PO Box 806
Colton, CA 92324
(888)-641-3940

Invoice

Date	Work Order #	Invoice #
1/11/2024		011124-A

Bill To	Site Address
CITY OF CORONA 755 PUBLIC SAFTEY WAY CORONA, CA 92880 ATTN: ACCOUNTS PAYABLE	CITY OF CORONA 1802 POMONA RD. CORONA, CA 92882

Terms	Due Date	P.O. No.	Rep	Project	Ordered By
Net 30	2/10/2024	B241115	JON		

Serviced	Description	Qty	Unit	Rate	Amount
	DECON OF CITY PROPERTY				
	WO#413883				
	*DISPOSAL				
1/9/2024	NON-RCRA HAZARDOUS WASTE LIQUID	50	GAL	2.00	100.00
	(RINSE WATER)				
	#025940678JJK TO HAZMAT TSDF				
	*SUPPLIES				
	LEVEL D PPE	5	EA	35.00	175.00
	ABSORBENT BAGS	5	EA	20.00	100.00
	*EQUIPMENT				
	ER PROJECT MANAGER UNIT	9	HRS	250.00	2,250.00
	EMERGENCY RESPONSE UNIT	9	HRS	125.00	1,125.00
	70 BARREL VACUUM TANKER	9	HRS	105.00	945.00
	PRESSURE WASHER	9	HRS	56.00	504.00
	ROLL OFF TRUCK	5	HRS	105.00	525.00
	40 YARD BIN DROP OFF	1	EA	25.00	25.00
	*PERSONNEL				
	PROJECT MANAGER - OVERTIME	4	HRS	187.50	750.00
	PROJECT MANAGER - DOUBLE TIME	5	HRS	250.00	1,250.00
	LEAD TECHNICIAN - OVERTIME	4	HRS	165.00	660.00
	LEAD TECHNICIAN - DOUBLE TIME	5	HRS	220.00	1,100.00
	TECHNICIAN - OVERTIME	4	HRS	165.00	660.00
	TECHNICIAN - DOUBLE TIME	5	HRS	220.00	1,100.00
	TECHNICIAN - OVERTIME	4	HRS	165.00	660.00
	TECHNICIAN - DOUBLE TIME	5	HRS	220.00	1,100.00
	EQUIPMENT OPERATOR - OVERTIME	4	HRS	165.00	660.00

Total	
Payments/Credits	
Balance Due	

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CITY OF CORONA 755 PUBLIC SAFTEY WAY CORONA, CA 92880 ATTN: ACCOUNTS PAYABLE

Site Address
CITY OF CORONA 1802 POMONA RD. CORONA, CA 92882

Terms	Due Date	P.O. No.	Rep	Project	Ordered By
Net 30	2/10/2024	B241115	JON		

Serviced	Description	Qty	Unit	Rate	Amount
	EQUIPMENT OPERATOR - DOUBLE TIME	1	HR	220.00	220.00
	*SERVICES				
	ER PROFILE	2	EA	185.00	370.00
	WASHOUT	1	EA	250.00	250.00
	MANIFEST FEE	1	EA	25.00	25.00
	INVOICE SUBTOTAL				14,554.00
	GENERATOR SITE CLEANUP				
	WO#413889				
	*DISPOSAL				
1/10/2024	NON-RCRA HAZARDOUS WASTE LIQUID	250	GAL	2.00	500.00
	(RINSE WATER)				
	#024406391JJK TO HAZMAT TSDF				
	NON-RCRA HAZARDOUS WASTE LIQUID	500	GAL	2.00	1,000.00
	(RINSE WASTE)				
	#025940687JJK TO HAZMAT TSDF				
	NON-RCRA HAZARDOUS WASTE SOLID	1	55 DM	225.00	225.00
	(ABSORBENT)				
	#025940679JJK TO HAZMAT TSDF				
	*SUPPLIES				
	CUBIC YARD BOX KIT	39	EA	125.00	4,875.00
	*EQUIPMENT				
	PROJECT MANAGER UNIT	14	HRS	125.00	1,750.00
	ER SERVICE TRUCK	14	HRS	125.00	1,750.00

Total	
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ENVIRONMENTAL LOGISTICS
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CITY OF CORONA 755 PUBLIC SAFTEY WAY CORONA, CA 92880 ATTN: ACCOUNTS PAYABLE	CITY OF CORONA 1802 POMONA RD. CORONA, CA 92882

Terms	Due Date	P.O. No.	Rep	Project	Ordered By
Net 30	2/10/2024	B241115	JON		

Serviced	Description	Qty	Unit	Rate	Amount
	EMERGENCY RESPONSE UNIT	14	HRS	250.00	3,500.00
	*PERSONNEL				
	PROJECT MANAGER	8	HRS	125.00	1,000.00
	PROJECT MANAGER - OVERTIME	4	HRS	187.50	750.00
	PROJECT MANAGER - DOUBLE TIME	2	HRS	250.00	500.00
	LEAD TECHNICIAN	8	HRS	110.00	880.00
	LEAD TECHNICIAN - OVERTIME	4	HRS	165.00	660.00
	LEAD TECHNICIAN - DOUBLE TIME	2	HRS	220.00	440.00
	TECHNICIAN	8	HRS	110.00	880.00
	TECHNICIAN - OVERTIME	4	HRS	165.00	660.00
	TECHNICIAN - DOUBLE TIME	2	HRS	220.00	440.00
	TECHNICIAN	8	HRS	110.00	880.00
	TECHNICIAN - OVERTIME	4	HRS	165.00	660.00
	TECHNICIAN - DOUBLE TIME	2	HRS	220.00	440.00
	TECHNICIAN	8	HRS	110.00	880.00
	TECHNICIAN - OVERTIME	4	HRS	165.00	660.00
	TECHNICIAN - DOUBLE TIME	2	HRS	220.00	440.00
	TECHNICIAN	8	HRS	110.00	880.00
	TECHNICIAN - OVERTIME	4	HRS	165.00	660.00
	TECHNICIAN - DOUBLE TIME	2	HRS	220.00	440.00
	TECHNICIAN	8	HRS	110.00	880.00
	TECHNICIAN - OVERTIME	4	HRS	165.00	660.00
	TECHNICIAN - DOUBLE TIME	2	HRS	220.00	440.00
	TECHNICIAN	8	HRS	110.00	880.00
	TECHNICIAN - OVERTIME	4	HRS	165.00	660.00
	TECHNICIAN - DOUBLE TIME	2	HRS	220.00	440.00
	*SERVICES				
	MANIFEST FEE	3	EA	25.00	75.00

Total	
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Terms	Due Date	P.O. No.	Rep	Project	Ordered By
Net 30	2/10/2024	B241115	JON		

Serviced	Description	Qty	Unit	Rate	Amount
	WO#413888				
1/10/2024	UN3480, LITHIUM ION BATTERIES	180	LBS	10.00	1,800.00
	UNIVERSAL WASTE- ELECTRONIC DEVICES	39	CYB	2,000.00	78,000.00
	BOL#413888 TO HAZMAT TSDF (SPECIAL HANDLING)				
	UN3480, LITHIUM ION BATTERIES	180	LBS	18.00	3,240.00
	BOL#41388A TO HAZMAT INC.				
	*EQUIPMENT				
	TRACTOR TRAILER	5.75	HRS	105.00	603.75
	*PERSONNEL				
	EQUIPMENT OPERATOR	2.5	HRS	110.00	275.00
	EQUIPMENT OPERATOR - OVERTIME	3.25	HRS	165.00	536.25
	*SERVICES				
	ER PROFILE	3	EA	185.00	555.00
	WO#413887				
1/10/2024	NON-RCRA HAZARDOUS WASTE SOLID	40	YDS	150.00	6,000.00
	(BURN DEBRIS)				
	#025940686JJK TO HAZMAT TSDF				
	*EQUIPMENT				
	ROLL OFF TRUCK	7.5	HRS	105.00	787.50

Total	
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Terms	Due Date	P.O. No.	Rep	Project	Ordered By
Net 30	2/10/2024	B241115	JON		

Serviced	Description	Qty	Unit	Rate	Amount
	*PERSONNEL				
	EQUIPMENT OPERATOR	4	HRS	110.00	440.00
	EQUIPMENT OPERATOR - OVERTIME	3.5	HRS	165.00	577.50
	*SERVICES				
	MANIFEST FEE	1	EA	25.00	25.00
	WO#413884				
	*SUPPLIES				
1/10/2024	ROLL OFF BOX LINER	1	EA	75.00	75.00
	*EQUIPMENT				
	ROLL OFF TRUCK	2	HRS	105.00	210.00
	*PERSONNEL				
	EQUIPMENT OPERATOR	2	HRS	110.00	220.00
	INVOICE SUBTOTAL				123,130.00
	BIN#4029, 4209				

Total	$137,684.00
Payments/Credits	$0.00
Balance Due	$137,684.00