

Oil Re-refining Company, Inc
 Oil Re-Refining Company, Inc
 4150 N. Suttle Road
 Portland, Oregon 97217-7717



Invoice

Date	Invoice #
1/18/2021	436515

Bill To

M & M Services
 PO Box 1093
 Medford, OR 97501

Ship To

Rogue Federal Credit Union
 2125 S Pacific Hwy
 Medford, OR 97501

Resell Expires

Option	P.O. Number	Terms	Due Date	Ship Date	Bill of Lading	Account #
Email		10 Days Net	1/28/2021	1/15/2021		10372

Item Code	Description	U/M	Quantity	Price Each	Amount
Wastewater (em...	For recycling, Flash Point > 200 F. pH:7 HCDT/CDT test:ND	Gal	1,137	0.75	852.75
Hydro Clor D T...	Field test for chlorinates in aqueous materials	Ea	1	40.00	40.00
Truck & Gear L...	Per hour (includes stop fee, job time and travel time when applicable).	Ea	3	120.00	360.00

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	Total	\$1,252.75
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Phone #	Fax #	E-mail
503-286-8352	503-286-5027	melissab@orrcorecycles.com

We accept all major credit cards.

Regards – Jonathan

Jonathan D. Williams, R.G.
Senior Hydrogeologist, Principal
Alpine Environmental Consultants, LLC
12208 Antioch Road
White City, Oregon 97503
541.944.4685
jwilliams@alpine-env-llc.com

This communication may contain privileged or other confidential information. If you have received this email in error, please reply to the sender immediately and delete the message and any attachments without copying or sharing of the contents.

From: Neilson Research Corp [<mailto:tschmedemann@nrclabs.com>]
Sent: Tuesday, March 30, 2021 10:51 AM
To: jwilliams@alpine-env-llc.com
Subject: Analytical Report: 21031026,AEC2021-05 Rogue Credit Union

Attached are your results. Please feel free to contact me by email at tschmedemann@nrclabs.com with any questions.

Sincerely,

Tamra Schmedemann
Senior Project Manager
tschmedemann@nrclabs.com
245 S Grape St
Medford, OR 97501
Neilson Research Corporation
TEL: TEL: (541) 750-5070

DRY CREEK LANDFILL, INC

1 W MAIN ST STE# 401 Ticket#: 412109

MEDFORD, OR 97501 Date: 3/24/21

DRY CREEK LANDFILL, INC

1 W MAIN ST STE# 401 Ticket#: 412009

MEDFORD, OR 97501 Date: 3/24/21

En: 13:09 PM

En: 13:32 PM

In: 13:35 PM
User: DCL140 Out: 13:59 PM
Cust#: 02-0002189
Customer: 2021-09 S & B JAMES CONST
Veh! ID: 2021-09
Comment: HILTON 190

Material	Rate	Qty	Amount
SOIL-CONTAMINA	57.400	13.78	790.97

Gross: 57820 LB 1 Total: 790.97
Tare: 30260 LB 2
Net: 27560 LB

Driver Signature

SYSTEM GENERATED

User: DCL140
Cust#: 02-0002189
Customer: 2021-09 S & B JAMES CONST
Veh! ID: 2021-09
Comment: HILTON 191

Material	Rate	Qty	Amount
SOIL-CONTAMINA	57.400	19.62	1125.18

Gross: 70000 LB W Total: 1125.18
Tare: 30760 LB 2
Net: 39240 LB

Driver Signature

SYSTEM GENERATED

