

Submittal #323113-05.0 01 61 19 - Special Requirements Green **Programs**

Kirby Nagelhout Construction Co. 10180 SW Nimbus Ave, Ste J3 Tigard, Oregon 97007

Phone: (503) 530-8420 Fax: (541) 385-5834

Project: 1431 - PCC Rock Creek Child Development Center 17705 NW Springville Rd Portland, Oregon 97229

Printed On: 03/10/2020 11:34 AM

Earth Advantage Waste Management Tracking Summary						
APPROVERS:	Elana Lake (Brightworks Sustainability) Bob Parshall (Kirby Nagelhout Construction Company)	CREATED BY:				
DATE CREATED:	03/10/2020	STATUS:	Open			
ISSUE DATE:	03/10/2020	REVISION:	0			
RECEIVED FROM:	Bob Parshall (Kirby Nagelhout Construction Company)	RECEIVED DATE:	03/10/2020			
DUE DATE:	03/24/2020	SUBMIT BY:	03/10/2020			
LEAD TIME:		REQUIRED ON- SITE DATE:	03/17/2020			
TYPE:	Closeout	LOCATION:				
COST CODE:		SPEC SECTION:	01 61 19 - Special Requirements Green Programs			
BALL IN COURT:						

Elana Lake (Brightworks Sustainability), Bob Parshall (Kirby Nagelhout Construction Company)

Elana Lake (Brightworks Sustainability), Zahava Jones (Portland Community College)

DESCRIPTION:

This submittal is an Earth Advantage Construction Waste Management Tracking Summary. It includes a spread sheet page 1 that lists the date the materials were recycled and by the company that did the recycling. There are five categories of materials that were disposed of or recycled: Landfill Waste, Concrete & Asphalt, Wood, Gypsum, and Paper Products. The goal was to recycle at least 75% of the waste by weight. We recycled 77.74% of our total waste. Please review and approve. Thank you, Bob

ATTACHMENTS:

Waste Management Log - 3-10-20 with backup.pdf

APPROVER RESPONSES

NAME	DATE SENT	DATE RETURNED	STATUS	ATTACHMENTS	COMMENTS
Elana Lake			Pending		
Bob Parshall			Pending		

PCC Rock Creek Child Development Center Date 3/10/2020	

	HAUL IN	FORMATION		SOURCE-SEPARATED DIVERTED by RECYCLING, SALVAGE or REUSE (TONS)					
Date	Hauler	Receiving Facility	Landfill Waste	Concrete & Asphalt	Wood	Metal	Gypsum	Paper Products	Plastics
8/16/18	Garbarino	Garbarino	3.82						
9/4/18	Garbarino	Garbarino			2.43				
9/21/18	Garbarino	Garbarino	0.49						
9/21/18	Garbarino	Garbarino			1.54				
10/16/18	Garbarino	Garbarino			2.24				
10/16/18	Garbarino	Garbarino	1.09						
11/20/18	Garbarino	Garbarino	2.30						
1/11/19	Schnitzer Steel	Schnitzer Steel				1.05			
1/11/19	Garbarino	Garbarino	1.43						
11/6/18	LCD Excavation	Baker Rock 15/cy concrete		30.38					
	Garbarino	Urban Gypsum					3.88		
2/6/19	Garbarino	Urban Gypsum					1.58		
	Garbarino	Urban Gypsum					2.85		
	Garbarino	Garbarino	1.72						
	LCD Excavation	Baker Rock 12/cy concrete		24.36					
4/4/19		Far West Recycling						0.25	
	Garbarino	Garbarino	1.74		1.15				
	Garbarino	Garbarino	2.03						
	Ecopan	Ecopan		1.75					
6/13/19		Ecopan		1.75					
	Garbarino	Garbarino		2.70	0.84				
	Garbarino	Garbarino	2.98		0.01				
	Garbarino	Garbarino	2.30		1.13				
	Ecopan	Ecopan		1.75	1.13				
5/15/19		Ecopan		1.75					
5/22/19	<u>'</u>	Ecopan		1.75					
5/29/19		Ecopan		1.75					
5/17/19		Far West Recycling		1.75				0.15	
6/26/19		Far West Recycling						0.13	
	Garbarino	Garbarino	0.98					0.44	
	Garbarino	Garbarino	0.36		1.62				
	Garbarino	Garbarino	3.17		1.02				
	Garbarino	Garbarino	2.26						
		Garbarino	0.73						
//30/19	Garbarino	Garbarnio	0.73						
		+							
	<u> </u>								
		TOTAL TONS by Material	24.74	65.235	10.95	1.05	8.31	0.84	(

TOTAL MATERIAL DIVERTED
TOTAL WASTE (DIVERTED and LANDFILLED)

86.39 TONS 111.13 TONS

WASTE DIVERSION PERCENTAGE

77.74%

75% = EAC Target

Garbarino Disposal & Recycling...

P. O. Box 250

North Plains, OR 97133

(503) 647-2335

KIRBY NAGELHOUT CONSTRUCTION COMPANY #1431 PCC ROCK CREEK 20635 BRINSON BLVD BEND, OR 97701

Account 56861 Amount 477.93 Date 09/05/18

Please return this portion with your payment

07/02/18	Payment	-500.00
07/31/18	DEMURRAGE#G4-19 (20)	212.80
08/16/18	Electronic Deposit#DAILY	-500.00
08/16/18	30YARD DELIVERY FEE#71910 G4-19	20.00
08/16/18	30YARD DROP BOXM#71910 G4-19 3.82T	672.24
08/16/18	DEMURRAGE#G4-19R (12)	113.52
08/31/18	DEMURRAGE#G2-27W (9)	64.80
08/31/18	DEMURRAGE#G2-2R (9)	64.80
09/04/18	20YARD DELIVERY FEE#72538 G2-27	20.00
09/04/18	20YARD WOOD BOX#72538 G2-27 2.43T	309.77
11	THIS IS A COPY OF YOUR ACCOUNT TO DATE	0.00

Total >>>>>>>> 477.93

P. O. Box 250

North Plains, OR 97133

(503) 647-2335

KIRBY NAGELHOUT CONSTRUCTION... #1431 PCC ROCK CREEK 20635 BRINSON BLVD BEND, OR 97701

Account 56861 Amount 615.84 Date 09/30/18

Please return this portion with your payment

Payment Due by the 10th of next month

	PREVIOUS BALANCE	-477.93
09/04/18	20YARD DELIVERY FEE#72538 G2-27	20.00
09/04/18	20YARD WOOD BOX#72538 G2-27 2.43T Duplicate 9/6/18	309.77
09/21/18	20YARD DROP BOXM#72537 G2-35 .49T	327.90
09/21/18	20YARD WOOD BOX#73599 G2-27 1.54T	212.90
09/28/18	DEMURRAGE#G2-27W (13)	93.60
09/28/18	DEMURRAGE#G2-35W (18)	129.60

Payment due 20 days from date of invoice. A finance charge may be assessed on any amount due, after applying payments received, which remains unpaid for 30 days or more after invoice date.

P. O. Box 250

North Plains, OR 97133

(503) 647-2335

KIRBY NAGELHOUT CONSTRUCTION... #1431 PCC ROCK CREEK 20635 BRINSON BLVD BEND, OR 97701

Account 56861 Amount 856.13 Date 10/31/18

Please return this portion with your payment

Payment Due by the 10th of next month

10/16/18	20YARD WOOD BOX#73421 G2-25 2.24T	299.95
10/16/18	DEMURRAGE#G2-25 (12)	86.40
10/16/18	20YARD DROP BOXM#73420 G2-27 1.09T	318.58
10/31/18	DEMURRAGE#G2-27R (21)	151.20

Payment due 20 days from date of invoice. A finance charge may be assessed on any amount due, after applying payments received, which remains unpaid for 30 days or more after invoice date.

P. O. Box 250 North Plains, OR 97133 (503) 647-2335

> KIRBY NAGELHOUT CONSTRUCTION #1431 PCC ROCK CREEK 63049 LOWER MEADOW DR BEND, OR 97701

Account 56861 Amount 604.59 Date 11/30/18

Please return this portion with your payment

*568610604

Payment Due by the 10th of next month

11/20/18

20YARD DROP BOXM#73601 G2-27 2.30T

467.79

11/30/18

DEMURRAGE#G2-27R (19)

136.80

Payment due 20 days from date of invoice. A finance charge may be assessed on any amount due, after applying payments received, which remains unpaid for 30 days or more after invoice date.



PURCHASE TICKET

Schnitzer Steel - Portland (Burgard Rd) 12005 N Burgard Road Portland, OR 97203 US

Ticket # TSPLFY

Vehicle ID: GARBARINO

Date: 01/11/19 Ship Date: 01/11/19

Vehicle No: TK TSPQFY

Purchased From: GARBOO GARBARINO DISPOSAL WESTERN RECOVERY PO BOX 250 NORTH PLAINS. OR 97133

Itm Shpmnt Material	Gross	Tare	Pounds Net		Pd Wt
1. TSPQFY TIN/LIGHT IRON	32560a	30200b	2360	0	2360
Totals			2360	0	2360
Gross Wght Date/Time 01/11/19 Tare Wght Date/Time 01/11/19	11:45 11:53			GROSS T	ONS)536

Weighmaster Signature

(Rachel Trine)

Customer Signature

(All weights are reported in Pounds unless otherwise indicated)
(All non-Pound weights are assumed to be manual weights)
(a=Scale 1 b=Scale 2 c=Scale 3 d=Scale 4 m=Manual Weight)

I affirm under penalty of law that the property I am selling in this transaction is not, to the best of my knowledge, stolen property and I am the lawful owner and can convey legal title to Purchaser/Payer. I affirm that any vehicle(s) sold in this transaction were reported to the National Motor Vehicle Title Information System (NMVTIS) as required by federal law and I agree to indemnify Purchase/Payer if this is untrue. I warrant that this material does not contain any hazardous substances as defined by the federal and/or state law, and I agree to indemnify Purchaser/Payer if this is untrue.

DISCLAIMER AND WAIVER OF LIABILITY
This disclairer and waiver covers both present and future
deliveries. In consideration for access to the yards
facilities and services, the customer, driver and all others
who enter the yard acknowledge and assume the risk involved
in discharging scrap metal in the yard. The customer, driver
and all others who enter the yard hereby release, indemnify
and hold harmless Schnitzer Steel Industries, Inc., its
subsidiaries, owners, officers, directors, employees, and
agents, from any and all liability (including claims based
upon negligence) for damage or injury, including all forms of
property damage, bodily injury and death, resulting directly
or indirectly from the use of the yards facilities and
services. This includes, but is not limited to, claims for
damage or injury sustained while driving through the yard or
loading or unloading scrap metal in the yard. The only claims
not released are those based upon intentional misconduct.

Garbarino Disposal & Recycling...

P. O. Box 250

North Plains, OR 97133

(503) 647-2335

KIRBY NAGELHOUT CONSTRUCTION COMPANY #1431 PCC ROCK CREEK 63049 LOWER MEADOW DR BEND, OR 97701

Account 56861 Amount 531.41 Date 01/31/19

Please return this portion with your payment

01/07/19	20YARD DROP BOXM#73091 G2-27 1.43T	
01/10/19	20YARD DELIVERY FEE#74377 G2-10	360.51
01/10/19		20.00
	20YARD METAL BOX#74377 G2-10 1.05T	100.00
01/11/19	RECYCLE METAL REBATE CREDIT #74377	
01/31/19	DEMURRAGE#G2-27R (21) BOX RONT	-100.30
	102 211 (21)	151.20

Payment due 20 days from date of invoice. A finance charge may be assessed on any amount due, after applying payments received, which remains unpaid for 30 days or more after invoice date.

Contacted Garbarino today as I did not have this invoice. Showed up on the statement. Invoice emailed today.



NOV 1 4 2018

RECEIVED 21880 SW FARMINGTON ROAD BEAVERTON, OR 97007-5470 (503) 642-2531 FAX (503) 642-2534 CCB # 3838

BAKER ROCK RESOURCES

> ACCOUNT NO. SOLD TO

2419

Lanphere Const & Dev LLC dba 13625 SW Farmington Rd Beaverton, OR 97005

REMIT PAYMENT TO: Unit 90 P.O. Box 4900 Portland, OR 97208-4900

INVOICE	320410
	1
PAGE	11/6/18
DATE	
TERMS	Net 30 Days
DUE	12/6/2018

P/P PCC Rock Creek Childhood Dev 2

Quote = All 86421

icket	Date	P.O.	Order	Product	Qty	Rate	Amount	Tota
310365108	11/06/18	Job # 18512	97911	Recycled Concrete	10.00	2.50	25.00	25.00
310365268	11/06/18	Job # 18512	97911	Recycled Concrete	5.00	2.50	12.50	12.50
Subtotal					15.00	CY	\$37.50	\$37.50
Invoice Total					15.00	***	\$37.50	\$37.50
				9(1	Tota	al Invoice -	>	\$37.50

15 CY x 4050#/CY=60,750#/2000=30.38 tons recycled concrete

ELECTRONIC SCALE TICKET

DATE:

CHEST NAME:

CHEST NAME:

ADDRESS:

CITY:

STATE:

COMMODITY:

COMMODIT

(Ibs)

Total:

GROSS OUT:

GROSS IN:

2.88

TONNAGE:

DRIVER SIGNATURE.

TRUCK NUMBER:

3/3061

WEIGHT

2564

o Z Internal Log Date:

To much Trash infort interfect in

WEIGHT MASTER:

P. O. Box 250

North Plains, OR 97133

(503) 647-2335

KIRBY NAGELHOUT... #1431 PCC ROCK CREEK 63049 LOWER MEADOW DR BEND, OR 97701

Account 56861 Amount 1,551.83 Date 02/28/19

*568611551

Please return this portion with your payment

Payment Due by the 10th of next month

	PREVIOUS BALANCE	F24.44
02/06/19	20YARD DROP BOXM#74267 G2-27 1.58T	531.41
02/19/19	20YARD DELIVERY FEE#75007 GC2-37	379.00
02/19/19	20YARD DELIVERY FEE#75007 GC2-37	20.00
02/19/19	SERVICE FEE/HAUL CHARGE#75007 GC2-37	20.00
02/19/19	MILEAGE#75007 35 MILES @ \$2.69 Per Mile	133.00
02/19/19	Driver Time # 2.10 Hours @ \$75.00 Per Hou	94.15
02/28/19	FINANCE CHARGE	157.50
02/28/19	DEMURRAGE#G2 27B (18)	7.97
02/28/19 You are a value	DEMURRAGE#GC2-37R (11)	129.60
previously billed discontinued wi	DEMURRAGE#GC2-37R (11) ed customer and we want to continue servicing your garbage but have not received your pays thin, seven days from data of the continue servicing upon receipt of this invoice or continue seven days from data of the continue are serviced.	79.20 ment as

this service. As a result, full payment is required upon receipt of this invoice or service will be discontinued within seven days from date of this invoice.

> Garbarino's truck and dumpster delivered drywall to Uurban Gypsum 1.58 ton of drywall

> > CURRENT TOTAL \$1,020.42

1,551.83

17705 NW SPRINGVILLE RD

02/28/19

56861

P. O. Box 250

North Plains, OR 97133

(503) 647-2335

KIRBY NAGELHOUT... #1431 PCC ROCK CREEK 63049 LOWER MEADOW DR BEND, OR 97701

Account 56861 Amount 1,510.93 Date 03/31/19

*5686115109

Please return this portion with your payment

Payment Due by the 10th of next month

03/11/19	20YARD DROP BOXM#75567 G2-27 2.85T	535.61	
03/11/19	SERVICE FEE/HAUL CHARGE#74981 GC2-37	133.00	
03/11/19	MILEAGE#74981 35 MILES @ \$2.69 Per Mile	94.15	
03/11/19	Driver Time # 2.10 Hours @ \$75.00 Per Hou	157.50	
03/11/19	DEMURRAGE#GC2-37 (7)	50.40	
03/20/19	20YARD DROP BOXM#75233 G2-27 1.72T	396.27	
03/29/19	DEMURRAGE#G2-13R (5)	36.00	
03/29/19	DEMURRAGE#G2-27R (15)	108.00	
Payment due 20 days from date of invoice. A finance charge may be assessed on any amount due, after applying			

payments received, which remains unpaid for 30 days or more after invoice date.

Garbarino's truck and dumpster delivered drywall to Urban Gypsum for recycling. 2.85 tons of drywall

1,510.93



APR 0 1 2019

21880 SW FARMINGTON ROAD RECEIVED BEAVERTON, OR 97007-5470 (503) 642-2531

FAX (503) 642-2534 CCB # 3838

REMIT PAYMENT TO: Unit 90 P.O. Box 4900 Portland, OR 97208-4900

INVOICE	328103
PAGE	1
DATE	3/25/19
TERMS	Net 30 Days
DUE	4/24/2019

ACCOUNT NO. 2419

SOLD TO LCD Excavation, LLC

> 13625 SW Farmington Rd Beaverton, OR 97005

P/P PCC Rock Creek Childhood Dev 2

Quote = All 86421

Date	P.O.	Order	Product	Qty	Rate	Amount	Total
03/25/19	Job # 18512	97911	Recycled Concrete	12.00	2,50	30.00	30.00
				12.00	CY	\$30.00	\$30.00
03/25/19	Job # 18512	97911	3/4" - 0" Crushed Rock	13 30	12.20	162.26	162.26
03/25/19	Job # 18512	97911	3/4" - 0" Crushed Rock	14.15	12.20	172.63	172.63
				27.45	Ton	\$334.89	\$334.89
				39.45	•••	\$364.89	\$364.89
	03/25/19	03/25/19 Job # 18512 03/25/19 Job # 18512	03/25/19 Job#18512 97911 03/25/19 Job#18512 97911	03/25/19 Job # 18512 97911 Recycled Concrete 03/25/19 Job # 18512 97911 3/4* - 0* Crushed Rock	03/25/19 Job # 18512 97911 Recycled Concrete 12.00 12.00 03/25/19 Job # 18512 97911 3/4" - 0" Crushed Rock 13.30 03/25/19 Job # 18512 97911 3/4" - 0" Crushed Rock 14.15 27.45	03/25/19 Job # 18512 97911 Recycled Concrete 12.00 2.50 12.00 CY 03/25/19 Job # 18512 97911 3/4" - 0" Crushed Rock 13.30 12.20 03/25/19 Job # 18512 97911 3/4" - 0" Crushed Rock 14.15 12.20 27.45 Ton	03/25/19 Job # 18512 97911 Recycled Concrete 12 00 2.50 30.00 12.00 CY \$30.00 03/25/19 Job # 18512 97911 3/4" - 0" Crushed Rock 13.30 12.20 162.26 03/25/19 Job # 18512 97911 3/4" - 0" Crushed Rock 14.15 12.20 172.63 27.45 Ton \$334.89

Total Invoice ----> \$364.89

12 CY x 4050 #/CY = 48,600 #/2000 #/ton = 24.36 tons of recycled concrete



21880 SW FARMINGTON ROAD **BEAVERTON, OR 97007-5470** (503) 642-2531 FAX (503) 642-2534 CCB # 3838

RECEIVED

APR 0 9 2019

ACCOUNT NO. 2419

SOLD TO

LCD Excavation, LLC 13625 SW Farmington Rd Beaverton, OR 97005

P/P PCC Rock Creek Childhood Dev 2

Quote = All 86421

10	
INVOICE	328303
PAGE	1
DATE	3/27/19
TERMS	Net 30 Days
DUE	4/26/2019

REMIT PAYMENT TO:

Portland, OR 97208-4900

Unit 90 P.O. Box 4900

Ticket	Date	P.O.	Order	Product	Qty	Rate	Amount	Total
310388151	03/27/19	Job # 18512	97911	Recycled Concrete	12.00	2.50	30.00	30.00
Subtotal					12.00	CY	\$30.00	\$30.00
310388175	03/27/19	Job # 18512	97911	3/4" - 0" Crushed Rock	13.94	12.20	170.07	170.07
Subtotal					13,94	Ton	\$170.07	\$170.07
Invoice Total	<u></u>		·		25,94	Ton	\$200.07	\$200.07
					Tota	al Invoice -	>	\$200.07

Far West Recycling, Inc. - Hillsboro

F.O. Box 1139 6440 S.E. Alexander St. Hillsboro, OR 97123-1139 503-643-9944/ 503-646-2975 Fax

General Customer

Driver's Lic:

Vehicle Tag:

Ticket No. 194058
Date: 4/4/19 12:15 pm
Tracking ID blue suv w

Item

Gross Tare Net
Frice Total

Old Corrugated Container
6,460 5,960 500
10.000ST 2.50

Total Fayment

\$2.50

Please Sign Here: For Favor Firme Aqui:

Thank you for your business. Please come again.

I, the undersigned, hereby declare that the property that is subject to this transaction is not, to the best of my knowledge, stolen property and conforms with the FWF Hazardous Substance Removal policy. I understand that this statement is made under penalty of perjury and may be used as evidence in court.

A \$12 reprocessing fee will be assessed for any lost or stolen checks.

Print Name:

Created By Raymond, Robin Faid By Brianna McFeron Card Board Recycle 500 pounds=.25 tons Bob Parhall 4/4/19

P. O. Box 250

North Plains, OR 97133

(503) 647-2335

KIRBY NAGELHOUT... #1431 PCC ROCK CREEK 63049 LOWER MEADOW DR BEND, OR 97701

Account 56861 Amount 1,387.84 Date 04/30/19

*5686113878

Please return this portion with your payment

Payment Due by the 10th of next month

04/05/19	20YARD DROP BOXM#75233 G2-27 1.74T	398.75
04/05/19	20YARD DELIVERY FEE#75183 G2-13	20.00
04/05/19	20YARD WOOD BOX#75183 G2-13 1.15T	246.59
04/25/19	20YARD DROP BOXM#77094 G2-27 2.03T	434.50
04/30/19	DEMURRAGE#G2-27R (19)	136.80
04/30/19	DEMURRAGE#G2-13R (21)	151.20

Payment due 20 days from date of invoice. A finance charge may be assessed on any amount due, after applying payments received, which remains unpaid for 30 days or more after invoice date.

1,387.84





1037 4th Ave N Kent, WA 98032 253-859-6299 253-854-4343

JUNE 2019 LEED Report

Company VAN LOM CONCRETE

Project PCC CHILD DEVELOPMENT
Contact SHANNON LEE 971-291-6994
Email/Fax SLEE@VANLOMCONCRETE.COM

The following is a log of the number of Eco-Pans that have been removed from the above jobsite and 100 % recycled for the months of JUNE 2019:

Date:	Qty.	Size	Lbs.
6/6/2019	1	SMALL	3,500
6/13/2019	1	SMALL	3,500

 Total No of Lbs =
 0 Dumpster
 0.00

 0 Large
 0

 2 Small
 7000

Total Ibs. 7000 Concrete Reclamation

3500#/2000=1.75 ton of recycled concrete each day

P. O. Box 250

North Plains, OR 97133

(503) 647-2335

KIRBY NAGELHOUT... #1431 PCC ROCK CREEK 63049 LOWER MEADOW DR BEND, OR 97701

Account 56861 Amount 1,332.72 Date 05/31/19

*5686113327

Please return this portion with your payment

Payment Due by the 10th of next month

05/00/40	20V4DD W00D D0V//77220 00 40 0477	0.40.00
05/06/19	20YARD WOOD BOX#77093 G2-13 .84TT	240.36
05/22/19	20YARD DROP BOXM#75293 G2-27 2.98T	551.66
05/22/19	20YARD WOOD BOX#75343 G2-13 1.13T	245.50
05/31/19	DEMURRAGE#G2-27R (21)	151.20
05/31/19	DEMURRAGE#G2-13W (20)	144.00

Payment due 20 days from date of invoice. A finance charge may be assessed on any amount due, after applying payments received, which remains unpaid for 30 days or more after invoice date.

1,332.72



LEED®



1037 4th Avenue North Kent, WA 98032 253-859-6299 253-854-4343 Fax

May 2019 LEED Report

Company VAN LOM CONCRETE

Project PCC CHILD DEVELOPMENT
Contact SHANNON LEE 971-291-6994
Email/Fax SLEE@VANLOMCONCRETE.COM

The following is a log of the number of Eco-Pans that have been removed from the above jobsite and 100 % recycled for the month of May 2019:

Date:	Qty.	Size	Lbs.
5/6/19	1	SMALL	3,500
5/15/2019	1	SMALL	3,500
5/22/2019	1	SMALL	3,500
5/29/2019	1	SMALL	3,500

Total No of Lbs = 0 Dumpster - 0 Large - 4 Small 14,000

Total lbs. 14,000 Concrete Reclamation

3500#/2000= 1.75 tons of recycled concrete each day

Far West Recycling, Inc. - Hillsboro

P.O. Box 1139 6440 S.E. Alexander St. Hillsboro, OR 97123-1139 503-643-99447 503-646-1975 Fax

General Customer

Driver's Lic:

Vehicle Taq:

Ticket No. 197401 Date: 5/17/19 11:48 am Tracking ID wht trk w

Item

Gross Tare Net
Price Total

old Corrugated Container 6,680 6,380 300 10.000gT 1.50

Total Payment

\$1.50

Please Sign Here: Por Favor Firme Aqui:

Thank you for your business. Please come again.

I, the undersigned, hereby declare that the property that is subject to this transaction is not, to the best of my knowledge, stolen property and conforms with the FWF Hazardous Substance Removal policy. I understand that this statement is made under penalty of perjury and may be used as evidence in court.

A \$12 reprocessing fee will be assessed for any lost or stolen checks.

Print Hame:

Created By Raymond, Robin Paid By Raymond, Robin Bob Parshall 5/17/19 300 pounds cardboard or .15 tons

Far West Recycling, Inc. - Hillsboro

P.O. Box 1139 6440 S.E. Alexander St. Hillshalo, OR 97123-1139 503-643-9944/ 503-646-2975 Fax

General Chatchel

Driver's Lic: Vehicle Tag: Ticket No. 200401 Date: 6/26/19 9:26 am Tracking ID wht drk gr

Tt elli

Gross Tare Net Fride Total

old Corrugated Container
7,300 6,420 880
10.0008T 4.40

Total Fayment \$4.40

Please Sign Here: Por Favor Firme Aqui:

Thank you for your business. Flease come again.

I, the undersigned, hereby declare that the property that is subject to this transaction is not, to the best of my knowledge, stolen property and conforms with the FWF Hazardous Substance Removal policy. I understand that this statement is made under penalty of perjury and may be used as evidence in court.

A \$12 reprocessing fee will be assessed for any lost or stolen checks.

Frint Name:

Created By Raymond, Robin

Bob Parshall 6/26/19 880 lbs or .44 ton

P. O. Box 250

North Plains, OR 97133

(503) 647-2335

KIRBY NAGELHOUT... #1431 PCC ROCK CREEK 63049 LOWER MEADOW DR BEND, OR 97701

Account 56861 Amount 838.79 Date 06/30/19

*5686108387

Please return this portion with your payment

Payment Due by the 10th of next month

06/10/19	20YARD DROP BOXM#77176 G2-27 .98T	307.49
06/20/19	20YARD WOOD BOX#77175 G2-13 1.62T	272.10
06/30/19	DEMURRAGE#G2-13W (18)	129.60
06/30/19	DEMURRAGE#G2-27R (18)	129.60

Payment due 20 days from date of invoice. A finance charge may be assessed on any amount due, after applying payments received, which remains unpaid for 30 days or more after invoice date.

P. O. Box 250

North Plains, OR 97133

(503) 647-2335

KIRBY NAGELHOUT... #1431 PCC ROCK CREEK 63049 LOWER MEADOW DR BEND, OR 97701

Account 56861 Amount 1,622.98 Date 07/31/19

*5686116229

Please return this portion with your payment

Payment Due by the 10th of next month

07/01/19	20YARD DROP BOXM#77561 G2-27 3.17T	576.60
07/30/19	20YARD DROP BOXM#75568 G2-22 2.26T	464.35
07/30/19	20YARD DROP BOXM#77589 G2-13 .73T	308.97
07/30/19	DEMURRAGE#G2-13R (22)	146.52
07/31/19	DEMURRAGE#G2-22 R (19)	126.54

Payment due 20 days from date of invoice. A finance charge may be assessed on any amount due, after applying payments received, which remains unpaid for 30 days or more after invoice date.

1,622.98