

# Attachment B

Summary of Green Line Liquid Hauler CSA 75-Chualar Consolidated Invoices		
Invoice Service Date	Invoice #	Invoice Amount
3/11/2023	78750	\$ 9,400.00
3/12/2023	78751	\$ 14,200.00
3/13/2023	78752	\$ 10,837.00
3/14/2023	78767	\$ 15,356.25
3/15/2023	78787	\$ 15,293.75
3/16/2023	78800	\$ 15,400.00
3/17/2023	78825	\$ 12,362.50
3/18/2023	78827	\$ 17,412.50
3/19/2023	78829	\$ 9,600.00
3/20/2023	78844	\$ 10,418.75
3/21/2023	78871	\$ 15,462.50
3/22/2023	78883	\$ 13,912.50
3/23/2023	78909	\$ 12,675.00
3/24/2023	78937	\$ 15,262.50
3/25/2023	78938	\$ 17,412.50
3/26/2023	78939	\$ 19,000.00
3/27/2023	78959	\$ 20,168.75
3/28/2023	78970	\$ 20,168.75
3/29/2023	78992	\$ 19,968.75
3/30/2023	79007	\$ 19,968.75
3/31/2023	79057	\$ 19,968.75
4/1/2023	79058	\$ 17,634.75
4/2/2023	79059	\$ 18,800.00
4/3/2023	79093	\$ 19,968.75
4/4/2023	79103	\$ 19,968.50
4/5/2023	79158	\$ 18,731.25
4/6/2023	79170	\$ 19,968.75
4/7/2023	79185	\$ 15,062.50
4/8/2023	79186	\$ 17,212.50
4/9/2023	79187	\$ 18,800.00
4/10/2023	79201	\$ 15,493.75
4/11/2023	79610	\$ 15,493.75
4/12/2023	79639	\$ 15,662.50
4/13/2023	79665	\$ 15,662.50
4/14/2023	79697	\$ 15,662.50
4/15/2023	79698	\$ 17,612.50
4/16/2023	79700	\$ 18,400.00
4/17/2023	79718	\$ 15,293.75
4/18/2023	79752	\$ 15,293.75
4/19/2023	79780	\$ 15,662.50
4/20/2023	79837	\$ 15,662.50
4/21/2023	79843	\$ 12,462.50
4/22/2023	79853	\$ 17,612.50
4/23/2023	79942	\$ 18,400.00
4/24/2023	79871	\$ 15,662.50
4/25/2023	79909	\$ 15,662.50
4/26/2023	79913	\$ 15,662.50
4/27/2023	79928	\$ 15,662.50
4/28/2023	79969	\$ 12,462.50
4/29/2023	79970	\$ 17,612.50
4/30/2023	79971	\$ 18,400.00
5/1/2023	80018	\$ 15,622.50
5/2/2023	80029	\$ 10,956.25
5/3/2023	80057	\$ 15,862.50
5/4/2023	80121	\$ 15,662.50
5/5/2023	80143	\$ 12,462.50
5/6/2023	80144	\$ 17,612.50
5/7/2023	80145	\$ 18,200.00
5/8/2023	80171	\$ 2,137.50
<b>Total</b>		<b>\$ 934,412.75</b>

# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 78750

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78750	Date: 03/11/23	Customer P.O. #: STINV# - - - -
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
8.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	2,700.00
2.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	800.00
TECHNICIAN - ROBERT				
7.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	2,531.25
4.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	1,800.00
TECHNICIAN - EMILIO				
2nd SHIFT				
0.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	168.75
3.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	1,400.00
TECHNICIAN - JAVIER				
			<b>Subtotal:</b>	<b>9,400.00</b>
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			<b>Total:</b>	<b>9,400.00</b>

Please return one copy with payment.

All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 78751

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78751	Date: 03/12/23	Customer P.O. #: STINV# - - - -
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - ROBERT				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,800.00
TECHNICIAN - EMILIO				
2nd SHIFT				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,800.00
TECHNICIAN - JOSE T				
			<b>Subtotal:</b>	<b>14,200.00</b>
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			<b>Total:</b>	<b>14,200.00</b>



A LIQUID WASTE COMPANY

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

# Invoice 78752

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78752 Date: 03/13/23 Payment Terms: NET 60 DAYS Customer Code: 23496	Customer P.O. #: STINV# ---- Salesperson:
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - ROBERT				
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 - EMILIO				
2nd SHIFT				
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 - PEDRO R				
			<b>Subtotal:</b>	<b>10,837.50</b>
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			<b>Total:</b>	<b>10,837.50</b>

Please return one copy with payment.

All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

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A LIQUID WASTE COMPANY

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

Invoice 78767

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

Table with 2 columns: Invoice # (78767), Date (03/14/23), Customer P.O. # (STINV#26135311), Payment Terms (NET 60 DAYS), Customer Code (23496), Salesperson

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Main invoice table with columns: Quantity, Description, U/M, Unit Price, Extension. Includes line items for 1st and 2nd shifts and technician labor.

Please return one copy with payment.

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A LIQUID WASTE COMPANY

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

Invoice 78787

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

Table with 2 columns: Invoice # (78787), Date (03/15/23), Customer P.O. # (STINV#26135439), Payment Terms (NET 60 DAYS), Customer Code (23496), Salesperson

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

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

Subtotal: 15,293.75

DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY

Total: 15,293.75



A LIQUID WASTE COMPANY

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

# Invoice 78800

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 78800 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 03/16/23 <b>Customer P.O. #:</b> STINV#26135567 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
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 - EMILIO				
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 - ROBERT				
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
TECHNICIAN - PEDRO R				
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 - LUIS H				
			<b>Subtotal:</b>	<b>15,400.00</b>
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			<b>Total:</b>	<b>15,400.00</b>

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 78825

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78825	Date: 03/17/23	Customer P.O. #: STINV#26135695
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - LUIS L				
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
TECHNICIAN - PEDRO R				
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 - LUIS H				
			<b>Subtotal:</b>	<b>12,362.50</b>
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			<b>Total:</b>	<b>12,362.50</b>

Please return one copy with payment.

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

# Invoice 78827

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 78827 <b>Date:</b> 03/18/23 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Customer P.O. #:</b> STINV# - - - - <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
8.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	2,700.00
3.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	1,400.00
TECHNICIAN - ROBERT				
8.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	2,700.00
3.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	1,400.00
TECHNICIAN - EMILIO				
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
TECHNICIAN - PEDRO R				
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 - LUIS H				
			<b>Subtotal:</b>	<b>17,412.50</b>
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			<b>Total:</b>	<b>17,412.50</b>

# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 78829

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78829	Date: 03/19/23	Customer P.O. #: STINV# - - - -
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,800.00
TECHNICIAN - EMILIO				
2nd SHIFT				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,800.00
TECHNICIAN - LUIS H				
			<b>Subtotal:</b>	<b>9,600.00</b>
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			<b>Total:</b>	<b>9,600.00</b>



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

# Invoice 78844

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 78844 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 03/20/23 <b>Customer P.O. #:</b> STINV#26152463 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
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 - ROBERT				
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 - EMILIO				
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
TECHNICIAN - PEDRO R				
			<b>Subtotal:</b>	<b>10,418.75</b>
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			<b>Total:</b>	<b>10,418.75</b>

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A LIQUID WASTE COMPANY

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

# Invoice 78871

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 78871 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 03/21/23 <b>Customer P.O. #:</b> STINV#26152591 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - ROBERT				
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 - EMILIO				
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
TECHNICIAN - PEDRO R				
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 - LUIS H				
			<b>Subtotal:</b>	<b>15,462.50</b>
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			<b>Total:</b>	<b>15,462.50</b>

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 78883

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78883	Date: 03/22/23	Customer P.O. #: STINV#26152719
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
7.000	TRUCK HOURS LABOR	HR	225.000	1,575.00
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - ROBERT				
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 - EMILIO				
2nd SHIFT				
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 - PEDRO R				
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 - LUIS H				
			<b>Subtotal:</b>	<b>13,912.50</b>
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			<b>Total:</b>	<b>13,912.50</b>

# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 78909

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 78909	Date: 03/23/23	Customer P.O. #: STINV#26152847
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
1.500	TRUCK HOURS LABOR	HR	225.000	337.50
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - ROBERT				
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 - EMILIO				
2nd SHIFT				
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 - PEDRO R				
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 - LUIS H				
			<b>Subtotal:</b>	<b>12,675.00</b>
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			<b>Total:</b>	<b>12,675.00</b>



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

# Invoice 78937

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
--	--

<b>Invoice #:</b> 78937 <b>Date:</b> 03/24/23 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Customer P.O. #:</b> STINV#26152975 <b>Salesperson:</b>
---	---

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - ROBERT				
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 - EMILIO				
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 - LUIS H				
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 - PEDRO R				
			<b>Subtotal:</b>	<b>15,262.50</b>
DOES NOT INCLUDE DUMP FEES - PENDING DIRECTION FROM COUNTY			<b>Total:</b>	<b>15,262.50</b>

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 78938

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 78938	Date: 03/25/23	Customer P.O. #: STINV# - - - -
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
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 - ROBERT				
8.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	2,700.00
3.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	1,200.00
TECHNICIAN - JOSE V				
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
10.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,000.00
TECHNICIAN - PEDRO R				
			<b>Subtotal:</b>	<b>17,412.50</b>
			<b>Total:</b>	<b>17,412.50</b>

# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 78939

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 78939	Date: 03/26/23	Customer P.O. #: STINV# - - - -
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,800.00
	TECHNICIAN - EMILIO			
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 - LUIS H			
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,800.00
	TECHNICIAN - SHAWN			
			<b>Subtotal:</b>	<b>19,000.00</b>
			<b>Total:</b>	<b>19,000.00</b>

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 78959

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 78959	Date: 03/27/23	Customer P.O. #: STINV#26207503
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - EMILIO				
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 - ROBERT				
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
10.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,000.00
TECHNICIAN - PEDRO R				
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 - LUIS H				

Continued on next page . . .

Print Date: 04/12/23

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 78959

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 78959	Date: 03/27/23	Customer P.O. #: STINV#26207503
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
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*Continued from previous page . . .*

**Subtotal:** 20,168.75

**Total:** 20,168.75

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 78970

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 78970	Date: 03/28/23	Customer P.O. #: STINV#26207631
Payment Terms: NET 60 DAYS	Salesperson:	
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - EMILIO				
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 - ROBERT				
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
10.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,000.00
TECHNICIAN - PEDRO R				
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 - LUIS H				

Continued on next page . . .

Print Date: 04/12/23

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 78970

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 78970	Date: 03/28/23	Customer P.O. #: STINV#26207631
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
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*Continued from previous page . . .*

**Subtotal:** 20,168.75

**Total:** 20,168.75

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 78992

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 78992	Date: 03/29/23	Customer P.O. #: STINV#26207516
Payment Terms: NET 60 DAYS	Salesperson:	
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - EMILIO				
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 - ROBERT				
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 - PEDRO R				
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 - LUIS H				

Continued on next page . . .

Print Date: 04/12/23

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 78992

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 78992	Date: 03/29/23	Customer P.O. #: STINV#26207516
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
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*Continued from previous page . . .*

**Subtotal:** 19,968.75

**Total:** 19,968.75

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79007

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79007	Date: 03/30/23	Customer P.O. #: STINV#26207759
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - EMILIO				
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 - ROBERT				
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
TECHNICIAN - LUIS H.				
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 - PEDRO R				

Continued on next page . . .

Print Date: 04/12/23

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 79007

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79007	Date: 03/30/23	Customer P.O. #: STINV#26207759
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
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*Continued from previous page . . .*

**Subtotal:** 19,968.75

**Total:** 19,968.75

Please return one copy with payment.

All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79057

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79057	Date: 03/31/23	Customer P.O. #: STINV#26207887
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHFT				
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 - EMILIO				
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 - ROBERT				
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
TECHNICIAN - LUIS H				
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 - PEDRO R				

Continued on next page . . .

Print Date: 04/12/23

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79057

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79057	Date: 03/31/23	Customer P.O. #: STINV#26207887
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
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*Continued from previous page . . .*

**Subtotal:** 19,968.75

**Total:** 19,968.75

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All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

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

## Invoice 79058

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
--	--

<b>Invoice #:</b> 79058 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/01/23 <b>Customer P.O. #:</b> STINV# - - - - <b>Salesperson:</b>
---	--

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
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 - ROBERT				
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 - JOSE P				
2nd SHIFT				
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 - PEDRO R				
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 - SHAWN				
			<b>Subtotal:</b>	<b>17,643.75</b>
			<b>Total:</b>	<b>17,643.75</b>

# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79059

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79059	Date: 04/02/23	Customer P.O. #: STINV# - - - -
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,800.00
	TECHNICIAN - EMILIO			
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,400.00
	TECHNICIAN - JAVIER			
2nd SHIFT				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,800.00
	TECHNICIAN - SHAWN			
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,800.00
	TECHNICIAN - LUIS H			
			<b>Subtotal:</b>	<b>18,800.00</b>
			<b>Total:</b>	<b>18,800.00</b>

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79093

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79093	Date: 04/03/23	Customer P.O. #: STINV#26289807
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - ROBERT				
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 - EMILIO				
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
TECHNICIAN - LUIS H				
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 - PEDRO R				

Continued on next page . . .

Print Date: 04/12/23

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 79093

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79093	Date: 04/03/23	Customer P.O. #: STINV#26289807
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
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*Continued from previous page . . .*

**Subtotal:** 19,968.75

**Total:** 19,968.75

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A LIQUID WASTE COMPANY

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

# Invoice 79103

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
--	--

<b>Invoice #:</b> 79103 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/04/23	<b>Customer P.O. #:</b> STINV#26289935 <b>Salesperson:</b>
---	-----------------------	---

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - ROBERT				
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 - EMILIO				
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
TECHNICIAN - LUIS H				
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 - PEDRO R				

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 79103

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79103	Date: 04/04/23	Customer P.O. #: STINV#26289935
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
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*Continued from previous page . . .*

<b>Subtotal:</b>	<u>19,968.75</u>
<b>Total:</b>	<u>19,968.75</u>

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79158

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79158	Date: 04/05/23	Customer P.O. #: STINV#26287506
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - EMILIO				
7.500	TRUCK HOURS LABOR	HR	225.000	1,687.50
0.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	200.00
TECHNICIAN - ROBERT				
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
TECHNICIAN - LUIS H				
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 - PEDRO R				

Continued on next page . . .

Print Date: 04/12/23

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 79158

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79158	Date: 04/05/23	Customer P.O. #: STINV#26287506
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
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*Continued from previous page . . .*

**Subtotal:** 18,731.25

**Total:** 18,731.25

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A LIQUID WASTE COMPANY

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

# Invoice 79170

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
--	--

<b>Invoice #:</b> 79170 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/06/23	<b>Customer P.O. #:</b> STINV#26290063 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - EMILIO				
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 - ROBERT				
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
TECHNICIAN - LUIS H				
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 - PEDRO R				

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 79170

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 79170 Payment Terms: NET 60 DAYS Customer Code: 23496	Date: 04/06/23	Customer P.O. #: STINV#26290063 Salesperson:
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
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*Continued from previous page . . .*

<b>Subtotal:</b>	<u>19,968.75</u>
<b>Total:</b>	<u>19,968.75</u>

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A LIQUID WASTE COMPANY

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

# Invoice 79185

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
--	--

<b>Invoice #:</b> 79185 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/07/23 <b>Customer P.O. #:</b> STINV#26290191 <b>Salesperson:</b>
---	--

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - ROBERT				
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 - EMILIO				
2nd SHIFT				
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 - PEDRO R				
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 - LUIS H				
			<b>Subtotal:</b>	<b>15,062.50</b>
			<b>Total:</b>	<b>15,062.50</b>

Please return one copy with payment.

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A LIQUID WASTE COMPANY

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

# Invoice 79186

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
--	--

<b>Invoice #:</b> 79186 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/08/23 <b>Customer P.O. #:</b> STINV# - - - - <b>Salesperson:</b>
---	--

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
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 - ROBERT				
8.000	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	2,700.00
3.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	1,200.00
TECHNICIAN - LEO				
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 - PEDRO R				
			<b>Subtotal:</b>	<b>17,212.50</b>
			<b>Total:</b>	<b>17,212.50</b>

Please return one copy with payment.

All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79187

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79187	Date: 04/09/23	Customer P.O. #: STINV# - - - -
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - LUIS H			
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			
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,800.00
	TECHNICIAN - SHAWN			
			<b>Subtotal:</b>	<b>18,800.00</b>
			<b>Total:</b>	<b>18,800.00</b>

Please return one copy with payment.

All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

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A LIQUID WASTE COMPANY

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

# Invoice 79201

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 79201 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/10/23 <b>Customer P.O. #:</b> STINV#26322320 <b>Salesperson:</b>
---	--

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - ROBERT				
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				
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
TECHNICIAN - JOHN				
			<b>Subtotal:</b>	<b>15,493.75</b>
			<b>Total:</b>	<b>15,493.75</b>

Please return one copy with payment.

All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

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A LIQUID WASTE COMPANY

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

# Invoice 79610

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 79610 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/11/23 <b>Customer P.O. #:</b> STINV#26324239 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - LUIS H				
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 - ROBERT				
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 - 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 - SHAWN				
			<b>Subtotal:</b>	<b>15,493.75</b>
			<b>Total:</b>	<b>15,493.75</b>

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79639

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 79639	Date: 04/12/23	Customer P.O. #: STINV#26324367
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - ROBERT				
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 H				
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
TECHNICIAN - JOHN				
			<b>Subtotal:</b>	<b>15,662.50</b>
			<b>Total:</b>	<b>15,662.50</b>

Please return one copy with payment.

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A LIQUID WASTE COMPANY

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

# Invoice 79665

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 79665 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/13/23 <b>Customer P.O. #:</b> STINV#26324495 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - ROBERT				
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 H.				
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
TECHNICIAN - JOHN				
			<b>Subtotal:</b>	<b>15,662.50</b>
			<b>Total:</b>	<b>15,662.50</b>

Please return one copy with payment.

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A LIQUID WASTE COMPANY

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

# Invoice 79697

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
--	--

<b>Invoice #:</b> 79697 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/14/23	<b>Customer P.O. #:</b> STINV#26324623 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - ROBERT				
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 H.				
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 - 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 - JOHN				
			<b>Subtotal:</b>	<b>15,662.50</b>
			<b>Total:</b>	<b>15,662.50</b>

Please return one copy with payment.

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

## Invoice 79698

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
--	--

<b>Invoice #:</b> 79698 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/15/23 <b>Customer P.O. #:</b> STINV# - - - - <b>Salesperson:</b>
---	--

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
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 - ROBERT				
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 - EMILIO				
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 V				
			<b>Subtotal:</b>	<b>17,612.50</b>
			<b>Total:</b>	<b>17,612.50</b>



A LIQUID WASTE COMPANY

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

# Invoice 79700

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 79700 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/16/23 <b>Customer P.O. #:</b> STINV# ---- <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,400.00
TECHNICIAN - LEO				
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,400.00
TECHNICIAN - JAVIER				
2nd SHIFT				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,800.00
TECHNICIAN - JOHN				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,800.00
TECHNICIAN - SHAWN				
			<b>Subtotal:</b>	<b>18,400.00</b>
			<b>Total:</b>	<b>18,400.00</b>

Please return one copy with payment.

All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79718

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79718	Date: 04/17/23	Customer P.O. #: STINV#26359951
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
2.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	843.75
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 - 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 - SHAWN				
			<b>Subtotal:</b>	<b>15,293.75</b>
			<b>Total:</b>	<b>15,293.75</b>

# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79752

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79752	Date: 04/18/23	Customer P.O. #: STINV#26360079
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
8.500	TRUCK HOURS LABOR	HR	225.000	1,912.50
2.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	843.75
TECHNICIAN - JOSE T				
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 - 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 - SHAWN				
			<b>Subtotal:</b>	<b>15,293.75</b>
			<b>Total:</b>	<b>15,293.75</b>



A LIQUID WASTE COMPANY

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

# Invoice 79780

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 79780 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/19/23	<b>Customer P.O. #:</b> STINV#26360207 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 - ROBERT				
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 - 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 - SHAWN				
			<b>Subtotal:</b>	<b>15,662.50</b>
			<b>Total:</b>	<b>15,662.50</b>

Please return one copy with payment.

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A LIQUID WASTE COMPANY

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

# Invoice 79837

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 79837 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/20/23 <b>Customer P.O. #:</b> STINV#26360335 <b>Salesperson:</b>
---	--

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 - ROBERT				
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 - 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 - SHAWN				
			<b>Subtotal:</b>	<b>15,662.50</b>
			<b>Total:</b>	<b>15,662.50</b>

Please return one copy with payment.

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79843

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79843	Date: 04/21/23	Customer P.O. #: STINV#26360463
Payment Terms: NET 60 DAYS	Salesperson:	
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 - ROBERT				
2nd SHIFT				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
2.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	1,000.00
TECHNICIAN - EMILIO				
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				
			<b>Subtotal:</b>	<b>12,462.50</b>
			<b>Total:</b>	<b>12,462.50</b>

Please return one copy with payment.

All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

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A LIQUID WASTE COMPANY

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

# Invoice 79853

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 79853 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/22/23 <b>Customer P.O. #:</b> STINV# ---- <b>Salesperson:</b>
---	---

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
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 - JOSE P				
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 - ROBERT				
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 V				
			<b>Subtotal:</b>	<b>17,612.50</b>
			<b>Total:</b>	<b>17,612.50</b>

Please return one copy with payment.

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79871

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 79871	Date: 04/24/23	Customer P.O. #: STINV#26431891
Payment Terms: NET 60 DAYS	Salesperson:	
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 - ROBERT				
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
TECHNICIAN - JOHN				
			<b>Subtotal:</b>	<b>15,662.50</b>
			<b>Total:</b>	<b>15,662.50</b>

Please return one copy with payment.

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A LIQUID WASTE COMPANY

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

# Invoice 79909

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 79909 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/25/23 <b>Customer P.O. #:</b> STINV#26432022 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 - ROBERT				
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
TECHNICIAN - JOHN				
			<b>Subtotal:</b>	<b>15,662.50</b>
			<b>Total:</b>	<b>15,662.50</b>

Please return one copy with payment.

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

# Invoice 79913

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
--	--

<b>Invoice #:</b> 79913 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/26/23 <b>Customer P.O. #:</b> STINV#26431634 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 - ROBERT				
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
TECHNICIAN - JOHN				
			<b>Subtotal:</b>	<b>15,662.50</b>
			<b>Total:</b>	<b>15,662.50</b>

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79928

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79928	Date: 04/27/23	Customer P.O. #: STINV#26430868
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 - ROBERT				
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
TECHNICIAN - JOHN				
			<b>Subtotal:</b>	<b>15,662.50</b>
			<b>Total:</b>	<b>15,662.50</b>

Please return one copy with payment.

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79942

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	---

Invoice #: 79942	Date: 04/23/23	Customer P.O. #: STINV# - - - -
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,400.00
TECHNICIAN - JAVIER				
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,400.00
TECHNICIAN - LEO				
2nd SHIFT				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,800.00
TECHNICIAN - SHAWN				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	4,800.00
TECHNICIAN - JOHN				
			<b>Subtotal:</b>	<b>18,400.00</b>
			<b>Total:</b>	<b>18,400.00</b>

Please return one copy with payment.

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79969

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 79969	Date: 04/28/23	Customer P.O. #: STINV#26433039
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 H				
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 - JOHN				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
2.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	1,000.00
TECHNICIAN - EMILIO				
			<b>Subtotal:</b>	<b>12,462.50</b>
			<b>Total:</b>	<b>12,462.50</b>

Please return one copy with payment.

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

## Invoice 79970

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 79970 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 04/29/23 <b>Customer P.O. #:</b> STINV# - - - - <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
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
TECHNICAIN - JOSE P				
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 - ROBERT				
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 V				
			<b>Subtotal:</b>	<b>17,612.50</b>
			<b>Total:</b>	<b>17,612.50</b>

# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 79971

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION. 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
---	--

Invoice #: 79971	Date: 04/30/23	Customer P.O. #: STINV# - - - -
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,400.00
TECHNICIAN - JAVIER				
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,400.00
TECHNICIAN - LEO				
2nd SHIFT				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,800.00
TECHNICIAN - SHAWN				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR		400.000	4,800.00
TECHNICIAN - JOHN				
			<b>Subtotal:</b>	<b>18,400.00</b>
			<b>Total:</b>	<b>18,400.00</b>

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A LIQUID WASTE COMPANY

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

# Invoice 80018

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 80018 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 05/01/23 <b>Customer P.O. #:</b> STINV#26482064 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 - ROBERT				
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
TECHNICIAN - JOHN				
			<b>Subtotal:</b>	<b>15,662.50</b>
			<b>Total:</b>	<b>15,662.50</b>

Please return one copy with payment.

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A LIQUID WASTE COMPANY

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

# Invoice 80029

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
--	--

<b>Invoice #:</b> 80029 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 05/02/23 <b>Customer P.O. #:</b> STINV#26480936 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 - ROBERT				
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				
			<b>Subtotal:</b>	<b>10,956.25</b>
			<b>Total:</b>	<b>10,956.25</b>

Please return one copy with payment.

All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 80057

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 80057	Date: 05/03/23	Customer P.O. #: STINV#26483087
Payment Terms: NET 60 DAYS	Salesperson:	
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 - 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
TECHNICIAN - JOHN				
			<b>Subtotal:</b>	<b>15,862.50</b>
			<b>Total:</b>	<b>15,862.50</b>



A LIQUID WASTE COMPANY

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

# Invoice 80121

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 80121 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 05/04/23 <b>Customer P.O. #:</b> STINV#26481426 <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 - ROBERT				
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
TECHNICIAN - JOHN				
			<b>Subtotal:</b>	<b>15,662.50</b>
			<b>Total:</b>	<b>15,662.50</b>

Please return one copy with payment.

All invoices are due upon receipt. Past due invoices are subject to a late payment charge computed at 1.5% per month (18% annual percentage rate) on the past due amount.

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 80143

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 80143	Date: 05/05/23	Customer P.O. #: STINV#26482962
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - 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 - JOSE P				
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 - ROBERT				
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 - JOHN				
1.500	TRUCK HOURS LABOR - AFTER HOURS	HR	337.500	506.25
2.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS	HR	400.000	1,000.00
TECHNICIAN - EMILIO				
			<b>Subtotal:</b>	<b>12,462.50</b>
			<b>Total:</b>	<b>12,462.50</b>



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

# Invoice 80144

<b>Bill to:</b> MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	<b>Job:</b> 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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<b>Invoice #:</b> 80144 <b>Payment Terms:</b> NET 60 DAYS <b>Customer Code:</b> 23496	<b>Date:</b> 05/06/23 <b>Customer P.O. #:</b> STINV# - - - - <b>Salesperson:</b>
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
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 - ROBERT				
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 - EMILIO				
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 V				
			<b>Subtotal:</b>	<b>17,612.50</b>
			<b>Total:</b>	<b>17,612.50</b>

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 80145

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 80145	Date: 05/07/23	Customer P.O. #: STINV# - - - -
Payment Terms: NET 60 DAYS		Salesperson:
Customer Code: 23496		

Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR TECHNICIAN - LEO		400.000	4,400.00
11.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR TECHNICIAN - JAVIER		400.000	4,400.00
2nd SHIFT				
12.000	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR TECHNICIAN - SHAWN		400.000	4,800.00
11.500	TRUCK HOURS LABOR - EXTENDED AFTER HOURS HR TECHNICIAN - PEDRO O		400.000	4,600.00
			<b>Subtotal:</b>	<b>18,200.00</b>
			<b>Total:</b>	<b>18,200.00</b>

Please return one copy with payment.

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# Green Line

A LIQUID WASTE COMPANY

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

## Invoice 80171

Bill to: MONTEREY COUNTY PUBLIC WORKS 1441 Schilling Pl South 2nd F Salinas, CA 93901-4527	Job: 700004 CHUALAR LIFT STATION 25630 MAIN STREET, CHUALAR AGREEMENT # A-14041 MYA 3200*3910
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Invoice #: 80171 Payment Terms: NET 60 DAYS Customer Code: 23496	Date: 05/08/23	Customer P.O. #: STINV26528272 Salesperson:
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Remarks: EMERGENCY CALL - HAUL FRM CHUALAR LIFT STATION TO SOLEDAD - MITCH

Quantity	Description	U/M	Unit Price	Extension
1st SHIFT				
4.500	TRUCK HOURS LABOR TECHNICIAN - BOWE	HR	225.000	1,012.50
5.000	TRUCK HOURS LABOR TECHNICIAN - ROBERT	HR	225.000	1,125.00
			<b>Subtotal:</b>	<b>2,137.50</b>
			<b>Total:</b>	<b>2,137.50</b>

Please return one copy with payment.

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