

Attachment C

Summary of Green Line Liquid Hauler PCSD Invoices		
Invoice Service Date	Invoice #	Invoice Amount
3/13/2023	78753	\$ 28,450.00
3/14/2023	78770	\$ 30,275.00
3/15/2023	78788	\$ 30,818.75
3/16/2023	78803	\$ 31,187.50
3/17/2023	78826	\$ 27,862.50
3/18/2023	78828	\$ 35,672.00
3/19/2023	78830	\$ 18,400.00
3/20/2023	78845	\$ 21,618.75
3/21/2023	78872	\$ 28,406.25
3/22/2023	78884	\$ 26,112.50
3/23/2022	78910	\$ 25,406.25
3/24/2023	78936	\$ 4,612.50
Total		\$ 308,822.00



A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78753

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78753 Payment Terms: NET 60 DAYS Customer Code: 23496	Date: 03/13/23 Customer P.O. #: STINV#26133263 Salesperson:
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Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO CASTROVILLE / M1W - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
8.000	TRUCK HOURS LABOR	HR	225.000	1,800.00
4.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,350.00
TECHNICIAN - PEDRO O				
8.000	TRUCK HOURS LABOR	HR	225.000	1,800.00
4.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,350.00
TECHNICIAN - TOM				
8.000	TRUCK HOURS LABOR	HR	225.000	1,800.00
4.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,518.75
TECHNICIAN - BOWE				
1.500	TRUCK HOURS LABOR	HR	225.000	337.50
3.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,181.25
TECHNICIAN - LUIS L				
2nd SHIFT				
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
0.500	TRUCK HOURS LABOR	HR	225.000	112.50
TECHNICIAN - SHAWN				
10.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,000.00
TECHNICIAN - JOSE P				

Continued on next page . . .

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Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78753

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78753 Payment Terms: NET 60 DAYS Customer Code: 23496	Date: 03/13/23	Customer P.O. #: STINV#26133263 Salesperson:
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Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO CASTROVILLE / M1W - MITCH

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS TECHNICIAN - JOSE T	HR	400.000	4,400.00
11.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS TECHNICIAN - SCOTT	HR	400.000	4,600.00
			Subtotal:	28,450.00
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			Total:	28,450.00

Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78770

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78770	Date: 03/14/23	Customer P.O. #: STINV#26139407
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO M1W - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
6.500	TRUCK HOURS LABOR	HR	225.000	1,462.50
3.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,181.25
TECHNICIAN - PEDRO O				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,181.25
TECHNICIAN - BOWE				
7.000	TRUCK HOURS LABOR	HR	225.000	1,575.00
3.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,012.50
TECHNICIAN - LUIS L				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,012.50
TECHNICIAN - ROBERT				
2nd SHIFT				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,400.00
TECHNICIAN - SHAWN				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00

Continued on next page . . .

Print Date: 04/03/23

Page: 1

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A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78770

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78770	Date: 03/14/23	Customer P.O. #: STINV#26139407
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO M1W - MITCH

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
TECHNICIAN - JOSE P				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - JOSE T				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - JOHN				
			Subtotal:	30,275.00
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			Total:	30,275.00

Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78788

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78788	Date: 03/15/23	Customer P.O. #: STINV#26135453
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO M1W - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
1.000	QUICK PUMP	EA	2,625.000	2,625.00
1.000	15% FEE	EA	393.750	393.75
TECHNICIAN - OUTSOURCED PUMPING				
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,012.50
TECHNICIAN - BOWE				
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,012.50
TECHNICIAN - PEDRO O				
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,012.50
TECHNICIAN - TOM				
2nd SHIFT				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,000.00

Continued on next page . . .

Print Date: 04/03/23

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A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78788

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78788	Date: 03/15/23	Customer P.O. #: STINV#26135453
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO M1W - MITCH

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
TECHNICIAN - SHAWN				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - JOSE P				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,000.00
TECHNICIAN - JOSE T				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - JOHN				
			Subtotal:	30,818.75
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			Total:	30,818.75



A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78803

Table with 2 columns: Bill to (MONTEREY COUNTY PUBLIC WORKS) and Job (700004 LAS LOMAS LIFT STATION)

Table with 2 columns: Invoice # (78803), Date (03/16/23), Customer P.O. # (STINV#26144527), Payment Terms (NET 60 DAYS), Salesperson, Customer Code (23496)

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO M1W - MITCH

Main invoice table with columns: Quantity, Description, U/M, Unit Price, Extension. Includes entries for 1st and 2nd shifts with various labor and pump charges.

Continued on next page . . .

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560 Crazy Horse Canyon Rd., Salinas, CA 93907
 Phone: (831) 422-2298

Invoice 78803

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78803 Payment Terms: NET 60 DAYS Customer Code: 23496	Date: 03/16/23 Customer P.O. #: STINV#26144527 Salesperson:
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Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO M1W - MITCH

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - JOSE P				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - JOSE T				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - JOHN				
			Subtotal:	31,187.50
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			Total:	31,187.50

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Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78826

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78826	Date: 03/17/23	Customer P.O. #: STINV#26144016
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
1.000	QUICK PUMP	EA	2,625.000	2,625.00
1.000	15% FEE	EA	393.750	393.75
TECHNICIAN - OUTSOURCED PUMPING				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,181.25
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - BOWE				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,181.25
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - PEDRO O				
2nd SHIFT				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - SHAWN				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
9.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	3,800.00
TECHNICIAN - JOSE P				

Continued on next page . . .

Print Date: 04/03/23

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Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78826

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78826 Payment Terms: NET 60 DAYS Customer Code: 23496	Date: 03/17/23	Customer P.O. #: STINV#26144016 Salesperson:
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Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
1.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	337.50
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - JOSE T				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - JOHN				
Subtotal:				27,862.50
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY				Total: 27,862.50



560 Crazy Horse Canyon Rd., Salinas, CA 93907
 Phone: (831) 422-2298

Invoice 78828

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78828 Payment Terms: NET 60 DAYS Customer Code: 23496	Date: 03/18/23	Customer P.O. #: STINV# ---- Salesperson:
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Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
1.000	QUICK PUMP	EA	3,780.000	3,780.00
1.000	15% FEE	EA	567.000	567.00
TECHNICIAN - OUTSOURCED PUMPING				
8.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	2,700.00
4.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	1,600.00
TECHNICIAN - BOWE				
8.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	2,700.00
4.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	1,600.00
TECHNICIAN - TOM				
8.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	2,700.00
4.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	1,600.00
TECHNICIAN - LUIS L				
2nd SHIFT				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - SHAWN				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00

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Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78828

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78828	Date: 03/18/23	Customer P.O. #: STINV# - - - -
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
TECHNICIAN - JOHN				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - JOSE V				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
9.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	3,800.00
TECHNICIAN - LEO				
			Subtotal:	35,672.00
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			Total:	35,672.00

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560 Crazy Horse Canyon Rd., Salinas, CA 93907
 Phone: (831) 422-2298

Invoice 78830

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78830 Payment Terms: NET 60 DAYS Customer Code: 23496	Date: 03/19/23 Customer P.O. #: STINV# - - - - Salesperson:
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Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
11.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,600.00
TECHNICIAN - JAVIER				
2nd SHIFT				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,800.00
TECHNICIAN - JOHN				
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,400.00
TECHNICIAN - JOSE T				
11.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,600.00
TECHNICIAN - KENNY				
			Subtotal:	18,400.00
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			Total:	18,400.00

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A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78845

Table with 2 columns: Bill to (MONTEREY COUNTY PUBLIC WORKS) and Job (700004 LAS LOMAS LIFT STATION)

Table with 2 columns: Invoice # (78845), Date (03/20/23), Customer P.O. # (STINV#26155791), Payment Terms (NET 60 DAYS), Customer Code (23496), Salesperson

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Main invoice table with columns: Quantity, Description, U/M, Unit Price, Extension. Includes rows for 1st and 2nd shifts and technicians BOWE, LUIS, and SHAWN.

Continued on next page . . .

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Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78845

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78845 Payment Terms: NET 60 DAYS Customer Code: 23496	Date: 03/20/23	Customer P.O. #: STINV#26155791 Salesperson:
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Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
TECHNICIAN - JOSE T				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
8.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	3,200.00
TECHNICIAN - KENNY				
			Subtotal:	21,618.75
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			Total:	21,618.75

Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78872

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78872	Date: 03/21/23	Customer P.O. #: STINV#26156687
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
2.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	843.75
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - BOWE				
2.500	TRUCK HOURS LABOR	HR	225.000	562.50
2.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	843.75
TECHNICIAN - LUIS				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,012.50
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - TOM				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,181.25
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - PEDRO				
2nd SHIFT				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,400.00

Continued on next page . . .

Print Date: 04/03/23

Page: 1

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Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78872

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78872	Date: 03/21/23	Customer P.O. #: STINV#26156687
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
TECHNICIAN - SHAWN				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,000.00
TECHNICIAN - JOSE T				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
7.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	2,800.00
TECHNICIAN - KENNY				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,400.00
TECHNICIAN - JOHN				
			Subtotal:	28,406.25
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			Total:	28,406.25



A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78884

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78884 Payment Terms: NET 60 DAYS Customer Code: 23496	Date: 03/22/23	Customer P.O. #: STINV#26157711 Salesperson:
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Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,012.50
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - PEDRO O				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,012.50
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - LUIS L				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
2.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	675.00
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - TOM				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,012.50
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - BOWE				
2nd SHIFT				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25

Continued on next page . . .

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A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78884

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78884	Date: 03/22/23	Customer P.O. #: STINV#26157711
Payment Terms: NET 60 DAYS	Salesperson:	
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
10.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,000.00
TECHNICIAN - SHAWN				
1.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	337.50
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,400.00
TECHNICIAN - JOSE T				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - JOHN				
			Subtotal:	26,112.50
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			Total:	26,112.50

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Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78910

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78910	Date: 03/23/23	Customer P.O. #: STINV#26159375
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
3.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,012.50
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - TOM				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
2.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	843.75
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - LUIS L				
5.500	TRUCK HOURS LABOR	HR	225.000	1,237.50
3.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	1,012.50
TECHNICIAN - BOWE				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
2.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	843.75
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - PEDRO O				
2nd SHIFT				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00

Continued on next page . . .

Print Date: 04/03/23

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Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78910

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78910	Date: 03/23/23	Customer P.O. #: STINV#26159375
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
<i>Continued from previous page . . .</i>				
TECHNICIAN - JOSE T				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - SHAWN				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
10.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,200.00
TECHNICIAN - JOHN				
			Subtotal:	25,406.25
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			Total:	25,406.25

Green Line

A LIQUID WASTE COMPANY

560 Crazy Horse Canyon Rd., Salinas, CA 93907
Phone: (831) 422-2298

Invoice 78936

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 LAS LOMAS LIFT STATION 100 ELKHORN ROAD, ROYAL OAKS AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78936 Payment Terms: NET 60 DAYS Customer Code: 23496	Date: 03/24/23	Customer P.O. #: STINV#26159503 Salesperson:
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Remarks: EMERGENCY CALL - HAUL FROM LAS LOMAS TO WATSONVILLE WWTP - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
4.000	TRUCK HOURS LABOR TECHNICIAN - PEDRO O	HR	225.000	900.00
5.000	TRUCK HOURS LABOR TECHNICIAN - LUIS L	HR	225.000	1,125.00
2.000	TRUCK HOURS LABOR TECHNICIAN - ROBERT	HR	225.000	450.00
6.500	TRUCK HOURS LABOR TECHNICIAN - TOM	HR	225.000	1,462.50
3.000	TRUCK HOURS LABOR TECHNICIAN - BOWE	HR	225.000	675.00
			Subtotal:	4,612.50
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			Total:	4,612.50