULOWDSL								

113.529

** Total Purchases This Invoice: 601.81

5.30 avg per gal

601.81



PO Box 4900 Unit 86, Portland, OR 97208-4900
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INVOICE: CL45249
 INVOICE DATE: 08/15/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 833.05
 PAYMENT DUE BY: 08/30/2022

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

NET AMOUNT DUE: 833.05
 Amount Enclosed: _____

Account: 0300441 Invoice: CL45249 Date: 8/15/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	08/01/22	04:18P	0	0	LU	75.147	4.7902	359.97	SHUKREE DAWAN	
LONGVIEW,WA-PP	08/04/22	01:18P	0	0	LU	73.244	4.7562	348.36	SHUKREE DAWAN	
LONGVIEW,WA-PP	08/08/22	01:11P	0	0	LU	26.877	4.6405	124.72	SHUKREE DAWAN	
VEHICLE TOTALS:						175.268		833.05		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
LU #2 ULOWDSL	175.268	4.0150	703.70	42.59	86.58	0.18	0.00	833.05
	175.268							** Total Purchases This Invoice: 833.05

Handwritten notes: 833.05, 175.268, and a signature.

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INVOICE: CL47484
 INVOICE DATE: 08/31/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,609.15
 PAYMENT DUE BY: 09/15/2022

NET AMOUNT DUE: 1,609.15
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten:
 VDM 9/15
 \$1609.15
 Cr

Account: 0300441 Invoice: CL47484 Date: 8/31/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	08/17/22	11:43A	0	0	LU	36.700	4.9581	181.96	RANDY ZUBER	
VEHICLE TOTALS:						36.700		181.96		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	08/18/22	10:06A	0	0	LU	75.141	5.0848	382.08	SHUKREE DAWAN	
LONGVIEW,WA-PP	08/22/22	11:12A	0	0	LU	16.637	5.1622	85.88	SHUKREE DAWAN	
LONGVIEW,WA-PP	08/23/22	11:41A	0	0	DEF	12.230	3.7024	45.28	SHUKREE DAWAN	
LONGVIEW,WA-PP	08/23/22	11:44A	0	0	LU	75.100	5.2288	392.68	SHUKREE DAWAN	
LONGVIEW,WA-PP	08/30/22	11:57A	0	0	LU	75.150	5.3266	400.29	SHUKREE DAWAN	
LONGVIEW,WA-PP	08/30/22	02:31P	0	0	LU	22.712	5.3266	120.98	SHUKREE DAWAN	
VEHICLE TOTALS:						276.970		1,427.19		

Handwritten:
 X
 Cr

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
DEF DEF	12.230	3.4252	41.89	0.00	0.00	0.00	3.39	45.28
LU #2 ULWDLSL	301.440	4.4499	1,341.39	73.25	148.91	0.32	0.00	1,563.87

313.670

** Total Purchases This Invoice: 1,609.15

Handwritten:
 Aug. \$5.19 gal.

WILCOX+FLEGEL

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 www.wilcoxandflegel.com
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INVOICE: CL49349
 INVOICE DATE: 09/15/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 372.32
 PAYMENT DUE BY: 09/30/2022

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

NET AMOUNT DUE: 372.32
 Amount Enclosed: _____

Account: 0300441 Invoice: CL49349 Date: 9/15/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	09/13/22	12:00P	0	0	LU	74.322	5.0095	372.32	SHUKREE DAWAN	
VEHICLE TOTALS:						74.322		372.32		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON	74.322	4.2715	317.47	18.06	36.72	0.07	0.00	372.32
LU #2 ULOWDSL	74.322							
								** Total Purchases This Invoice: 372.32

X

\$ 5.01 per gal

JHM / 9/30
\$ 372.32 CR



PO Box 4900 Unit 86, Portland, OR 97208-4900
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INVOICE: CL51608
 INVOICE DATE: 09/30/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 766.90
 PAYMENT DUE BY: 10/15/2022

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten: ✓ VMM / 10/15
 \$ 766.90 / BKS

NET AMOUNT DUE: 766.90
 Amount Enclosed: _____

Account: 0300441 Invoice: CL51608 Date: 9/30/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	09/21/22	10:28A	0	0	LU	18.762	4.8236	90.50	RANDY ZUBER	
LONGVIEW,WA-PP	09/28/22	10:45A	0	0	LU	38.788	4.8498	188.11	RANDY ZUBER	
VEHICLE TOTALS:						57.550		278.61		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	09/19/22	11:13A	0	0	LU	26.316	4.6362	122.01	SHUKREE DAWAN	
LONGVIEW,WA-PP	09/28/22	01:37P	0	0	LU	75.524	4.8498	366.28	SHUKREE DAWAN	
VEHICLE TOTALS:						101.840		488.29		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON LU #2 ULOWDSL	159.390	4.0734	649.26	38.73	78.74	0.17	0.00	766.90
	159.390				** Total Purchases This Invoice:			766.90

Handwritten: avg. 4.81 per gal.



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INVOICE: CL53486
 INVOICE DATE: 10/15/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,912.93
 PAYMENT DUE BY: 10/30/2022

NET AMOUNT DUE: 1,912.93
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten signature/initials

Account: 0300441 Invoice: CL53486 Date: 10/15/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	10/03/22	11:28A	0	0	LU	42.851	5.0163	214.95	SHUKREE DAWAN	
LONGVIEW,WA-PP	10/04/22	01:46P	0	0	LU	75.115	5.1579	387.44	SHUKREE DAWAN	
LONGVIEW,WA-PP	10/04/22	01:46P	0	0	DEF	10.900	3.7024	40.36	SHUKREE DAWAN	
LONGVIEW,WA-PP	10/10/22	10:30A	0	0	LU	29.640	5.8827	174.36	SHUKREE DAWAN	
LONGVIEW,WA-PP	10/10/22	01:11P	0	0	LU	42.874	5.8827	252.21	SHUKREE DAWAN	
LONGVIEW,WA-PP	10/13/22	01:43P	0	0	LU	67.967	5.8240	395.84	SHUKREE DAWAN	
LONGVIEW,WA-PP	10/14/22	03:41P	0	0	LU	75.060	5.9655	447.77	SHUKREE DAWAN	
VEHICLE TOTALS:						344.407		1,912.93		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
DEF DEF	10.900	3.4257	37.34	0.00	0.00	0.00	3.02	40.36
LU #2 ULWDLSL	333.507	4.8767	1,626.43	81.04	164.76	0.34	0.00	1,872.57
								344.407
								** Total Purchases This Invoice: 1,912.93

avg. 5.61 per gal

Handwritten notes:
 ✓ JUN 10/30
 \$ 1912.93
 BKS



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INVOICE: CL55721
 INVOICE DATE: 10/31/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,777.16
 PAYMENT DUE BY: 11/15/2022

NET AMOUNT DUE: 1,777.16
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

RJ

Account: 0300441 Invoice: CL55721 Date: 10/31/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	10/31/22	08:25A	0	0	LU	35.851	5.3988	193.55	RANDY ZUBER	
VEHICLE TOTALS:						35.851		193.55		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	10/17/22	11:17A	0	0	LU	32.271	5.8596	189.10	SHUKREE DAWAN	
LONGVIEW,WA-PP	10/17/22	01:44P	0	0	LU	35.273	5.8596	206.69	SHUKREE DAWAN	
LONGVIEW,WA-PP	10/24/22	11:11A	0	0	LU	35.783	5.2281	187.08	SHUKREE DAWAN	
LONGVIEW,WA-PP	10/24/22	02:03P	0	0	LU	38.127	5.2281	199.33	SHUKREE DAWAN	
LONGVIEW,WA-PP	10/25/22	03:13P	0	0	LU	75.158	5.2642	395.65	SHUKREE DAWAN	
LONGVIEW,WA-PP	10/31/22	04:39P	0	0	LU	75.158	5.3988	405.76	SHUKREE DAWAN	
VEHICLE TOTALS:						291.770		1,583.61		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON LU #2 ULOWDSL	327.621	4.6864	1,535.37	79.60	161.84	0.35	0.00	1,777.16
								** Total Purchases This Invoice: 1,777.16

✓ 11/15
\$1777.16

**5.42 avg. per gallon*

WILCOX+FLEGEL

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BILL TO:
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 PO BOX 548
 CATHLAMET, WA 98612

Handwritten: 1/2m | 11/30
 \$ 1254.98 | CR



INVOICE: CL57582
 INVOICE DATE: 11/15/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,254.98
 PAYMENT DUE BY: 11/30/2022

NET AMOUNT DUE: 1,254.98
 Amount Enclosed: _____

Account: 0300441 Invoice: CL57582 Date: 11/15/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	11/07/22	07:52A	0	0	LU	35.034	5.4919	192.40	RANDY ZUBER	
LONGVIEW,WA-PP	11/14/22	08:07A	0	0	LU	39.545	5.3067	209.85	RANDY ZUBER	
VEHICLE TOTALS:						74.579		402.25		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	11/07/22	10:04A	0	0	LU	45.054	5.4919	247.43	RANDY ZUBER	
LONGVIEW,WA-PP	11/14/22	10:15A	0	0	LU	39.255	5.3067	208.31	RANDY ZUBER	
VEHICLE TOTALS:						84.309		455.74		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	11/01/22	01:00P	0	0	LU	43.134	5.3093	229.01	SHUKREE DAWAN	
VEHICLE TOTALS:						43.134		229.01		
VEHICLE#: 6 SERVICE TRUCK			112000 - Beginning odometer							
LONGVIEW, WA-CFN	11/15/22	01:36P	127000	0	LU	31.832	5.2772	167.98	BRIAN STANLEY	
VEHICLE TOTALS:						31.832		167.98		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								

CONTINUED . . .

INVOICE

ACCOUNT NUMBER: 0300441
ACCOUNT NAME: STANLEYS SANITARY SERVICE LLC

PAGE: 2
INVOICE: CL57582

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
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Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
LU #2 ULOWDSL	233.854	4.6284	1,082.37	56.83	115.54	0.24	0.00	1,254.98

233.854

** Total Purchases This Invoice: 1,254.98

5.37 avg. per gallon



PO Box 4900 Unit 86, Portland, OR 97208-4900
 www.wilcoxandflegel.com
 1 (800) 438-9656

INVOICE: CL59735
 INVOICE DATE: 11/30/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,158.02
 PAYMENT DUE BY: 12/15/2022

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

NET AMOUNT DUE: 1,158.02
 Amount Enclosed: _____

Account: 0300441 Invoice: CL59735 Date: 11/30/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	11/21/22	07:50A	0	0	LU	35.518	5.3520	190.09	RANDY ZUBER	
LONGVIEW,WA-PP	11/28/22	08:06A	0	0	LU	34.674	5.0071	173.62	RANDY ZUBER	
VEHICLE TOTALS:						70.192		363.71		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	11/21/22	09:59A	0	0	LU	37.329	5.3520	199.78	RANDY ZUBER	
LONGVIEW,WA-PP	11/28/22	10:25A	0	0	LU	38.283	5.0071	191.69	RANDY ZUBER	
VEHICLE TOTALS:						75.612		391.47		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	11/17/22	12:08P	0	0	LU	75.566	5.3310	402.84	SHUKREE DAWAN	
VEHICLE TOTALS:						75.566		402.84		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
LU #2 ULOWDSL	221.370	4.4931	994.64	53.79	109.36	0.23	0.00	1,158.02
	221.370							** Total Purchases This Invoice: 1,158.02



PO Box 4900 Unit 86, Portland, OR 97208-4900
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INVOICE: CL61508
 INVOICE DATE: 12/15/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 929.60
 PAYMENT DUE BY: 12/30/2022

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten mark: a large 'X' with 'B3' written next to it.

NET AMOUNT DUE: 929.60
 Amount Enclosed: _____

Account: 0300441 Invoice: CL61508 Date: 12/15/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	12/05/22	08:01A	0	0	LU	31.680	4.1378	131.09	RANDY ZUBER	
LONGVIEW,WA-PP	12/05/22	08:05A	0	0	LU	6.859	4.1378	28.38	RANDY ZUBER	
LONGVIEW,WA-PP	12/12/22	10:49A	0	0	LU	32.563	3.8015	123.79	RANDY ZUBER	
VEHICLE TOTALS:						71.102		283.26		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	12/05/22	01:22P	0	0	LU	39.227	4.1378	162.31	RANDY ZUBER	
LONGVIEW,WA-PP	12/12/22	12:55P	0	0	LU	34.906	3.8015	132.70	RANDY ZUBER	
VEHICLE TOTALS:						74.133		295.01		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	12/06/22	03:25P	0	0	LU	75.137	3.9766	298.79	SHUKREE DAWAN	
LONGVIEW,WA-PP	12/15/22	01:34P	0	0	DEF	14.190	3.7024	52.54	SHUKREE DAWAN	
VEHICLE TOTALS:						89.327		351.33		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
DEF DEF	14.190	3.4249	48.60	0.00	0.00	0.00	3.94	52.54
LU #2 ULWDLSL	220.372	3.2419	714.42	53.55	108.87	0.22	0.00	877.06
	234.562							

** Total Purchases This Invoice: 929.60

CONTINUED . . .

Handwritten note: avg. \$3.98 gal



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INVOICE: CL63614
 INVOICE DATE: 12/31/2022
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 852.27
 PAYMENT DUE BY: 01/15/2023

NET AMOUNT DUE: 852.27
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten:
 ✓ W/M 11/15
 852.27 BS

Account: 0300441 Invoice: CL63614 Date: 12/31/2022 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd	
VEHICLE#: 1 2011			0 - Beginning odometer								
LONGVIEW,WA-PP	12/19/22	10:46A	0	0	LU	33.804	4.1146	139.09	RANDY ZUBER		
LONGVIEW,WA-PP	12/26/22	10:45A	0	0	LU	33.163	4.1345	137.11	RANDY ZUBER		
VEHICLE TOTALS:						66.967		276.20			
VEHICLE#: 2 2012			0 - Beginning odometer								
LONGVIEW,WA-PP	12/19/22	12:50P	0	0	LU	32.177	4.1146	132.40	RANDY ZUBER		
LONGVIEW,WA-PP	12/26/22	12:58P	0	0	LU	32.526	4.1345	134.48	RANDY ZUBER		
VEHICLE TOTALS:						64.703		266.88			
VEHICLE#: 4 WHITE DB			0 - Beginning odometer								
LONGVIEW,WA-PP	12/19/22	01:17P	0	0	LU	75.144	4.1146	309.19	SHUKREE DAWAN		
VEHICLE TOTALS:						75.144		309.19			

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Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
LU #2 ULWDLSL	206.814	3.3830	699.65	50.25	102.17	0.20	0.00	852.27

206.814

** Total Purchases This Invoice: 852.27

Handwritten: avg. \$4.12 gal.



PO Box 4900 Unit 86, Portland, OR 97208-4900
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INVOICE: CL65350
 INVOICE DATE: 01/15/2023
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,430.23
 PAYMENT DUE BY: 01/30/2023

NET AMOUNT DUE: 1,430.23
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten: 1/15/23 | 1130
 #1430.23 | BS

Account: 0300441 Invoice: CL65350 Date: 1/15/2023 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	01/02/23	10:41A	0	0	LU	34.953	4.8479	169.45	RANDY ZUBER	
LONGVIEW,WA-PP	01/09/23	10:43A	0	0	LU	33.989	4.7319	160.83	RANDY ZUBER	
VEHICLE TOTALS:						68.942		330.28		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	01/02/23	12:56P	0	0	LU	42.441	4.8479	205.75	RANDY ZUBER	
LONGVIEW,WA-PP	01/09/23	12:45P	0	0	LU	34.937	4.7319	165.32	RANDY ZUBER	
VEHICLE TOTALS:						77.378		371.07		
VEHICLE#: 4 WHITE DB			0 - Beginning odometer							
LONGVIEW,WA-PP	01/03/23	05:05P	0	0	LU	75.144	4.9223	369.88	SHUKREE DAWAN	
LONGVIEW,WA-PP	01/09/23	05:06P	0	0	LU	75.867	4.7319	359.00	SHUKREE DAWAN	
VEHICLE TOTALS:						151.011		728.88		

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Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
LU #2 ULOWDSL	297.331	4.0722	1,210.80	72.25	146.89	0.29	0.00	1,430.23

297.331

** Total Purchases This Invoice: 1,430.23

Handwritten: 4.91 avg. per gal.

Invoice



PO Box 4900 Unit 86, Portland, OR 97208-4900
www.wilcoxandflegel.com

Longview (360) 423-3300. Bingen (509) 493-1611. Eugene (541) 688-3122.
Centralia (360) 736-6164. Spokane (509) 536-3550. Astoria (503) 325-3122.
St. Helens (503) 397-0130. Sumner (360) 435-1848. Vancouver (503) 655-3535.

Invoice Number: 0761565-IN
Invoice Date: 01/05/2023
Invoice Due Date: 01/20/2023
Order Number: 0761565
Salesperson: KYLE LEGATO
Order Date: 01/03/2023
Ship Date: 01/05/2023
Account Number: 0300441

Sold To:
STANLEYS SANITARY SERVICE LLC
PO BOX 548
CATHLAMET, WA 98612

Ship To: 0001
LONGVIEW PLANT
940 INDUSTRIAL WAY
LONGVIEW, WA 98632

Confirm To:
CRYSTAL STANLEY

Customer P.O.	Ship VIA	F.O.B.	Terms	Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
TRUCK 06	WC	BRS	Net 15 Days	13779	CASE	4.0000	4.000	0.0000	20.48100	245.77
		Whse: W10		P66 GUARDOL ECT SB 10W30 3X1GA 1077830						

[Handwritten signature]

✓ JYM | 1120
265.68 - 135

FILLED BY	DATE	DELIVERED BY	DATE
ERRORS IN PRICE, EXTENSION AND ADDITION ARE SUBJECT TO CORRECTION			
X Signature		Date	

IN THE EVENT THIS INVOICE BECOMES PAST DUE, INTEREST WILL ACCRUE 1 1/2% MONTHLY (18% APR) AND CUSTOMER AGREES TO PAY ALL COSTS FOR COLLECTION. ALL APPLICABLE STATE TAXES HAVE BEEN PAID. PAYMENTS MADE BY CREDIT CARD ARE SUBJECT TO A 2.25% SURCHARGE, ADDED TO THE TRANSACTION TOTAL.

Net Invoice: 245.77
Less Discount: 0.00
Freight: 0.00
Sales Tax: 19.91
Invoice Total: 265.68



INVOICE: CL67461
 INVOICE DATE: 01/31/2023
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,677.79
 PAYMENT DUE BY: 02/15/2023

NET AMOUNT DUE: 1,677.79
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten notes:
 ✓ NM 2/15
 \$1677.79
 BS

!!!NEW CFN SITE OPEN TO THE PUBLIC NOW!!!
 Borst Park 76 1010 Belmont Centralia WA 98531

Account: 0300441 Invoice: CL67461 Date: 1/31/2023 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd	
VEHICLE#: 1 2011			0 - Beginning odometer								
LONGVIEW,WA-PP	01/16/23	10:46A	0	0	LU	33.823	4.8030	162.45	RANDY ZUBER		
LONGVIEW,WA-PP	01/23/23	11:00A	0	0	LU	30.164	5.1374	154.96	RANDY ZUBER		
LONGVIEW,WA-PP	01/30/23	10:59A	0	0	LU	37.729	5.0828	191.77	RANDY ZUBER		
VEHICLE TOTALS:						101.716		509.18			
VEHICLE#: 2 2012			0 - Beginning odometer								
LONGVIEW,WA-PP	01/16/23	12:42P	0	0	LU	34.119	4.8030	163.87	RANDY ZUBER		
LONGVIEW,WA-PP	01/23/23	01:17P	0	0	LU	35.665	5.1374	183.23	RANDY ZUBER		
LONGVIEW,WA-PP	01/30/23	02:30P	0	0	LU	41.007	5.0828	208.43	RANDY ZUBER		
VEHICLE TOTALS:						110.791		555.53			
VEHICLE#: 4 WHITE DB			0 - Beginning odometer								
LONGVIEW,WA-PP	01/27/23	12:49P	141589	0	LU	75.111	5.1612	387.66	SHUKREE DAWAN		
LONGVIEW,WA-PP	01/30/23	04:17P	141800	5	LU	44.349	5.0828	225.42	SHUKREE DAWAN		
VEHICLE TOTALS:						119.460		613.08			

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
LU #2 ULOWDSL	331.967	4.3161	1,432.80	80.67	163.99	0.33	0.00	1,677.79
	331.967							** Total Purchases This Invoice: 1,677.79

CONTINUED ...



INVOICE: CL69271
 INVOICE DATE: 02/15/2023
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 762.57
 PAYMENT DUE BY: 03/02/2023

Handwritten: ✓ JHM / 3/2
 \$762.57 / BS

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

NET AMOUNT DUE: 762.57
 Amount Enclosed: _____

CFN OPEN BORST PARK 76 1010 BELMONT CENTRALIA WA 98531
 CFN OPEN KELSO 76 1ST ALLEN ST KELSO WA 98626

Account: 0300441 Invoice: CL69271 Date: 2/15/2023 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	02/06/23	10:45A	0	0	LU	39.228	4.6899	183.98	RANDY ZUBER	
VEHICLE TOTALS:						39.228		183.98		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	02/06/23	12:39P	0	0	LU	32.624	4.6899	153.00	RANDY ZUBER	
VEHICLE TOTALS:						32.624		153.00		
VEHICLE#: 4 WHITE DB			141800 - Beginning odometer							
LONGVIEW,WA-PP	02/03/23	12:59P	142010	28	DEF	7.490	3.7024	27.73	SHUKREE DAWAN	
LONGVIEW,WA-PP	02/03/23	06:41P	142141	3	LU	49.872	4.7666	237.72	SHUKREE DAWAN	
VEHICLE TOTALS: 341.00 Miles @ 5.94 MPG and 0.78 Cost/Mile						57.362		265.45		
VEHICLE#: 6 SERVICE TRUCK			127000 - Beginning odometer							
LONGVIEW, WA-CFN	02/01/23	10:22A	160000	0	LU	32.335	4.9524	160.14	BRIAN STANLEY	
VEHICLE TOTALS:						32.335		160.14		

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Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
DEF DEF	7.490	3.4246	25.65	0.00	0.00	0.00	2.08	27.73

CONTINUED . . .



INVOICE: CL71326
 INVOICE DATE: 02/28/2023
 PAGE: 1
 ACCOUNT NO: 0300441

Handwritten: ✓ HM | 31.5
 \$809.63 | BS

TOTAL CHARGES: 809.63
 PAYMENT DUE BY: 03/15/2023

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

NET AMOUNT DUE: 809.63
 Amount Enclosed: _____

CFN OPEN BORST PARK 76 1010 BELMONT CENTRALIA WA 98531
 CFN OPEN KELSO 76 103 W MAIN ST KELSO WA 98626

Account: 0300441 Invoice: CL71326 Date: 2/28/2023 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	02/27/23	10:44A	0	0	LU	29.575	4.7027	139.08	RANDY ZUBER	
VEHICLE TOTALS:						29.575		139.08		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	02/27/23	12:51P	0	0	LU	33.965	4.7027	159.73	RANDY ZUBER	
VEHICLE TOTALS:						33.965		159.73		
VEHICLE#: 4 WHITE DB			142141 - Beginning odometer							
LONGVIEW,WA-PP	02/20/23	01:15P	142406	5	LU	50.197	4.6528	233.56	SHUKREE DAWAN	
LONGVIEW,WA-PP	02/28/23	02:29P	142796	7	LU	58.866	4.7101	277.26	SHUKREE DAWAN	
VEHICLE TOTALS: 655.00 Miles @ 6.01 MPG and 0.78 Cost/Mile						109.063		510.82		

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Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
LU #2 ULOWDSL	172.603	3.9527	682.25	41.94	85.27	0.17	0.00	809.63

172.603

** Total Purchases This Invoice: 809.63

Handwritten: 4.69 avg per gal.



PO Box 4900 Unit 86, Portland, OR 97208-4900
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INVOICE: CL73102
 INVOICE DATE: 03/15/2023
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,188.73
 PAYMENT DUE BY: 03/30/2023

NET AMOUNT DUE: 1,188.73
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten notes:
 ✓ NM 3/30
 \$1188.73
 BS

CFN OPEN BORST PARK 76 1010 BELMONT CENTRALIA WA 98531
 CFN OPEN KELSO 76 103 W MAIN ST KELSO WA 98626

Account: 0300441 Invoice: CL73102 Date: 3/15/2023 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	03/06/23	10:45A	0	0	LU	35.598	4.7786	170.11	RANDY ZUBER	
VEHICLE TOTALS:						35.598		170.11		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	03/06/23	12:48P	0	0	LU	35.021	4.7786	167.35	RANDY ZUBER	
LONGVIEW,WA-PP	03/13/23	11:10A	0	0	LU	47.416	4.6516	220.56	RANDY ZUBER	
LONGVIEW,WA-PP	03/13/23	11:14A	0	0	LU	18.683	4.6516	86.91	RANDY ZUBER	
VEHICLE TOTALS:						101.120		474.82		
VEHICLE#: 4 WHITE DB			142796 - Beginning odometer							
LONGVIEW,WA-PP	03/08/23	01:22P	143178	7	LU	54.682	4.7798	261.37	SHUKREE DAWAN	
VEHICLE TOTALS: 382.00 Miles @ 6.99 MPG and 0.68 Cost/Mile						54.682		261.37		
VEHICLE#: 6 SERVICE TRUCK			160000 - Beginning odometer							
LONGVIEW, WA-CFN	03/02/23	04:39A	120000	0	LU	29.656	4.7728	141.54	BRIAN STANLEY	
LONGVIEW, WA-CFN	03/14/23	07:53P	131100	0	LU	29.883	4.7147	140.89	BRIAN STANLEY	
VEHICLE TOTALS:						59.539		282.43		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
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CONTINUED . . .

INVOICE

ACCOUNT NUMBER: 0300441
ACCOUNT NAME: STANLEYS SANITARY SERVICE LLC

PAGE: 2
INVOICE: CL73102

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd			
Product						Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON													
LU #2 ULWDLSL						250.939	3.9991	1,003.53	60.98	123.96	0.26	0.00	1,188.73
						250.939							** Total Purchases This Invoice: 1,188.73

avg. \$4.74 gal.



PO Box 4900 Unit 86, Portland, OR 97208-4900

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INVOICE: CL75266
INVOICE DATE: 03/31/2023
PAGE: 1
ACCOUNT NO: 0300441

TOTAL CHARGES: 1,409.48
PAYMENT DUE BY: 04/15/2023

NET AMOUNT DUE: 1,409.48
Amount Enclosed: _____

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\$1409.48

BILL TO:
STANLEYS SANITARY SERVICE LLC
PO BOX 548
CATHLAMET, WA 98612

CFN OPEN BORST PARK 76 1010 BELMONT CENTRALIA WA 98531

CFN OPEN KELSO 76 103 W MAIN ST KELSO WA 98626

Account: 0300441 Invoice: CL75266 Date: 3/31/2023 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd	
DRIVER#: 3326104 SHUKREE DAWAN			0 - Beginning odometer								
LONGVIEW,WA-PP	03/31/23	11:11A	89687	0	LU	35.732	4.6615	166.56			
LONGVIEW,WA-PP	03/21/23	01:45P	63406	0	LU	41.038	4.6293	189.98			
LONGVIEW,WA-PP	03/31/23	01:36P	63767	0	LU	35.673	4.6615	166.29			
LONGVIEW,WA-PP	03/20/23	05:21P	143450	51	DEF	5.290	3.7024	19.59			
LONGVIEW,WA-PP	03/20/23	05:26P	143450	0	LU	39.841	4.6336	184.61			
LONGVIEW,WA-PP	03/24/23	10:21A	143711	7	LU	39.777	4.6189	183.73			
DRIVER TOTALS:		533.00 Miles @ 6.28 MPG and 0.73 Cost/Mile				197.351		910.76			
DRIVER#: 3326105 RANDY ZUBER			0 - Beginning odometer								
LONGVIEW,WA-PP	03/27/23	09:51A	0	0	LU	33.413	4.5155	150.88			
LONGVIEW,WA-PP	03/27/23	11:57A	0	0	LU	38.005	4.5155	171.61			
DRIVER TOTALS:						71.418		322.49			
DRIVER#: 3326107 PATRICK MCKAY BEACH			0 - Beginning odometer								
LONGVIEW,WA-PP	03/20/23	12:51P	89474	0	LU	38.032	4.6336	176.23			
DRIVER TOTALS:						38.032		176.23			

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Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
DEF DEF	5.290	3.4253	18.12	0.00	0.00	0.00	1.47	19.59

CONTINUED . . .

IN THE EVENT THIS INVOICE BECOMES PAST DUE, INTEREST WILL ACCRUE 1 1/2% MONTHLY (18% APR) AND CUSTOMER AGREES TO PAY ALL COSTS FOR COLLECTION. ALL APPLICABLE STATE TAXES HAVE BEEN PAID. PAYMENTS MADE BY CREDIT CARD ARE SUBJECT TO A 2.25% SURCHARGE, ADDED TO THE TRANSACTION TOTAL.

Handwritten: Def \$19.59 Diesel \$1389.89



INVOICE: CL77130
 INVOICE DATE: 04/15/2023
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,218.72
 PAYMENT DUE BY: 04/30/2023

NET AMOUNT DUE: 1,218.72
 Amount Enclosed: _____

Handwritten: ✓ HM 4/30
 \$1218.72 CR

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

CFN OPEN BORST PARK 76 1010 BELMONT CENTRALIA WA 98531
 CFN OPEN KELSO 76 103 W MAIN ST KELSO WA 98626

Account: 0300441 Invoice: CL77130 Date: 4/15/2023 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			89687 - Beginning odometer							
LONGVIEW,WA-PP	04/07/23	10:45A	0	0	LU	36.234	5.1530	186.71	RANDY ZUBER	
LONGVIEW,WA-PP	04/14/23	10:44A	0	0	LU	35.768	5.1530	184.31	RANDY ZUBER	
VEHICLE TOTALS:						72.002		371.02		
VEHICLE#: 2 2012			63767 - Beginning odometer							
LONGVIEW,WA-PP	04/07/23	12:45P	0	0	LU	38.706	5.1530	199.45	RANDY ZUBER	
LONGVIEW,WA-PP	04/14/23	12:42P	0	0	LU	36.104	5.1530	186.04	RANDY ZUBER	
VEHICLE TOTALS:						74.810		385.49		
VEHICLE#: 4 WHITE DB			143711 - Beginning odometer							
LONGVIEW,WA-PP	04/03/23	11:33A	143909	6	LU	32.364	5.1530	166.77	SHUKREE DAWAN	
LONGVIEW,WA-PP	04/10/23	01:52P	144279	6	LU	57.333	5.1530	295.44	SHUKREE DAWAN	
VEHICLE TOTALS: 568.00 Miles @ 6.33 MPG and 0.81 Cost/Mile						89.697		462.21		

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
LU #2 ULOWDSL	236.509	4.4149	1,044.17	57.46	116.84	0.25	0.00	1,218.72
	236.509							** Total Purchases This Invoice: 1,218.72

Handwritten: avg. \$5.15/gal



PO Box 4900 Unit 86, Portland, OR 97208-4900

www.wilcoxandflegel.com

1 (800) 438-9856

INVOICE: CL79317
 INVOICE DATE: 04/30/2023
 PAGE: 1
 ACCOUNT NO: 0300441

TOTAL CHARGES: 1,449.90
 PAYMENT DUE BY: 05/15/2023

NET AMOUNT DUE: 1,449.90
 Amount Enclosed: _____

BILL TO:
 STANLEYS SANITARY SERVICE LLC
 PO BOX 548
 CATHLAMET, WA 98612

Handwritten: ✓ DM 5/15
 \$1449.90 CR

CFN OPEN BORST PARK 76 1010 BELMONT CENTRALIA WA 98531
 CFN OPEN KELSO 76 103 W MAIN ST KELSO WA 98626

Account: 0300441 Invoice: CL79317 Date: 4/30/2023 Page: 1

Location	Date	Time	Odom	MPG	Prod	Quantity	Price	Amount	Card Identification	Misc Kbd
VEHICLE#: 1 2011			0 - Beginning odometer							
LONGVIEW,WA-PP	04/21/23	10:48A	0	0	LU	36.233	5.1530	186.71	RANDY ZUBER	
LONGVIEW,WA-PP	04/28/23	10:48A	0	0	LU	34.883	5.1530	179.75	RANDY ZUBER	
VEHICLE TOTALS:						71.116		366.46		
VEHICLE#: 2 2012			0 - Beginning odometer							
LONGVIEW,WA-PP	04/21/23	12:54P	0	0	LU	31.183	5.1530	160.69	RANDY ZUBER	
LONGVIEW,WA-PP	04/28/23	12:56P	0	0	LU	38.368	5.1530	197.71	RANDY ZUBER	
VEHICLE TOTALS:						69.551		358.40		
VEHICLE#: 4 WHITE DB			144279 - Beginning odometer							
LONGVIEW,WA-PP	04/17/23	11:51A	144477	8	LU	26.325	5.1530	135.65	SHUKREE DAWAN	
LONGVIEW,WA-PP	04/20/23	03:11P	144697	6	LU	35.996	5.1530	185.49	SHUKREE DAWAN	
LONGVIEW,WA-PP	04/20/23	03:15P	144697	0	DEF	4.540	3.7059	16.82	SHUKREE DAWAN	
LONGVIEW,WA-PP	04/20/23	06:08P	27960	0	LU	75.117	5.1530	387.08	SHUKREE DAWAN	
VEHICLE TOTALS:						418.00 Miles @ 2.94 MPG and 1.74 Cost/Mile		141.978	725.04	

Product	Total Quantity	Average Price	Sale Amount	Federal Tax	State Tax	Local Tax	Sales Tax	Total
WA WASHINGTON								
DEF DEF	4.540	3.4229	15.54	0.00	0.00	0.00	1.28	16.82
LU #2 ULWDSDL	278.105	4.4150	1,227.84	67.58	137.37	0.29	0.00	1,433.08

CONTINUED . . .

IN THE EVENT THIS INVOICE BECOMES PAST DUE, INTEREST WILL ACCRUE 1 1/2% MONTHLY (18% APR) AND CUSTOMER AGREES TO PAY ALL COSTS FOR COLLECTION. ALL APPLICABLE STATE TAXES HAVE BEEN PAID. PAYMENTS MADE BY CREDIT CARD ARE SUBJECT TO A 3% SURCHARGE, ADDED TO THE TRANSACTION TOTAL. ALL PAYMENTS AND/OR CREDITS WILL BE APPLIED TO THE OLDEST INVOICE

Handwritten: avg. \$5.15 per gal.