

INTERIM ACTION CLEANUP REPORT

**7730 South 202nd Street
Kent, Washington**

Former Maralco Site

Project No. 033-012

Prepared for:



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**February 2, 2024
Revised February 6, 2024**

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Project Number: 033-012

Prepared by:



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**February 2, 2024
Revised February 6, 2024**

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Engineer's Certification

I certify that the Interim Action Cleanup Report for the Former Maralco Site located at 7730 South 202nd Street in Kent, Washington was completed by me or by a person under my direct supervision.

Work for this project was performed in accordance with generally accepted professional practices for the nature and condition of work completed in the same or similar localities, at the time the work was performed.

No other warranty, express or implied, is made.



Grant Hainsworth P.E., Principal
Washington State PE Number: 33192
Expiration Date: 6/5/2025

1 Introduction

This Interim Action Cleanup Report (Report) documents the interim cleanup action performed at the former Maralco Property located at 7730 South 202nd Street in Kent, Washington (Property), which is part of the Maralco Site, FSID #2067, CSID #5055 (Site). The cleanup was performed based on the Interim Action Work Plan (IAWP) which includes a detailed summary of pre-construction environmental data collected at the Site (CRETE 2023a). This Report documents the construction activities and performance monitoring associated with the cleanup action conducted from August 16 through November 27, 2023.

Maralco Aluminum operated a secondary aluminum smelter on the Property from 1980 to 1986. A significant amount of waste from smelter operations remained on the Property, including a large outdoor stockpile and several smaller accumulations inside the large warehouse. The interim cleanup action focused on removing the waste material from the Property.

This report was prepared on behalf of 7730 202nd Street, LLC (Bridge) for review by Ecology to document the interim cleanup action. The interim cleanup action was implemented under the Washington Department of Ecology (Ecology) Model Toxics Control Act (MTCA) specified in the Washington Administrative Code (WAC) Part 173-340. The IAWP adhered to the requirements in subpart 430.

1.1 Property Description

The Property covers 12.05-acres and includes a 45,000 square foot building near the western boundary that has been largely abandoned since 1986 (Figure 1). The smelter produced aluminum ingots from recycled aluminum cans, Kawecki-Berylco, Inc. (KBI) dross, and scrap metal using the molten salt process. The wastes created from this process included black dross (or “salt cake”) which was a mixture of salt, aluminum oxide, and impurities from the molten salt smelting process. Dross (also known as “black dross”) typically contains a mixture of aluminum/alloy oxides and slag (a partially amorphous solid by-product of the smelting process), and contains approximately 12 to 18% recoverable aluminum and other metals such as arsenic, barium, copper, and mercury (USEPA 2015). Baghouse dust from smelting is generated from particulate air emissions collected in baghouse air pollution control equipment.

The following stockpiles were located at the Property and are shown on Figure 2:

- Outdoor stockpile:
 - Approximately 29,300 cubic yards (cy) of primarily black dross and a smaller amount of aluminum oxide (at the northern tip of the pile). The stockpile was covered during interim actions in the 1990s but the cover was damaged and the pile had partially uncovered and exposed.

- Indoor stockpiles:
 - 500 cubic yards washed aluminum oxide at 1.1 tons per cubic yard (Piles A and E)
 - 200 cubic yards black dross, including oversized screenings and furnace skimming, at 1.1 tons per cubic yard (Piles B, C, and F)
 - 200 cubic yards (250 tons) of KBI dross (Pile D)
 - 200 cubic yards of bag house dust (contained within the bag house filters and adjacent bins)

Work associated with the cleanup action focused only on the waste material found in the various stockpiles.

2 Summary of Interim Cleanup Action

This section provides the following summary of the completed cleanup action:

- A description of the interim action work completed, including observed conditions of waste removed, excavated soil, and waste characterization results.
- A description of the samples collected, including sample locations and methods; sample analyses performed; analytical results; how the results compare to site remediation levels; and chain of custody records.
- Figures showing post-interim action site conditions.
- Progress photographs collected during the interim action (Appendix A).

The interim cleanup action included the removal and off-site disposal of the stockpiled waste material from secondary aluminum smelting operations which was located in a large outdoor black dross pile and inside the warehouse. City Transfer Inc. (CTI) performed the cleanup action under oversight from CRETE Consulting on August 16 through November 27, 2023.

The general schedule included:

- August 16, 2023 – CTI mobilized to the site to complete site prep, installing TESC measures and setting up conveyor for weighing and direct loading of material into haul trucks.
- August 22, 2023 – CTI began to direct load waste material and haul to the landfill.
- October 17, 2023 – CRETE started performance sampling as a significant portion of the dross pile has been hauled off-site for disposal.
- November 27, 2023 – CTE hauled last waste loads offsite and CRETE collected last performance sample.
- November 29, 2023 - CTI fully demobilized.

This interim action included the removal and off-site disposal of approximately 35,296 tons of black dross, washed aluminum oxide, KBI dross, and bag house dust.

Work was performed in accordance with WAC 173-340-430.

2.1 Waste Disposal

A total of 35,296 tons of material was sent to Waste Management Columbia Ridge's landfill in Arlington Oregon. Copies of landfill tickets are included in Appendix B. All material was disposed of as Subtitle D waste.

Waste was direct loaded into haul trucks using a conveyor system. Appendix A provides a photographic log of the removal and loading process. Using the conveyor eliminated the need for trucks to come into the contaminated area, eliminated the need to decontaminate trucks, and reduced the potential to spread contamination.

In addition to the dross piles, approximately 714 tons of incidental waste was also sent to Waste Management for disposal as subtitle D waste. This removal included the remains of the liner that partially covered the outdoor dross pile, bags filters, slag chunks that would not fit on the conveyor, and some residual dross caked onto the liner.

A buried drum and presumed drain pipe were discovered in confirmation sampling cell CS-20 (Figure 2). The drum appeared to be a collection sump buried in the soil with the drain pipe laying on top of the drum. The drain pipe appeared to be draining water towards the on-property ditch. The drum and the drain pipe were removed and disposed of off-site. Confirmation soil sample CS-20 was collected in the vicinity of the drum and results were below remediation levels (See Section 2.3).

2.2 Performance Monitoring Methods

Performance monitoring is used to confirm that the cleanup action has attained the cleanup standard. For the interim action, performance monitoring was implemented to verify that waste in the outdoor stockpile was fully removed from the underlying soil surface.

The RIWP and the RIWP addendum (CRETE 2022, CRETE 2023B) identified the following soil COIs for soil:

- Metals (aluminum, antimony, arsenic, cadmium, chromium, cobalt, copper, iron, nickel, lead, silver, and zinc)

During development of the Supplemental Remedial Investigation Work Plan, it was decided to have barium, mercury, and selenium also reported for the performance monitoring samples.

MTCA Method B Direct Contact cleanup levels (Table 1) were identified as the soil remediation level target that indicated all dross waste had been removed. Indoor debris piles were located on concrete or in bins, thus samples were not collected from beneath the indoor debris piles. The concrete floor in the warehouse was swept to remove residual waste.

Figure 2 shows the performance monitoring sampling grid. The sampling plan included grab soil samples collected from 50 feet by 50 feet grid cells, with the sample location within each grid cell randomly assigned. If a random sample location occurred within a portion of a grid cell where waste was not present or waste removal did not occur, these locations were adjusted in the field

Samples were collected using dedicated field equipment including disposable plastic scoops and ziplock bags. Samples were then transferred directly into laboratory supplied sampling jars and delivered to Friedman and Bruya Inc in Seattle, WA. Aluminum and iron analyses were sent to Fremont Analytical in Seattle, WA. Sample locations were verified and documented via electronic Global Positioning Equipment.

2.3 Performance Sampling Results

A total of 50 performance samples were collected throughout the removal footprint area shown on Figure 2. A summary of sample results is provided on Table 2. Laboratory analytical data reports are provided in Appendix C.

With the exception of grid cells 30 and 31, all sample results were below the remediation levels with the exception of arsenic. Arsenic was detected slightly above the remediation level of 7.3 mg/kg in CS-14 (8.59 mg/kg), CS-33 (9.09 mg/kg), and CS-39 (7.68 mg/kg). Compliance with the remediation level for arsenic, since the remediation level is based on natural background, was evaluated based on the MTCA three-part rule as follows:

1. No sample may exceed two-times the remediation level
2. No more than 10% of the samples may exceed the remediation level
3. The 90% upper confidence limit (UCL) on the mean may not exceed the remediation level (90% UCL is used for remediation levels developed based on natural background).

The highest arsenic detection was 9.09 mg/kg, less than two-times the remediation level of 7.3 mg/kg. No more than 6% of samples exceeded any of the remediation level, below the criteria of 10%. Compliance with the third part of the rule, the 90% UCL of arsenic, was evaluated using EPA's ProUCL 5.2. For samples with duplicates, the highest value between the parent and duplicate sample was used. There were no undetected data in the data set. ProUCL considers the detection frequency and evaluates various data distributions to generate potential 90% UCL values. The software then recommends the UCL that best represents the dataset. The recommended UCL was used to evaluate excavation completion. The 90% UCL was determined to be between 3.5 and 3.9 mg/kg for the data set. ProUCL output is included in Appendix D.

The initial performance samples from grid cells CS-30 and CS-31 were collected from adjacent to the on-property ditch. These samples were collected from a removal area that occurred early in the interim action process and residual dross was noted at the time of sampling. Samples CS-30B and CS-31B were collected from locations within the grid cells that did not have evidence of residual dross. CS-30B was below the remediation level but CS-31B exceeded the remediation level. Residual dross was then removed in the area associated with CS-30, CS-31, and CS-31B and a second set of samples were collected, CS-30C and CS-31C. The second set of samples were also above remediation levels. This area was not excavated further during interim action.

Grid cells 14 and 19 extended outside of the removal footprint. Samples CS-14 and CS-19 were initially collected from the on-property ditch, outside of the removal footprint. Samples CS-14C and CS-19C were collected from adjusted locations within the removal footprint. Both CS-14C and CS-19C were below remediation levels. Samples CS-14 and CS-19, which had detections above the remediation levels for aluminum, arsenic, total chromium, and

iron; show on Table 2) will be used to delineate additional removal efforts to be conducted in a future phase of remedial activities.

Manganese was also analyzed at confirmation sample location CS-37. Manganese was detected at a concentration of 145 mg/kg, well below the remediation level (1,150 mg/kg). Manganese was analyzed at this location because a previous sample from DPT-9 had an elevated manganese concentration (1,860 mg/kg).

2.4 Quality Assurance Sampling Results

Duplicate soil samples were collected at a frequency of no less than one duplicate per 10 field samples to evaluate quality assurance parameters. All results were within acceptable limits. Seven blind duplicate field samples were collected. Each duplicate sample is identified with the date on which it was collected. For example, DUP-231127 was collected on November 27, 2023. Copper and iron slightly exceeded the target relative percentage difference (RPD) of 50% for CS-31C and DUP-231101. The slight exceedance is likely due to variability inherent in grab samples. This ditch area of Grid Cell 31 requires further cleanup. All other sample pairs are within the target RPD. Results are summarized on Table 3.

2.5 Air Monitoring Sampling Results

During construction activities, the Contractor maintained a zero visual dust threshold. There was no visual dust generated during the construction effort.

Air monitoring was conducted on October 19 and October 27 to verify that construction methods were not generating dust or particulate above regulatory thresholds. Samples were collected upwind and downwind of the Property and an additional a sample was collected inside the warehouse while dross was being moved. Samples were analyzed for 15 metals (aluminum, arsenic, beryllium, cadmium, calcium, chromium, copper, iron, lead, manganese, nickel, selenium, silver, sodium and zinc). All results were below State of Washington Division of Occupational Safety and Health (DOSH) permissible exposure limits (PELs). Appendix E includes the results of the sampling and laboratory test reports.

2.6 Deviations

The only deviation from the IAWP was the quantification of additional analyses in the performance monitoring soil sampling. Manganese was quantified for sample CS-37 and barium, mercury, and selenium were quantified for all the samples. These analytes were added to address elevated concentrations for these analytes in other soil samples and to support the indicator hazardous substance evaluation that will be performed as part of the Remedial Investigation and Feasibility Study.

2.7 Construction Completion

The interim action cleanup was completed on November 27, 2023. Soil beneath the outdoor dross stockpile was stabilized to prevent erosion. Stabilization included covering most

exposed soil with straw mulch with the remaining steeper slopes covered with plastic sheeting. An irregular soil surface remained after dross removal providing an indication of the pre-stockpile ground surface.

The next phase of the cleanup will include removal and off-site disposal of remaining contamination located in on-property drainage ditches and localized removal of any areas of remaining dross on the Property. Additional cleanup actions may also include removal of sediment from the drainage ditch in the South 202nd Street right-of-way.

3 References

- CRETE 2022. Remedial Investigation Work Plan, Maralco Property 7730 South 202nd Street, Kent, WA. March 16, 2022.
- CRETE 2023A. Interim Action Work Plan, Maralco Property – 7730 South 202nd Street, Kent WA, Facility/Site No: 2067, Ecology Cleanup Site ID: 5055, VCP Project No.: NW3339. July 24, 2023.
- CRETE 2023B. Remedial Investigation Work Plan Addendum – ROW Ditch Sediment Sampling, Maralco Property – 7730 South 202nd Street, Kent WA, Facility/Site No: 2067, Ecology Cleanup Site ID: 5055, VCP Project No.: NW3339. June 23, 2023.
- EPA 2015. Secondary Aluminum Processing Waste: Salt Cake Characterization and Reactivity. Office of Research and Development, National Risk Management Research Laboratory, Land Remediation and Pollution Control Division. EPA/600/R-15/109. May 2015.

Tables

**Table 1 - Interim Action Remediation Levels
Maralco Property - Kent, WA**

Analyte	MTCA Method B Direct Contact or Method A Remediation Level
	mg/kg
Aluminum	80,000
Antimony	32
Arsenic	7.3
Barium	16,000
Cadmium	80
Total Chromium	48.2
Cobalt	24
Copper	3,200
Iron	56,000
Lead	250
Manganese	1150
Mercury	2
Nickel	1,600
Selenium	400
Silver	400
Zinc	24,000

NOTES:

All units in milligrams per kilogram (mg/kg)

**Table 2 - Performance Soil Sample Analytical Data
Maralco Property - Kent, WA**

Sample ID	Sample Area	Sample Date	Aluminum	Antimony	Arsenic	Barium	Cadmium	Total Chromium	Cobalt	Copper	Iron	Lead	Mercury	Manganese	Nickel	Selenium	Silver	Zinc
MTCA Method B Direct Contact or Method A Remediation Level			80,000	32	7.3	16,000	80	48.2	24	3,200	56,000	250	2	1,150	1,600	400	400	24,000
CS-01	0.5-1 ft below the dross	10/17/23	27,100	1.78	3.37	52.3	1 U	27.2	4.97	127	15,900	17.3	0.7 U	NA	20.8	0.268 U	1 U	104
CS-02	0.5-1 ft below the dross	10/17/23	38,000	3.14	2.44	79.4	1.16	47.2	5.69	244	12,800	20.9	0.7 U	NA	25.3	0.268 U	1 U	151
CS-03	0.5-1 ft below the dross	10/17/23	19,700	1.52	4.28	78.4	1 U	22.2	5.85	107	17,900	6.96	0.7 U	NA	16.6	0.268 U	1 U	82.9
CS-04	0.5-1 ft below the dross	10/17/23	13,600	1 U	1.61	45.4	1 U	17.9	5.61	21.9	14,800	3.67	0.7 U	NA	17.6	0.268 U	1 U	35.0
CS-05	0.5-1 ft below the dross	10/17/23	13,100	1 U	2.21	47.8	1 U	17.8	5.99	13.0	16,600	2.50	0.7 U	NA	17.7	0.268 U	1 U	25.8
CS-06	0.5-1 ft below the dross	11/14/23	13,900	1 U	2.05	37.4	1 U	19.5	5.62	16.8 J	16,000	2.12	0.7 U	NA	22.3	0.268 U	1 U	29.8
CS-07	0.5-1 ft below the dross	10/17/23	12,100	1 U	1.32	39.6	1 U	19.5	5.62	12.1	13,200	1.58	0.7 U	NA	20.6	0.268 U	1 U	28.9
CS-08	0.5-1 ft below the dross	10/17/23	14,900	1 U	2.73	55.9	1 U	21.5	5.90	42.6	16,300	4.93	0.7 U	NA	20.7	0.268 U	1 U	51.0
CS-09	0.5-1 ft below the dross	10/17/23	10,500	1 U	2.50	37.2	1 U	15.8	3.97	31.7	11,900	5.53	0.7 U	NA	13.0	0.268 U	1 U	41.5
CS-10	0.5-1 ft below the dross	11/10/23	17,500	1 U	2.08	40.4	1 U	20.7	6.44	13.7	21,000	2.73	0.7 U	NA	23.8	0.268 U	1 U	27.0
CS-11	0.5-1 ft below the dross	11/14/23	14,300	1 U	1.24	25.4	1 U	16.8	5 U	7.92 J	16,300	1.75	0.7 U	NA	20.3	0.268 U	1 U	25 U
CS-12	0.5-1 ft below the dross	10/17/23	11,400	1 U	1.54	44.3	1 U	19.4	5.37	11.8	14,400	2.18	0.7 U	NA	19.6	0.268 U	1 U	23.9
CS-13	0.5-1 ft below the dross	10/17/23	28,900	1 U	1.44	36.2	1 U	21.6	5.58	61.6	13,900	8.79	0.7 U	NA	20.4	0.268 U	1 U	57.5
CS-14C	0.5-1 ft below the dross	11/1/23	11,400	2.75	8.59 *	30.1	1 U	12.2	4.23	35.9	15,000	21.8	0.7 U	NA	8.98	0.268 U	1 U	39.7
CS-15	0.5-1 ft below the dross	11/10/23	11,500	1 U	1.81	16.5	1 U	7.30	3.42	12.2	11,800	1.61	0.7 U	NA	6.12	0.268 U	1 U	17.7
DUP-231110 (CS-15)	0.5-1 ft below the dross	11/10/23	9,160	1 U	1.86	17.2	1 U	7.29	3.34	14.9	10,000	1.66	0.7 U	NA	5.67	0.268 U	1 U	17.1
CS-16	0.5-1 ft below the dross	10/17/23	14,100	1 U	2.00	47.5	1 U	17.7	5.72	35.7	16,700	3.80	0.7 U	NA	18.7	0.268 U	1 U	29.1
CS-17	0.5-1 ft below the dross	10/17/23	28,900	1 U	2.56	56.5	1 U	19.6	4.78	59.4	15,000	8.97	0.7 U	NA	14.8	0.268 U	1 U	76.4
CS-18	0.5-1 ft below the dross	10/17/23	42,400	1.67	2.79	48.4	1 U	26.4	5.04	165	15,300	17.9	0.7 U	NA	28.0	0.268 U	1 U	128
CS-19C	0.5-1 ft below the dross	11/1/23	10,200	1 U	7.60	44.2	1 U	11.0	4.21	22.0	13,700	6.98	0.7 U	NA	11.1	0.268 U	1 U	31.9
CS-20	2-3 ft below the dross	11/1/23	7,050	1 U	1.11	12.9	1 U	6.46	2.59	8.97	9,220	1.08	0.7 U	NA	5.43	0.268 U	1 U	13.2
CS-21	0.5-1 ft below the dross	11/10/23	14,400	1 U	3.09	19.1	1 U	9.45	3.99	15.1	14,400	2.19	0.7 U	NA	7.97	0.268 U	1 U	21.5
CS-22	0.5-1 ft below the dross	10/30/23	8,550	1 U	1.04	5.7	1 U	6.34	2.44	47.0	10,400	1.42	0.7 U	NA	4.88	0.268 U k	1 U	16.3
DUP-231030-2 (CS-22)	0.5-1 ft below the dross	10/30/23	7,490	1 U	1.21	7.16	1 U	7.44	3.09	57.6	7,810	1.87	0.7 U	NA	5.97	0.268 U k	1 U	19.5
CS-23	0.5-1 ft below the dross	10/17/23	17,200	1.30	11.9	27.7	1 U	11.5	3.84	40.9	30,100	14.6	0.7 U	NA	7.69	0.268 U	1 U	39.3
CS-24	0.5-1 ft below the dross	10/23/23	8,660	1 U	2.42	7.42	1 U	6.64	2.86	10.5	9,470	2.06	0.7 U	NA	5.68	0.268 U	1 U	15.6
CS-25	0.5-1 ft below the dross	10/23/23	10,200	1 U	3.54	18	1 U	8.12	3.65	14.6	11,400	2.71	0.7 U	NA	7.07	0.268 U	1 U	17.2
CS-26	0.5-1 ft below the dross	10/23/23	12,500	1 U	1 U	11.6	1 U	8.51	3.00	43.0	12,100	1.75	0.7 U	NA	6.22	0.268 U	1 U	18.9
DUP-231023 (CS-26)	0.5-1 ft below the dross	10/23/23	11,100	1 U	1.03	11.6	1 U	8.02	2.89	37.3	11,200	1.73	0.7 U	NA	6.08	0.268 U	1 U	17.9
CS-27	0.5-1 ft below the dross	10/30/23	7,650	1 U	1.78	12	1 U	7.32	2.54	11.5	11,300	1.49	0.7 U	NA	5.67	0.268 U k	1 U	30.1
CS-28	0.5-1 ft below the dross	11/1/23	8,070	1 U	1.47	22.4	1 U	6.68	2.78	7.67 J	9,750	1.22	0.7 U	NA	5.97	0.268 U	1 U	15.8
CS-29 (CS-229)	0.5-1 ft below the dross	10/31/23	11,900	1 U	1.35	10.7	1 U	6.99	3.05	14	12,000	2.52	0.7 U	NA	6.18	0.268 U	1 U	17.8
CS-30	excavated	10/17/23	88,400	8.91	4.52	124	2.19	126	10.8	997	17,400	104	0.7 U	NA	35.7	0.268 U	1 U	763
CS-30B	0.5-1 ft below the dross	10/31/23	8,220	1 U	1.23	18	1 U	7.42	2.37	8.37	10,100	14.2	0.7 U	NA	5.04	0.268 U	1 U	23.2
CS-30C	1 ft below the dross	11/1/23	13,400	1 U	17.7	287	1 U	10.6	2.57	19.5	48,800	3.74	0.7 U	NA	5.61	0.268 U	1 U	33.9
CS-31	excavated	10/17/23	103,000	12.1	7.72	99.7	2.45	77.3	4.24	546	28,200	64.1	0.7 U	NA	24.8	0.268 U	1 U	364
CS-31B	excavated	10/31/23	59,700	6.2	17.3	69.4	1.06	50.6	4.80	715	18,400	105	0.7 U	NA	27.6	0.268 U	1 U	535
CS-31C	1 ft below the dross	11/1/23	11,600	1 U	15.5	135	1 U	8.93	3.24	72.9	29,000	12.4	0.7 U	NA	7.23	0.268 U	1 U	62.1
DUP-231101 (CS-31C)	1 ft below the dross	11/1/23	10,500	1 U	14.4	84	1.46	10.0	3.58	40.5	56,300	12.1	0.7 U	NA	8.03	0.268 U	1 U	93.7
CS-32	0.5-1 ft below the dross	10/17/23	13,200	1.20	5.02	27.5	1 U	9.83	4.34	19.6	14,400	3.77	0.7 U	NA	9.11	0.268 U	1 U	27.7
CS-33	0.5-1 ft below the dross	10/23/23	11,800	1 U	9.09 *	34.8	1 U	9.48	4.8	18.3	11,300	13.9	0.7 U	NA	7.83	0.336	1 U	33.1
CS-34	0.5-1 ft below the dross	10/30/23	6,900	1 U	1.08	5.39	1 U	9.19	2.46	12.5	7,590	1.62	0.7 U	NA	4.30	0.268 U k	1 U	13.8
CS-35	0.5-1 ft below the dross	10/30/23	7,000	1 U	1.75	12.2	1 U	7.97	2.62	6.73 J	9,790	1 U	0.7 U	NA	5.61	0.268 U k	1 U	17.0
CS-36	0.5-1 ft below the dross	10/30/23	11,100	1 U	2.88	19.9	1 U	7.92	2.79	7.20	12,900	1.12	0.7 U	NA	5.81	0.268 U k	1 U	16.0
CS-37	0.5-1 ft below the dross	10/30/23	16,600	1 U	6.89	26.1	1 U	12.1	6.02	19.3	18,000	12.8	0.7 U	NA	13.9	0.268 U k	1 U	34.5
CS-38	0.5-1 ft below the dross	10/17/23	20,100	1.04	3.9	27.9	1 U	20.1	6.85	101	16,200	21.5	0.7 U	NA	19.4	0.268 U	1 U	97.7
CS-39	0.5-1 ft below the dross	10/17/23	11,900	1 U	7.68 *	52.7	1 U	9.89	5.32	20.0	12,800	16.4	0.7 U	NA	9.03	0.268 U	1 U	44.3
CS-40	0.5-1 ft below the dross	10/23/23	7,980	1 U	2.56	16.5	1 U	6.36	2.75	7.99	10,800	1.97	0.7 U	NA	5.72	0.367	1 U	19.1
CS-41	0.5-1 ft below the dross	10/30/23	7,380	1.3	1.18	5.7	1 U	6.63	4.39	21.2	10,100	3.86	0.7 U	NA	6.86	0.268 U k	1 U	19.4
CS-42	0.5-1 ft below the dross	10/30/23	11,100	1 U	2.82	15.1	1 U	8.49	3.49	14.5	11,200	2.50	0.7 U	NA	7.16	0.268 U k	1 U	23.1
CS-43	0.5-1 ft below the dross	10/30/23	7,490	1 U	1.77	8.32	1 U	7.90	2.66	45.0	7,810	4.09	0.7 U	NA	5.33	0.268 U k	1 U	28.3
DUP-231030-1 (CS-43)	0.5-1 ft below the dross	10/30/23	8,040	1 U	1.73	8.12	1 U	6.57	2.38	23.8	8,380	3.67	0.7 U	NA	4.61	0.268 U k	1 U	22.7
CS-44	0.5-1 ft below the dross	10/17/23	7,090	1 U	4.16	18.4	1 U	6.08	2.32	14.8	9,400	8.27	0.7 U	NA	4.86	0.268 U	1 U	32.7
CS-45	0.5-1 ft below the dross	11/27/23	17,400	1 U	3.87	50.2	1 U	19.6	10.4	78.6	25,500	6.24	0.7 U	NA	25.3	0.268 U	1 U	104
CS-46	0.5-1 ft below the dross	11/27/23	16,800	1 U	3.39	63.7	1 U	14.8	7.37	27.1	19,600	3.47	0.7 U	NA	18.3	0.268 U	1 U	31.7
CS-47	0.5-1 ft below the dross	11/27/23	16,500	1 U	1.16	32	1 U	22.9	16.7	117	42,700	6.92	0.7 U	NA	34.5	0.268 U	1 U	81.7
CS-48	0.5-1 ft below the dross	11/27/23	14,500	1 U	2.77	67.4	1 U	14.3	5.03	35.0	17,400	5.38	0.7 U	NA	17.4	0.268 U	1 U	34.7
DUP-231127 (CS-48)	0.5-1 ft below the dross	11/27/23	17,000	1 U	2.70	53.7	1 U	14.6	5.03	48.7	20,800	6.70	0.7 U	NA	18.3	0.268 U	1 U	41.1
CS-49	0.5-1 ft below the dross	11/17/																

**Table 3 - Quality Assurance Sampling Results
Maralco Property - Kent, WA**

Sample ID	CS-15	DUP-231110 (CS-15)	CS-22	DUP-231030-2 (CS-22)	CS-26	DUP-231023 (CS-26)	CS-31C	DUP-231101 (CS-31C)	CS-43	DUP-231030-1 (CS-43)	CS-48	DUP-231127 (CS-48)	CS-49	DUP-231117 (CS-49)
Sample Date	11/10/23	11/10/23	10/30/23	10/30/23	10/23/23	10/23/23	11/1/23	11/1/23	10/30/23	10/30/23	11/27/23	11/27/23	11/17/23	11/17/23
Aluminum	11,500	9,160	8,550	7,490	12,500	11,100	11,600	10,500	7,490	8,040	14,500	17,000	11,200	12,700
RPD (%)	22.7		13.2		11.9		10.0		7.1		15.9		12.6	
Antimony	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U
RPD (%)	0		0		0		0		0		0		0	
Arsenic	1.81	1.86	1.04	1.21	1 U	1.03	15.5	14.4	1.77	1.73	2.77	2.70	3.12	3.56
RPD (%)	2.7		15.1		3		7.4		2.3		2.6		13.2	
Cadmium	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1.46	1 U	1 U	1 U	1 U	1 U	1 U
RPD (%)	0		0		0		46		0		0		0	
Chromium	7.30	7.29	6.34	7.44	8.51	8.02	8.93	10.0	7.90	6.57	14.3	14.6	13.4	14.5
RPD (%)	0.1		16.0		5.9		11.3		18.4		2.1		7.9	
Cobalt	3.42	3.34	2.44	3.09	3.00	2.89	3.24	3.58	2.66	2.38	5.03	5.03	5.95	6.60
RPD (%)	2.4		23.5		3.7		10.0		11.1		0.0		10.4	
Copper	12.2	14.9	47.0	57.6	43.0	37.3	72.9	40.5	45.0	23.8	35.0	48.7	19.7	20.2
RPD (%)	19.9		20.3		14.2		57.1		61.6		32.7		2.5	
Iron	11,800	10,000	10,400	7,810	12,100	11,200	29,000	56,300	7,810	8,380	17,400	20,800	15,800	17,000
RPD (%)	16.5		28.4		7.7		64.0		7.0		17.8		7.3	
Lead	1.61	1.66	1.42	1.87	1.75	1.73	12.4	12.1	4.09	3.67	5.38	6.70	2.32	2.63
RPD (%)	3.1		27.4		1.1		2.4		10.8		21.9		12.5	
Mercury	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U
RPD (%)	0		0		0		0		0		0		0	
Nickel	6.12	5.67	4.88	5.97	6.22	6.08	7.23	8.03	5.33	4.61	17.4	18.3	13.6	14.8
RPD (%)	7.6		20.1		2.3		10.5		14.5		5.0		8.5	
Silver	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U
RPD (%)	0		0		0		0		0		0		0	
Zinc	17.7	17.1	16.3	19.5	18.9	17.9	62.1	93.7	28.3	22.7	34.7	41.1	30.2	32.3
RPD (%)	3.4		17.9		5.4		40.6		22.0		16.9		6.7	

NOTES:

All units in milligrams per kilogram (mg/kg).

Bold - analyte detected

U - analyte not detected above the laboratory reporting limit

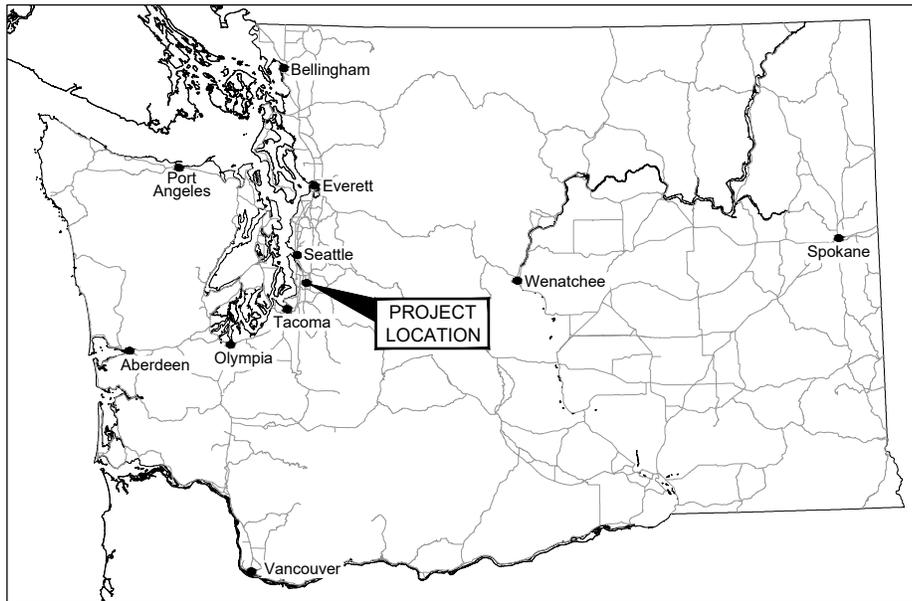
Target RPD < 50%

RED = sample pair exceeds target RPD.

Undetected values used in RPD equation at reporting limit.

Relative percentage difference (RPD) is calculated as the absolute difference between the parent and duplicate results divided by the average of the parent and duplicate results.

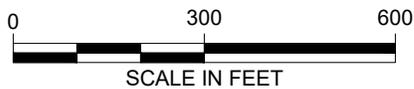
Figures



WASHINGTON LOCATION MAP



VICINITY MAP

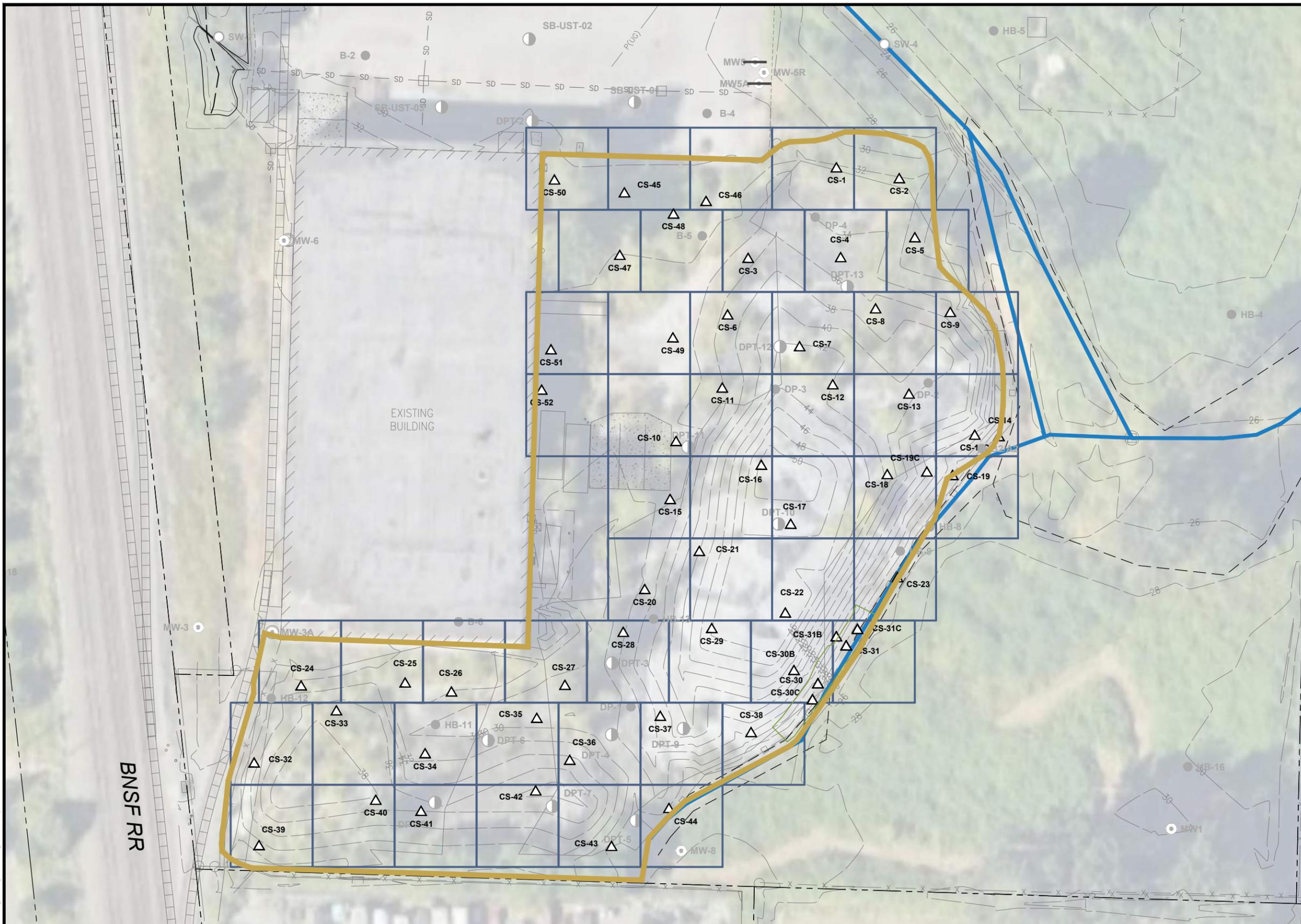


Source: Google Earth. Image date 8/25/2022



Maralco Property
 7730 South 202nd Street
 Kent, Washington
 December 2023

Figure 1
 Vicinity Map



LEGEND

- Confirmation Soil Sampling Grid
- Confirmation Soil Sample Location
- Approximate Extent of Cleanup Action Footprint
- Christopher Ditch
- Direct Push Borehole (Crete, 2021 & 2022)
- Sediment Sample
- Monitoring Well (Aerotech, 2017)
- Monitoring Well (M-K, 1990)
- Abandoned Monitoring Well
- Hand Borehole
- Historical Borehole or Ditch Sample Location
- Parcel Boundary

NOTE

Direct push borings installed August-September 2022. Locations approximate.



Maralco Property
7730 South 202nd Street
Kent, Washington
January 2024

Figure 2
Performance Sample Locations

Appendix A

Photographic Log



Photograph 1: Partial view of outdoor cross stockpile, view from on top of pile midway.
View to the south. 4/21/2023



Photograph 2: Partial view of outdoor cross stockpile, view from on top of pile, geotextile cover deteriorated.
Ditch on right at bottom of the stock pile. View to the northeast. 11/30/2023



Photograph 3: Southernmost dross stockpile prior to removal.
View to the southwest. 8/30/2023



Photograph 4: Initiation of outdoor dross stockpile removal starting from the northernmost end.
View to the east southeast. 8/22/2023



Photograph 5: Loading dross into haul bins (on truck trailer) using conveyor system.
View to the east. 8/22/2023



Photograph 6: Outdoor stockpile dross removal with TESC in place (stabilized construction exit, straw wattles on pavement, silt fence at soil perimeter). View to the south. 8/29/2023



Photograph 7: Northern section of the outdoor dross stockpile removed, exposing ground surface below. View to the east southeast. 8/29/2023



Photograph 8: Loading dross into hopper for conveyor system. Dross slag pile in the foreground. View to the south southwest. 9/11/2023.



Photograph 9: Ground surface conditions under the northern section of the former outdoor dross stockpile. View to the northwest. 9/11/2023.



Photograph 10: Ditch conditions on the left, silt fence down the center and dross stockpile on the right. View to the southwest. 9/11/2023



Photograph 11: Front-loader hauling indoor dross outside of warehouse to mix and load with outdoor dross, conveyor hopper in background. View to the west northwest. 9/22/2023



Photograph 12: Inside warehouse, dross removal and floor cleanup underway. View to the southeast inside the building. 9/29/2023



Photograph 13: Dross removal activities on the south end of the site, south of the warehouse building.
View to the northwest. 10/16/2023



Photograph 14: Cleanup activities underway inside the building, baghouse hoppers removed and emptied. View to the south inside the building. 10/23/2023



Photograph 15: Dross removal activities south of the building, ground surface exposed.
View to the west. 10/23/2023



Photograph 16: Dross removal activities largely completed south of the building,
conditions of exposed ground surface. View to the northeast. 10/23/2023



Photograph 17: Performance monitoring sampling activities (CS-25) using disposable scoop and ziplock bag for initial collection. View to the north. 10/23/2023



Photograph 18: Air monitoring along perimeter of removal activities. View to the southeast. 10/27/2023



Photograph 19: Ground surface conditions following dross removal on the south end of the building. View to the west southwest. 10/30/2023



Photograph 20: Performance monitoring sampling activities (CS-35) using disposable scoop and ziplock bag for initial collection. View down. 10/30/2023



Photograph 21: Buried drum and drain pipe were removed (confirmation Sample CS-20 collected in this cell). View to the south. 11/1/2023



Photograph 22: Stabilizing site soil with straw and plastic sheeting (sloped areas) after drum removal. View to the south southwest. 11/9/2023



Photograph 23: Conditions inside the building following indoor dross removal and general cleanup.
View to the south southeast inside the building. 11/15/2023



Photograph 24: Conditions inside the building following indoor dross removal and general cleanup.
View to the southwest inside the building. 11/15/2023



Photograph 25: Conditions inside the building following indoor dross removal and general cleanup. Trench along the east wall. View to the south inside the building. 11/15/2023



Photograph 26: Former open-top steel tanks, dross fines removed and tanks crushed for recycling. View to the northwest. 11/17/2023



Photograph 27: Laying down straw for surface soil stabilization during final removal activities.
View to the northeast. 11/17/2023



Photograph 28: Site conditions after bulk dross removal. Surface soil erosion controls in place (straw, plastic sheeting). View to the south. 11/21/2023

Appendix B

Waste Disposal Documentation



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 825375

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483047 Volume
 Payment Type Credit Account Container 483047
 Manual Ticket# 1114350 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	107740 lb*
In	08/26/2023 11:58:33	MANUAL WT	cwalsh3		Tare	56120 lb*
Out	08/28/2023 11:58:33		cwalsh3		Net	51620 lb
			* Manual Weight		Tons	25.81

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.81	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 825686

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483928 Volume
 Payment Type Credit Account Container 483928
 Manual Ticket# 1083903 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110920 lb*
In	08/29/2023 09:02:22	MANUAL WT	cwalsh3		Tare	55760 lb*
Out	08/30/2023 09:02:22		cwalsh3		Net	55160 lb
			* Manual Weight		Tons	27.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.58	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 825698

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 08/30/2023 Vehicle# 480446 Volume
 Payment Type Credit Account Container 480446
 Manual Ticket# 1114096 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110200 lb*
In	08/24/2023 09:29:56	MANUAL WT	cwalsh3		Tare	53360 lb*
Out	08/30/2023 09:29:56		cwalsh3		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

3



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 825383

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483160 Volume
 Payment Type Credit Account Container 483160
 Manual Ticket# 1114353 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	106560 lb*
In	08/26/2023 12:02:51	MANUAL WT	cwalsh3		Tare	54240 lb*
Out	08/28/2023 12:02:51		cwalsh3		Net	52320 lb
			* Manual Weight		Tons	26.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

4



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 825720

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483566 Volume
 Payment Type Credit Account Container 483566
 Manual Ticket# 1083729 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110360 lb*
In	08/28/2023 10:47:46	MANUAL WT	cwalsh3		Tare	54900 lb*
Out	08/30/2023 10:47:46		cwalsh3		Net	55460 lb
			* Manual Weight		Tons	27.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 825442

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 08/28/2023 Vehicle# 484022 Volume
 Payment Type Credit Account Container 484022
 Manual Ticket# 1114106 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111360 lb*
In	08/25/2023 13:50:48	MANUAL WT	cwalsh3		Tare	56580 lb*
Out	08/28/2023 13:50:48		cwalsh3		Net	54780 lb
			* Manual Weight		Tons	27.39

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.39	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

6



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 825688

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483975 Volume
 Payment Type Credit Account Container 483975
 Manual Ticket# 1114367 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	105780 lb*
In	08/26/2023 09:17:14	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	08/30/2023 09:17:14		cwalsh3		Net	50240 lb
			* Manual Weight		Tons	25.12

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		25.12	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 825712

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483545 Volume
 Payment Type Credit Account Container 483545
 Manual Ticket# 1083728 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109300 lb*
In	08/28/2023 09:47:52	MANUAL WT	cwalsh3		Tare	54260 lb*
Out	08/30/2023 09:47:52		cwalsh3		Net	55040 lb
			* Manual Weight		Tons	27.52

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		27.52	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 825697

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483744 Volume
 Payment Type Credit Account Container 483744
 Manual Ticket# 1114103 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111600 lb*
In	08/24/2023 09:29:00	MANUAL WT	cwalsh3		Tare	55320 lb*
Out	08/30/2023 09:29:00		cwalsh3		Net	56280 lb
			* Manual Weight		Tons	28.14

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.14	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 826059

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483404 Volume
 Payment Type Credit Account Container 483404
 Manual Ticket# 1083894 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108820 lb*
In	08/29/2023 08:04:41	MANUAL WT	jaday		Tare	52840 lb*
Out	09/01/2023 08:04:41		jaday		Net	55980 lb
			* Manual Weight		Tons	27.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

P



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 825724

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 08/30/2023 Vehicle# 484024 Volume
 Payment Type Credit Account Container 484024
 Manual Ticket# 1114251 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110140 lb*
In	08/25/2023 10:57:10	MANUAL WT	cwalsh3		Tare	54300 lb*
Out	08/30/2023 10:57:10		cwalsh3		Net	55840 lb
			* Manual Weight		Tons	27.92

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.92	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 825439

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 08/28/2023 Vehicle# 484003 Volume
 Payment Type Credit Account Container 484003
 Manual Ticket# 1114250 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	08/25/2023 13:47:51	MANUAL WT	cwalsh3		Tare	109940 lb*
Out	08/28/2023 13:47:51		cwalsh3		Net	55300 lb*
			* Manual Weight		Tons	54640 lb
						27.32

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.32	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825696

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483642 Volume
 Payment Type Credit Account Container 483642
 Manual Ticket# 1114102 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111460 lb*
In	08/24/2023 09:28:01	MANUAL WT	cwalsh3		Tare	55880 lb*
Out	08/30/2023 09:28:01		cwalsh3		Net	55580 lb
			* Manual Weight		Tons	27.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 826048

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483938 Volume
 Payment Type Credit Account Container 483938
 Manual Ticket# 1114104 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111440 lb*
In	08/24/2023 07:58:13	MANUAL WT	jaday		Tare	55740 lb*
Out	09/01/2023 07:58:13		jaday		Net	55700 lb
			* Manual Weight		Tons	27.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826073

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483309 Volume
 Payment Type Credit Account Container 483309
 Manual Ticket# 1083890 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110540 lb*
In	08/29/2023 08:11:46	MANUAL WT	jaday		Tare	54480 lb*
Out	09/01/2023 08:11:46		jaday		Net	56060 lb
			* Manual Weight		Tons	28.03

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.03	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 825678

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483217 Volume
 Payment Type Credit Account Container 483217
 Manual Ticket# 1083888 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110340 lb*
In	08/26/2023 08:53:07	MANUAL WT	cwalsh3		Tare	54960 lb*
Out	08/30/2023 08:53:07		cwalsh3		Net	55380 lb
			* Manual Weight		Tons	27.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825732

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483434 Volume
 Payment Type Credit Account Container 483434
 Manual Ticket# 1114241 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111020 lb*
In	08/25/2023 11:34:59	MANUAL WT	cwalsh3		Tare	55320 lb*
Out	08/30/2023 11:34:59		cwalsh3		Net	55700 lb
			* Manual Weight		Tons	27.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 825700

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483904 Volume
 Payment Type Credit Account Container 483904
 Manual Ticket# 1083736 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110060 lb*
In	08/28/2023 09:32:02	MANUAL WT	cwalsh3		Tare	54480 lb*
Out	08/30/2023 09:32:02		cwalsh3		Net	55580 lb
			* Manual Weight		Tons	27.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 825680

943976

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483926 Volume
 Payment Type Credit Account Container 483926
 Manual Ticket# 1083739 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

Time	Scale	Operator	Inbound	Gross	111680 lb*
In 08/28/2023 08:54:11	MANUAL WT	cwalsh3		Tare	54480 lb*
Out 08/30/2023 08:54:11		cwalsh3		Net	57200 lb
		* Manual Weight		Tons	28.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		28.60	Tons				WA-KENT
2 RAIL-U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE+ENERGY F 100			%				WA-KENT

Destination: UP/CUST
 Profile: 118199WA (MARALCO SOLID WASTE)
 Generator: 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

Driver's Signature



Columbia Ridge Landfill and Recycling Center
 a subsidiary of Waste Management
 18177 Cedar Springs Lane
 Arlington, Oregon 97812-6512
 (541) 454-2030

Bill Of Lading

Date scheduled for pickup _____

Time scheduled for pickup _____

Generator Name and Loading Address
7730 202ND STREET, LLC

Contact Person:
 Telephone Number:

Waste Profile # 118199WA

Waste Type

CDL

Contaminated Soil

Asbestos

Other: MARALCO SOLID WASTE

Acknowledgement of Loading:

Company Name: _____ Date: _____

Signature: _____ Name: _____

Deliver to:
 Union Pacific Seattle Intermodal Facility (ARGO Yard)
 402 South Dawson Street
 Seattle, Washington 98108
 Phone (206) 74-4541 or (206) 74-4448

Disposal Facility:
 Columbia Ridge Landfill and Recycling Center
 18177 Cedar Springs Lane
 Arlington, Oregon 97812-6512
 Phone: (541) 454-2030

Container Inspection Upon Pickup:

	Yes	No
Truck in good serviceable condition	<input type="checkbox"/>	<input type="checkbox"/>
Container in good condition	<input type="checkbox"/>	<input type="checkbox"/>
No free standing water	<input type="checkbox"/>	<input type="checkbox"/>
Container is empty and clean	<input type="checkbox"/>	<input type="checkbox"/>

Circle ONE: **DROP ONLY** PICK UP ONLY SWAP WTL

Loading

Start Time _____ Box # In 483 976 Liners 0 1 2 Start Time _____ Unloading

End Time _____ Box # Out _____ Liners 0 1 2 End Time _____

Transporter Name: _____ Truck/Chassis # 442/708003

Driver Name: Brandon Osborne Driver Signature: _____

Remarks:

WDL # 1R8PG373B



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 825369

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483372 Volume
 Payment Type Credit Account Container 483372
 Manual Ticket# 1114239 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111260 lb*
In	08/25/2023 11:54:00	MANUAL WT	cwalsh3		Tare	55220 lb*
Out	08/28/2023 11:54:00		cwalsh3		Net	56040 lb
			* Manual Weight		Tons	28.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825437

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483816 Volume
 Payment Type Credit Account Container 483816
 Manual Ticket# 1114248 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	107640 lb*
In	08/25/2023 13:45:45	MANUAL WT	cwalsh3		Tare	56540 lb*
Out	08/28/2023 13:45:45		cwalsh3		Net	51100 lb
			* Manual Weight		Tons	25.55

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.55	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 825692

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 08/30/2023 Vehicle# 484002 Volume
 Payment Type Credit Account Container 484002
 Manual Ticket# 1114105 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110700 lb*
In	08/24/2023 09:24:05	MANUAL WT	cwalsh3		Tare	48440 lb*
Out	08/30/2023 09:24:05		cwalsh3		Net	62260 lb
			* Manual Weight		Tons	31.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	31.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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 18177 Cedar Springs Lane
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Reprint
 Ticket# 826050

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483567 Volume
 Payment Type Credit Account Container 483567
 Manual Ticket# 1114101 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110960 lb*
In	08/24/2023 07:59:48	MANUAL WT	jaday		Tare	55640 lb*
Out	09/01/2023 07:59:48		jaday		Net	55320 lb
			* Manual Weight		Tons	27.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826096

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483006 Volume
 Payment Type Credit Account Container 483006
 Manual Ticket# 1083887 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111960 lb*
In	08/29/2023 08:25:45	MANUAL WT	jaday		Tare	56220 lb*
Out	09/01/2023 08:25:45		jaday		Net	55740 lb
			* Manual Weight		Tons	27.87

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.87	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825436

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483905 Volume
 Payment Type Credit Account Container 483905
 Manual Ticket# 1114249 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111460 lb*
In	08/25/2023 13:44:14	MANUAL WT	cwalsh3		Tare	57560 lb*
Out	08/28/2023 13:44:14		cwalsh3		Net	53900 lb
			* Manual Weight		Tons	26.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.95	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825440

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 08/28/2023 Vehicle# 490007 Volume
 Payment Type Credit Account Container 490007
 Manual Ticket# 1114253 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109340 lb*
In	08/25/2023 13:48:56	MANUAL WT	cwalsh3		Tare	54980 lb*
Out	08/28/2023 13:48:56		cwalsh3		Net	54360 lb
			* Manual Weight		Tons	27.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825687

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 08/30/2023 Vehicle# 480574 Volume
 Payment Type Credit Account Container 480574
 Manual Ticket# 1114098 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110540 lb*
In	08/24/2023 09:03:23	MANUAL WT	cwalsh3		Tare	54660 lb*
Out	08/30/2023 09:03:23		cwalsh3		Net	55880 lb
			* Manual Weight		Tons	27.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		27.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826031

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/01/2023 Vehicle# 480450 Volume
 Payment Type Credit Account Container 480450
 Manual Ticket# 1114097 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	08/24/2023 07:04:46	MANUAL WT	jaday		Tare	110340 lb*
Out	09/01/2023 07:04:46		jaday		Net	54060 lb*
			* Manual Weight		Tons	28.14

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.14	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825683

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483720 Volume
 Payment Type Credit Account Container 483720
 Manual Ticket# 1083897 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111740 lb*
In	08/29/2023 08:59:13	MANUAL WT	cwalsh3		Tare	56040 lb*
Out	08/30/2023 08:59:13		cwalsh3		Net	55700 lb
			* Manual Weight		Tons	27.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826065

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483369 Volume
 Payment Type Credit Account Container 483369
 Manual Ticket# 1083893 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	08/29/2023 08:09:04	MANUAL WT	jaday		Tare	112580 lb*
Out	09/01/2023 08:09:04		jaday		Net	57080 lb*
			* Manual Weight		Tons	27.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825695

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483333 Volume
 Payment Type Credit Account Container 483333
 Manual Ticket# 1114100 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111760 lb*
In	08/24/2023 09:26:42	MANUAL WT	cwalsh3		Tare	55440 lb*
Out	08/30/2023 09:26:42		cwalsh3		Net	56320 lb
			* Manual Weight		Tons	28.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 826062

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483304 Volume
 Payment Type Credit Account Container 483304
 Manual Ticket# 1114099 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110840 lb*
In	08/24/2023 08:07:30	MANUAL WT	jaday		Tare	54980 lb*
Out	09/01/2023 08:07:30		jaday		Net	55860 lb
			* Manual Weight		Tons	27.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.93	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825681

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483315 Volume
 Payment Type Credit Account Container 483315
 Manual Ticket# 1083891 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110340 lb*
In	08/29/2023 08:57:59	MANUAL WT	cwalsh3		Tare	54740 lb*
Out	08/30/2023 08:57:59		cwalsh3		Net	55600 lb
			* Manual Weight		Tons	27.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825363

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483212 Volume
 Payment Type Credit Account Container 483212
 Manual Ticket# 1114232 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111460 lb*
In	08/25/2023 11:52:50	MANUAL WT	cwalsh3		Tare	55840 lb*
Out	08/28/2023 11:52:50		cwalsh3		Net	55620 lb
			* Manual Weight		Tons	27.81

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.81	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825694

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 08/30/2023 Vehicle# 484077 Volume
 Payment Type Credit Account Container 484077
 Manual Ticket# 1114252 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA .

	Time	Scale	Operator	Inbound	Gross	109920 lb*
In	08/25/2023 09:25:13	MANUAL WT	cwalsh3		Tare	54540 lb*
Out	08/30/2023 09:25:13		cwalsh3		Net	55380 lb
			* Manual Weight		Tons	27.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825372

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483532 Volume
 Payment Type Credit Account Container 483532
 Manual Ticket# 1114361 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112940 lb*
In	08/25/2023 11:57:23	MANUAL WT	cwalsh3		Tare	56680 lb*
Out	08/28/2023 11:57:23		cwalsh3		Net	56260 lb
			* Manual Weight		Tons	28.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825735

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483717 Volume
 Payment Type Credit Account Container 483717
 Manual Ticket# 1114362 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110360 lb*
In	08/26/2023 11:38:56	MANUAL WT	cwalsh3		Tare	54900 lb*
Out	08/30/2023 11:38:56		cwalsh3		Net	55460 lb
			* Manual Weight		Tons	27.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825435

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483361 Volume
 Payment Type Credit Account Container 483361
 Manual Ticket# 1114238 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113260 lb*
In	08/25/2023 13:43:06	MANUAL WT	cwalsh3		Tare	57540 lb*
Out	08/28/2023 13:43:06		cwalsh3		Net	55720 lb
			* Manual Weight		Tons	27.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825710

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483480 Volume
 Payment Type Credit Account Container 483480
 Manual Ticket# 1114242 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111240 lb*
In	08/25/2023 09:43:47	MANUAL WT	cwalsh3		Tare	55140 lb*
Out	08/30/2023 09:43:47		cwalsh3		Net	56100 lb
			* Manual Weight		Tons	28.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825421

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483245 Volume
 Payment Type Credit Account Container 483245
 Manual Ticket# 1114233 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112300 lb*
In	08/25/2023 13:27:16	MANUAL WT	cwalsh3		Tare	55340 lb*
Out	08/28/2023 13:27:16		cwalsh3		Net	56960 lb
			* Manual Weight		Tons	28.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825376

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483446 Volume
 Payment Type Credit Account Container 483446
 Manual Ticket# 1114359 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111040 lb*
In	08/26/2023 11:59:43	MANUAL WT	cwalsh3		Tare	54660 lb*
Out	08/28/2023 11:59:43		cwalsh3		Net	56380 lb
			* Manual Weight		Tons	28.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825465

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483194 Volume
 Payment Type Credit Account Container 483194
 Manual Ticket# 1114354 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110780 lb*
In	08/26/2023 07:46:01	MANUAL WT	cwalsh3		Tare	54400 lb*
Out	08/28/2023 07:46:01		cwalsh3		Net	56380 lb
			* Manual Weight		Tons	28.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825429

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483264 Volume
 Payment Type Credit Account Container 483264
 Manual Ticket# 1114235 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112140 lb*
In	08/25/2023 13:39:01	MANUAL WT	cwalsh3		Tare	57340 lb*
Out	08/28/2023 13:39:01		cwalsh3		Net	54800 lb
			* Manual Weight		Tons	27.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825706

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483252 Volume
 Payment Type Credit Account Container 483252
 Manual Ticket# 1114234 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111160 lb*
In	08/25/2023 09:40:27	MANUAL WT	cwalsh3		Tare	54360 lb*
Out	08/30/2023 09:40:27		cwalsh3		Net	56800 lb
			* Manual Weight		Tons	28.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825424

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483306 Volume
 Payment Type Credit Account Container 483306
 Manual Ticket# 1114237 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111360 lb*
In	08/25/2023 13:32:44	MANUAL WT	cwalsh3		Tare	55160 lb*
Out	08/28/2023 13:32:44		cwalsh3		Net	56200 lb
			* Manual Weight		Tons	28.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825701

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 08/30/2023 Vehicle# 480591 Volume
 Payment Type Credit Account Container 480591
 Manual Ticket# 1083885 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110380 lb*
In	08/29/2023 09:33:13	MANUAL WT	cwalsh3		Tare	54940 lb*
Out	08/30/2023 09:33:13		cwalsh3		Net	55440 lb
			* Manual Weight		Tons	27.72

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.72	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825723

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483588 Volume
 Payment Type Credit Account Container 483588
 Manual Ticket# 1114245 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112280 lb*
In	08/25/2023 10:56:00	MANUAL WT	cwalsh3		Tare	55340 lb*
Out	08/30/2023 10:56:00		cwalsh3		Net	56940 lb
			* Manual Weight		Tons	28.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825438

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483395 Volume
 Payment Type Credit Account Container 483395
 Manual Ticket# 1114240 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111860 lb*
In	08/25/2023 13:46:30	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	08/28/2023 13:46:30		cwalsh3		Net	56440 lb
			* Manual Weight		Tons	28.22

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.22	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 825469

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483383 Volume
 Payment Type Credit Account Container 483383
 Manual Ticket# 1083725 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111340 lb*
In	08/26/2023 07:50:09	MANUAL WT	cwalsh3		Tare	56220 lb*
Out	08/28/2023 07:50:09		cwalsh3		Net	55120 lb
			* Manual Weight		Tons	27.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825423

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483922 Volume
 Payment Type Credit Account Container 483922
 Manual Ticket# 1114366 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111420 lb*
In	08/26/2023 13:31:32	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	08/28/2023 13:31:32		cwalsh3		Net	56000 lb
			* Manual Weight		Tons	28.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

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Reprint
 Ticket# 825432

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 08/28/2023 Vehicle# 480538 Volume
 Payment Type Credit Account Container 480538
 Manual Ticket# 1114230 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110900 lb*
In	08/25/2023 13:40:59	MANUAL WT	cwalsh3		Tare	54160 lb*
Out	08/28/2023 13:40:59		cwalsh3		Net	56740 lb
			* Manual Weight		Tons	28.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.37	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825471

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 08/29/2023 Vehicle# 480643 Volume
 Payment Type Credit Account Container 480643
 Manual Ticket# 1114231 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111560 lb*
In	08/26/2023 07:51:11	MANUAL WT	cwalsh3		Tare	53080 lb*
Out	08/29/2023 07:51:11		cwalsh3		Net	58480 lb
			* Manual Weight		Tons	29.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825428

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 08/28/2023 Vehicle# 480438 Volume
 Payment Type Credit Account Container 480438
 Manual Ticket# 1114229 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110480 lb*
In	08/25/2023 13:37:46	MANUAL WT	cwalsh3		Tare	55180 lb*
Out	08/28/2023 13:37:46		cwalsh3		Net	55300 lb
			* Manual Weight		Tons	27.65

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.65	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825427

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483513 Volume
 Payment Type Credit Account Container 483513
 Manual Ticket# 1114244 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	08/25/2023 13:36:44	MANUAL WT	cwalsh3		Tare	56540 lb*
Out	08/28/2023 13:36:44		cwalsh3		Net	55940 lb
			* Manual Weight		Tons	27.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825443

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483268 Volume
 Payment Type Credit Account Container 483268
 Manual Ticket# 1114236 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111840 lb*
In	08/25/2023 13:51:32	MANUAL WT	cwalsh3		Tare	55240 lb*
Out	08/28/2023 13:51:32		cwalsh3		Net	56600 lb
			* Manual Weight		Tons	28.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825419

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 08/28/2023 Vehicle# 480599 Volume
 Payment Type Credit Account Container 480599
 Manual Ticket# 1114348 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111380 lb*
In	08/26/2023 13:25:41	MANUAL WT	cwalsh3		Tare	55140 lb*
Out	08/28/2023 13:25:41		cwalsh3		Net	56240 lb
			* Manual Weight		Tons	28.12

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.12	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 826026

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/01/2023 Vehicle# 480529 Volume
 Payment Type Credit Account Container 480529
 Manual Ticket# 1083721 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	08/28/2023 06:44:09	MANUAL WT	jaday		Tare	107940 lb*
Out	09/01/2023 06:44:09		jaday		Net	51960 lb*
			* Manual Weight		Tons	55980 lb
						27.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825426

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483484 Volume
 Payment Type Credit Account Container 483484
 Manual Ticket# 1114243 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	08/25/2023 13:35:00	MANUAL WT	cwalsh3		Tare	56440 lb*
Out	08/28/2023 13:35:00		cwalsh3		Net	56940 lb
			* Manual Weight		Tons	28.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825441

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483664 Volume
 Payment Type Credit Account Container 483664
 Manual Ticket# 1114246 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113140 lb*
In	08/25/2023 13:49:43	MANUAL WT	cwalsh3		Tare	56780 lb*
Out	08/28/2023 13:49:43		cwalsh3		Net	56360 lb
			* Manual Weight		Tons	28.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825433

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483696 Volume
 Payment Type Credit Account Container 483696
 Manual Ticket# 1114247 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112980 lb*
In	08/25/2023 13:42:01	MANUAL WT	cwalsh3		Tare	57260 lb*
Out	08/28/2023 13:42:01		cwalsh3		Net	55720 lb
			* Manual Weight		Tons	27.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 825480

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/29/2023 Vehicle# 483708 Volume
 Payment Type Credit Account Container 483708
 Manual Ticket# 1083731 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111480 lb*
In	08/28/2023 07:55:25	MANUAL WT	cwalsh3		Tare	55220 lb*
Out	08/29/2023 07:55:25		cwalsh3		Net	56260 lb
			* Manual Weight		Tons	28.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 825362

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 08/28/2023 Vehicle# 490016 Volume
 Payment Type Credit Account Container 490016
 Manual Ticket# 1114369 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108560 lb*
In	08/26/2023 11:51:11	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	08/28/2023 11:51:11		cwalsh3		Net	53020 lb
			* Manual Weight		Tons	26.51

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.51	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825733

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 08/30/2023 Vehicle# 480601 Volume
 Payment Type Credit Account Container 480601
 Manual Ticket# 1114349 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109960 lb*
In	08/26/2023 11:36:16	MANUAL WT	cwalsh3		Tare	55360 lb*
Out	08/30/2023 11:36:16		cwalsh3		Net	54600 lb
			* Manual Weight		Tons	27.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825473

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 08/29/2023 Vehicle# 484065 Volume
 Payment Type Credit Account Container 484065
 Manual Ticket# 108741 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109820 lb*
In	08/28/2023 07:52:24	MANUAL WT	cwalsh3		Tare	55900 lb*
Out	08/29/2023 07:52:24		cwalsh3		Net	53920 lb
			* Manual Weight		Tons	26.96

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.96	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825715

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483324 Volume
 Payment Type Credit Account Container 483324
 Manual Ticket# 1114357 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111280 lb*
In	08/26/2023 10:06:53	MANUAL WT	cwalsh3		Tare	54540 lb*
Out	08/30/2023 10:06:53		cwalsh3		Net	56740 lb
			* Manual Weight		Tons	28.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		28.37	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 825713

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483398 Volume
 Payment Type Credit Account Container 483398
 Manual Ticket# 1083727 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111880 lb*
In	08/28/2023 10:02:03	MANUAL WT	cwalsh3		Tare	55380 lb*
Out	08/30/2023 10:02:03		cwalsh3		Net	56500 lb
			* Manual Weight		Tons	28.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826045

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483930 Volume
 Payment Type Credit Account Container 483930
 Manual Ticket# 1083737 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108440 lb*
In	08/28/2023 07:56:38	MANUAL WT	jaday		Tare	52640 lb*
Out	09/01/2023 07:56:38		jaday		Net	55800 lb
			* Manual Weight		Tons	27.90

Comments ..

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825734

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483502 Volume
 Payment Type Credit Account Container 483502
 Manual Ticket# 1114360 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111960 lb*
In	08/26/2023 11:37:42	MANUAL WT	cwalsh3		Tare	55260 lb*
Out	08/30/2023 11:37:42		cwalsh3		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825702

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483578 Volume
 Payment Type Credit Account Container 483578
 Manual Ticket# 1083730 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111920 lb*
In	08/28/2023 09:34:39	MANUAL WT	cwalsh3		Tare	55380 lb*
Out	08/30/2023 09:34:39		cwalsh3		Net	56540 lb
			* Manual Weight		Tons	28.27

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.27	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 825721

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483822 Volume
 Payment Type Credit Account Container 483822
 Manual Ticket# 1114364 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111340 lb*
In	08/26/2023 10:50:42	MANUAL WT	cwalsh3		Tare	55160 lb*
Out	08/30/2023 10:50:42		cwalsh3		Net	56180 lb
			* Manual Weight		Tons	28.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		28.09	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825416

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483266 Volume
 Payment Type Credit Account Container 483266
 Manual Ticket# 1114356 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112140 lb*
In	08/26/2023 13:21:49	MANUAL WT	cwalsh3		Tare	55880 lb*
Out	08/28/2023 13:21:49		cwalsh3		Net	56260 lb
			* Manual Weight		Tons	28.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 826035

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483743 Volume
 Payment Type Credit Account Container 483743
 Manual Ticket# 1083733 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111180 lb*
In	08/28/2023 07:44:14	MANUAL WT	jaday		Tare	55140 lb*
Out	09/01/2023 07:44:14		jaday		Net	56040 lb
			* Manual Weight		Tons	28.02

Comments .

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825685

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483386 Volume
 Payment Type Credit Account Container 483386
 Manual Ticket# 1083726 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111760 lb*
In	08/28/2023 09:01:23	MANUAL WT	cwalsh3		Tare	55360 lb*
Out	08/30/2023 09:01:23		cwalsh3		Net	56400 lb
			* Manual Weight		Tons	28.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825677

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483443 Volume
 Payment Type Credit Account Container 483443
 Manual Ticket# 1114358 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111120 lb*
In	08/26/2023 08:52:13	MANUAL WT	cwalsh3		Tare	54420 lb*
Out	08/30/2023 08:52:13		cwalsh3		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825412

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483128 Volume
 Payment Type Credit Account Container 483128
 Manual Ticket# 1114352 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111280 lb*
In	08/26/2023 12:53:38	MANUAL WT	cwalsh3		Tare	54600 lb*
Out	08/28/2023 12:53:38		cwalsh3		Net	56680 lb
			* Manual Weight		Tons	28.34

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.34	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826025

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483894 Volume
 Payment Type Credit Account Container 483894
 Manual Ticket# 1083735 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111040 lb*
In	08/28/2023 06:42:11	MANUAL WT	jaday		Tare	54740 lb*
Out	09/01/2023 06:42:11		jaday		Net	56300 lb
			* Manual Weight		Tons	28.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825689

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483885 Volume
 Payment Type Credit Account Container 483885
 Manual Ticket# 1114365 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	08/26/2023 09:19:47	MANUAL WT	cwalsh3		Tare	55800 lb*
Out	08/30/2023 09:19:47		cwalsh3		Net	56440 lb
			* Manual Weight		Tons	28.22

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.22	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826913

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483881 Volume
 Payment Type Credit Account Container 483881
 Manual Ticket# 1083734 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114040 lb*
In	08/28/2023 10:09:23	MANUAL WT	jaday		Tare	57460 lb*
Out	09/06/2023 10:09:23		jaday		Net	56580 lb
			* Manual Weight		Tons	28.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 825467

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483204 Volume
 Payment Type Credit Account Container 483204
 Manual Ticket# 1114355 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111420 lb*
In	08/26/2023 07:47:56	MANUAL WT	cwalsh3		Tare	56660 lb*
Out	08/28/2023 07:47:56		cwalsh3		Net	54760 lb
			* Manual Weight		Tons	27.38

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.38	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827179

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483946 Volume
 Payment Type Credit Account Container 483946
 Manual Ticket# 1083738 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110360 lb*
In	08/28/2023 09:01:28	MANUAL WT	jaday		Tare	54860 lb*
Out	09/01/2023 09:01:28		jaday		Net	55500 lb
			* Manual Weight		Tons	27.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 825378

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 08/28/2023 Vehicle# 484020 Volume
 Payment Type Credit Account Container 484020
 Manual Ticket# 1114368 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112580 lb*
In	08/26/2023 12:00:44	MANUAL WT	cwalsh3		Tare	55740 lb*
Out	08/28/2023 12:00:44		cwalsh3		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826914

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483721 Volume
 Payment Type Credit Account Container 483721
 Manual Ticket# 1083732 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	08/28/2023 10:14:26	MANUAL WT	jaday		Tare	55280 lb*
Out	09/06/2023 10:14:26		jaday		Net	56960 lb
			* Manual Weight		Tons	28.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825417

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 08/28/2023 Vehicle# 480401 Volume
 Payment Type Credit Account Container 480401
 Manual Ticket# 1114347 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	08/26/2023 13:22:58	MANUAL WT	cwalsh3		Tare	110940 lb*
Out	08/28/2023 13:22:58		cwalsh3		Net	54360 lb*
			* Manual Weight		Tons	28.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826918

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483277 Volume
 Payment Type Credit Account Container 483277
 Manual Ticket# 1083723 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111080 lb*
In	08/28/2023 10:15:46	MANUAL WT	jaday		Tare	55120 lb*
Out	09/06/2023 10:15:46		jaday		Net	55960 lb
			* Manual Weight		Tons	27.98

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.98	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825381

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/28/2023 Vehicle# 483089 Volume
 Payment Type Credit Account Container 483089
 Manual Ticket# 1114351 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113860 lb*
In	08/26/2023 12:01:44	MANUAL WT	cwalsh3		Tare	56780 lb*
Out	08/28/2023 12:01:44		cwalsh3		Net	57080 lb
			* Manual Weight		Tons	28.54

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.54	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825477

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/29/2023 Vehicle# 483362 Volume
 Payment Type Credit Account Container 483362
 Manual Ticket# 1083724 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111460 lb*
In	08/28/2023 07:54:24	MANUAL WT	cwalsh3		Tare	54180 lb*
Out	08/29/2023 07:54:24		cwalsh3		Net	57280 lb
			* Manual Weight		Tons	28.64

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.64	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825676

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483'
 Ticket Date 08/30/2023 Vehicle# 483756 Volume
 Payment Type Credit Account Container 483756
 Manual Ticket# 1114363 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111860 lb*
In	08/26/2023 08:51:01	MANUAL WT	cwalsh3		Tare	55560 lb*
Out	08/30/2023 08:51:01		cwalsh3		Net	56300 lb
			* Manual Weight		Tons	28.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

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Reprint
 Ticket# 825475

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 08/29/2023 Vehicle# 484063 Volume
 Payment Type Credit Account Container 484063
 Manual Ticket# 1083740 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111960 lb*
In	08/28/2023 07:53:24	MANUAL WT	cwalsh3		Tare	55180 lb*
Out	08/29/2023 07:53:24		cwalsh3		Net	56780 lb
			* Manual Weight		Tons	28.39

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.39	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825684

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483076 Volume
 Payment Type Credit Account Container 483076
 Manual Ticket# 1083722 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	107740 lb*
In	08/28/2023 09:00:20	MANUAL WT	cwalsh3		Tare	54620 lb*
Out	08/30/2023 09:00:20		cwalsh3		Net	53120 lb
			* Manual Weight		Tons	26.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 825691

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483718 Volume
 Payment Type Credit Account Container 483718
 Manual Ticket# 1083896 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112020 lb*
In	08/30/2023 09:22:10	MANUAL WT	cwalsh3		Tare	55400 lb*
Out	08/30/2023 09:22:10		cwalsh3		Net	56620 lb
			* Manual Weight		Tons	28.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825703

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 08/30/2023 Vehicle# 484025 Volume
 Payment Type Credit Account Container 484025
 Manual Ticket# 1083904 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110700 lb*
In	08/29/2023 09:36:47	MANUAL WT	cwalsh3		Tare	54280 lb*
Out	08/30/2023 09:36:47		cwalsh3		Net	56420 lb
			* Manual Weight		Tons	28.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 826109

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483874 Volume
 Payment Type Credit Account Container 483874
 Manual Ticket# 1084016 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111920 lb*
In	08/30/2023 08:40:48	MANUAL WT	jaday		Tare	55460 lb*
Out	09/01/2023 08:40:48		jaday		Net	56460 lb
			* Manual Weight		Tons	28.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 826099

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/01/2023 Vehicle# 480613 Volume
 Payment Type Credit Account Container 480613
 Manual Ticket# 1083994 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109740 lb*
In	08/30/2023 08:29:01	MANUAL WT	jaday		Tare	53540 lb*
Out	09/01/2023 08:29:01		jaday		Net	56200 lb
			* Manual Weight		Tons	28.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826103

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483187 Volume
 Payment Type Credit Account Container 483187
 Manual Ticket# 1084001 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111320 lb*
In	08/30/2023 08:34:05	MANUAL WT	jaday		Tare	54360 lb*
Out	09/01/2023 08:34:05		jaday		Net	56960 lb
			* Manual Weight		Tons	28.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826121

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483466 Volume
 Payment Type Credit Account Container 483466
 Manual Ticket# 1084006 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111780 lb*
In	08/30/2023 08:55:42	MANUAL WT	jaday		Tare	55180 lb*
Out	09/01/2023 08:55:42		jaday		Net	56600 lb
			* Manual Weight		Tons	28.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825705

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483801 Volume
 Payment Type Credit Account Container 483801
 Manual Ticket# 1083899 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112320 lb*
In	08/29/2023 09:39:04	MANUAL WT	cwalsh3		Tare	55520 lb*
Out	08/30/2023 09:39:04		cwalsh3		Net	56800 lb
			* Manual Weight		Tons	28.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 825709

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483823 Volume
 Payment Type Credit Account Container 483823
 Manual Ticket# 1083901 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110380 lb*
In	08/29/2023 09:42:43	MANUAL WT	cwalsh3		Tare	54780 lb*
Out	08/30/2023 09:42:43		cwalsh3		Net	55600 lb
			* Manual Weight		Tons	27.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826123

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/01/2023 Vehicle# 484028 Volume
 Payment Type Credit Account Container 484028
 Manual Ticket# 1084020 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111480 lb*
In	08/30/2023 08:58:29	MANUAL WT	jaday		Tare	55420 lb*
Out	09/01/2023 08:58:29		jaday		Net	56060 lb
			* Manual Weight		Tons	28.03

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.03	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826116

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483568 Volume
 Payment Type Credit Account Container 483568
 Manual Ticket# 1084009 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111540 lb*
In	08/30/2023 08:48:07	MANUAL WT	jaday		Tare	55120 lb*
Out	09/01/2023 08:48:07		jaday		Net	56420 lb
			* Manual Weight		Tons	28.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 826130

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483934 Volume
 Payment Type Credit Account Container 483934
 Manual Ticket# 1084018 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110860 lb*
In	08/30/2023 09:42:37	MANUAL WT	.jaday		Tare	54980 lb*
Out	09/01/2023 09:42:37		.jaday		Net	55880 lb
			* Manual Weight		Tons	27.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

100



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Reprint
 Ticket# 826119

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/01/2023 Vehicle# 480676 Volume
 Payment Type Credit Account Container 480676
 Manual Ticket# 1083996 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108340 lb*
In	08/30/2023 08:52:42	MANUAL WT	jaday		Tare	52000 lb*
Out	09/01/2023 08:52:42		jaday		Net	56340 lb
			* Manual Weight		Tons	28.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.17	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825704

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483742 Volume
 Payment Type Credit Account Container 483742
 Manual Ticket# 1083898 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111380 lb*
In	08/29/2023 09:37:54	MANUAL WT	cwalsh3		Tare	55560 lb*
Out	08/30/2023 09:37:54		cwalsh3		Net	55820 lb
			* Manual Weight		Tons	27.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 826128

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483895 Volume
 Payment Type Credit Account Container 483895
 Manual Ticket# 1084017 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112320 lb*
08/30/2023	09:39:02	MANUAL WT	jaday		Tare	55640 lb*
Out	09/01/2023	09:39:02	jaday		Net	56680 lb
			* Manual Weight		Tons	28.34

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.34	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 826098

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483036 Volume
 Payment Type Credit Account Container 483036
 Manual Ticket# 1083997 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112320 lb*
In	08/29/2023 08:27:16	MANUAL WT	jaday		Tare	56380 lb*
Out	09/01/2023 08:27:16		jaday		Net	55940 lb
			* Manual Weight		Tons	27.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826106

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483215 Volume
 Payment Type Credit Account Container 483215
 Manual Ticket# 1084002 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111820 lb*
In	08/30/2023 08:37:06	MANUAL WT	jaday		Tare	55780 lb*
Out	09/01/2023 08:37:06		jaday		Net	56040 lb
			* Manual Weight		Tons	28.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826115

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483602 Volume
 Payment Type Credit Account Container 483602
 Manual Ticket# 1084012 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	08/30/2023 08:46:27	MANUAL WT	jaday		Tare	111740 lb*
Out	09/01/2023 08:46:27		jaday		Net	55160 lb*
			* Manual Weight		Tons	28.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825699

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483716 Volume
 Payment Type Credit Account Container 483716
 Manual Ticket# 1083895 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	08/29/2023 09:31:01	MANUAL WT	cwalsh3		112280 lb*	
Out	08/30/2023 09:31:01		cwalsh3		55420 lb*	
			* Manual Weight		Net	56860 lb
					Tons	28.43

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.43	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826076

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483059 Volume
 Payment Type Credit Account Container 483059
 Manual Ticket# 1083999 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112060 lb*
In	08/30/2023 08:13:13	MANUAL WT	jaday		Tare	56080 lb*
Out	09/01/2023 08:13:13		jaday		Net	55980 lb
			* Manual Weight		Tons	27.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826138

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483040 Volume
 Payment Type Credit Account Container 483040
 Manual Ticket# 1083998 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112840 lb*
In	08/30/2023 09:54:23	MANUAL WT	jaday		Tare	55840 lb*
Out	09/01/2023 09:54:23		jaday		Net	57000 lb
			* Manual Weight		Tons	28.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826165

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/01/2023 Vehicle# 480447 Volume
 Payment Type Credit Account Container 480447
 Manual Ticket# 1083993 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109480 lb*
In	08/30/2023 07:56:35	MANUAL WT	jaday		Tare	53920 lb*
Out	09/01/2023 07:56:35		jaday		Net	55560 lb
			* Manual Weight		Tons	27.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826133

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483506 Volume
 Payment Type Credit Account Container 483506
 Manual Ticket# 1084008 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111680 lb*
In	08/30/2023 09:50:07	MANUAL WT	jaday		Tare	55280 lb*
Out	09/01/2023 09:50:07		jaday		Net	56400 lb
			* Manual Weight		Tons	28.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 826120

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483233 Volume
 Payment Type Credit Account Container 483233
 Manual Ticket# 1084003 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	109680 lb*
08/30/2023	08:54:16	MANUAL WT	jaday		Tare	52940 lb*
09/01/2023	08:54:16		jaday		Net	56740 lb
			* Manual Weight		Tons	28.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.37	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 825722

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483337 Volume
 Payment Type Credit Account Container 483337
 Manual Ticket# 1083892 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111580 lb*
In	08/29/2023 10:51:52	MANUAL WT	cwalsh3		Tare	55440 lb*
Out	08/30/2023 10:51:52		cwalsh3		Net	56140 lb
			* Manual Weight		Tons	28.07

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.07	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825707

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483808 Volume
 Payment Type Credit Account Container 483808
 Manual Ticket# 1083900 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	08/29/2023 09:41:39	MANUAL WT	cwalsh3		Tare	111780 lb*
Out	08/30/2023 09:41:39		cwalsh3		Net	55660 lb*
			* Manual Weight		Tons	56120 lb
						28.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 826122

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483365 Volume
 Payment Type Credit Account Container 483365
 Manual Ticket# 1084005 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	
08/30/2023	08:57:10	MANUAL WT	jaday		111720 lb*	
09/01/2023	08:57:10		jaday		55480 lb*	
			* Manual Weight		Net 56240 lb	
					Tons 28.12	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.12	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826118

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483597 Volume
 Payment Type Credit Account Container 483597
 Manual Ticket# 1084011 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111420 lb*
In	08/30/2023 08:51:04	MANUAL WT	jaday		Tare	55320 lb*
Out	09/01/2023 08:51:04		jaday		Net	56100 lb
			* Manual Weight		Tons	28.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826111

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483944 Volume
 Payment Type Credit Account Container 483944
 Manual Ticket# 1084019 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111860 lb*
In	08/30/2023 08:42:12	MANUAL WT	jaday		Tare	55300 lb*
Out	09/01/2023 08:42:12		jaday		Net	56560 lb
			* Manual Weight		Tons	28.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 826113

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483722 Volume
 Payment Type Credit Account Container 483722
 Manual Ticket# 1084015 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111820 lb*
In	08/30/2023 08:43:39	MANUAL WT	jaday		Tare	55240 lb*
Out	09/01/2023 08:43:39		jaday		Net	56580 lb
			* Manual Weight		Tons	28.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 825690

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 08/30/2023 Vehicle# 483235 Volume
 Payment Type Credit Account Container 483235
 Manual Ticket# 1083889 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	08/29/2023 09:21:07	MANUAL WT	cwalsh3		Tare	112060 lb*
Out	08/30/2023 09:21:07		cwalsh3		Net	55020 lb*
			* Manual Weight		Tons	57040 lb
						28.52

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.52	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826028

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/01/2023 Vehicle# 480651 Volume
 Payment Type Credit Account Container 480651
 Manual Ticket# 1083886 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110420 lb*
In	08/29/2023 06:57:28	MANUAL WT	jaday		Tare	53240 lb*
Out	09/01/2023 06:57:28		jaday		Net	57180 lb
			* Manual Weight		Tons	28.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

Handwritten initials



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Reprint
 Ticket# 826136

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/01/2023 Vehicle# 480668 Volume
 Payment Type Credit Account Container 480668
 Manual Ticket# 1083995 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111960 lb*
In	08/30/2023 09:53:03	MANUAL WT	jaday		Tare	54160 lb*
Out	09/01/2023 09:53:03		jaday		Net	57800 lb
			* Manual Weight		Tons	28.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

121



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Reprint
 Ticket# 826101

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483060 Volume
 Payment Type Credit Account Container 483060
 Manual Ticket# 1084000 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	08/30/2023 08:32:24	MANUAL WT	jaday		Tare	110040 lb*
Out	09/01/2023 08:32:24		jaday		Net	53600 lb*
			* Manual Weight		Tons	56440 lb
						28.22

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.22	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

122



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Reprint
 Ticket# 826132

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483633 Volume
 Payment Type Credit Account Container 483633
 Manual Ticket# 1084013 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112140 lb*
In	08/30/2023 09:47:09	MANUAL WT	jaday		Tare	54600 lb*
Out	09/01/2023 09:47:09		jaday		Net	57540 lb
			* Manual Weight		Tons	28.77

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.77	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826131

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483660 Volume
 Payment Type Credit Account Container 483660
 Manual Ticket# 1084014 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110780 lb*
In	08/30/2023 09:44:23	MANUAL WT	jaday		Tare	54580 lb*
Out	09/01/2023 09:44:23		jaday		Net	56200 lb
			* Manual Weight		Tons	28.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826738

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483435 Volume
 Payment Type Credit Account Container 483435
 Manual Ticket# 1083286 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112760 lb*
In	09/04/2023 13:09:30	MANUAL WT	jaday		Tare	56960 lb*
Out	09/05/2023 13:09:30		jaday		Net	55800 lb
			* Manual Weight		Tons	27.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 831053

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483555 Volume
 Payment Type Credit Account Container 483555
 Manual Ticket# 1083169 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112280 lb*
In	09/01/2023 10:22:01	MANUAL WT	jaday		Tare	55420 lb*
Out	10/03/2023 10:22:01		jaday		Net	56860 lb
			* Manual Weight		Tons	28.43

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.43	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 826950

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483556 Volume
 Payment Type Credit Account Container 483556
 Manual Ticket# 1084158 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	122840 lb*
In	08/31/2023 11:09:27	MANUAL WT	jaday		Tare	55360 lb*
Out	09/06/2023 11:09:27		jaday		Net	67480 lb
			* Manual Weight		Tons	33.74

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	33.74	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826899

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/06/2023 Vehicle# 480616 Volume
 Payment Type Credit Account Container 480616
 Manual Ticket# 1084153 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112560 lb*
In	08/31/2023 09:34:23	MANUAL WT	jaday		Tare	54420 lb*
Out	09/06/2023 09:34:23		jaday		Net	58140 lb
			* Manual Weight		Tons	29.07

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.07	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826135

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483500 Volume
 Payment Type Credit Account Container 483500
 Manual Ticket# 1084007 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112360 lb*
In	08/30/2023 09:51:42	MANUAL WT	jaday		Tare	55460 lb*
Out	09/01/2023 09:51:42		jaday		Net	56900 lb
			* Manual Weight		Tons	28.45

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.45	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826734

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483483 Volume
 Payment Type Credit Account Container 483483
 Manual Ticket# 1083287 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	122640 lb*
In	09/04/2023 13:02:41	MANUAL WT	jaday		Tare	55620 lb*
Out	09/05/2023 13:02:41		jaday		Net	67020 lb
			* Manual Weight		Tons	33.51

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	33.51	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826876

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483958 Volume
 Payment Type Credit Account Container 483958
 Manual Ticket# 1084164 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	
	08/31/2023 08:57:00	MANUAL WT	jaday		113360 lb*	
Out	09/01/2023 08:57:00		jaday		55280 lb*	
			* Manual Weight		Net 58080 lb	
					Tons 29.04	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.04	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

131



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Reprint
 Ticket# 826949

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483614 Volume
 Payment Type Credit Account Container 483614
 Manual Ticket# 1084159 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114520 lb*
In	08/31/2023 11:07:48	MANUAL WT	jaday		Tare	57520 lb*
Out	09/06/2023 11:07:48		jaday		Net	57000 lb
			* Manual Weight		Tons	28.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826721

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483852 Volume
 Payment Type Credit Account Container 483852
 Manual Ticket# 1083291 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112740 lb*
In	09/04/2023 12:38:44	MANUAL WT	jaday		Tare	56340 lb*
Out	09/05/2023 12:38:44		jaday		Net	56400 lb
			* Manual Weight		Tons	28.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826724

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483210 Volume
 Payment Type Credit Account Container 483210
 Manual Ticket# 1083163 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	09/02/2023 12:43:15	MANUAL WT	jaday		Tare	57940 lb*
Out	09/05/2023 12:43:15		jaday		Net	55440 lb
			* Manual Weight		Tons	27.72

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.72	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

134



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Reprint
 Ticket# 826932

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483679 Volume
 Payment Type Credit Account Container 483679
 Manual Ticket# 1084160 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111840 lb*
In	08/31/2023 10:32:52	MANUAL WT	jaday		Tare	55420 lb*
Out	09/06/2023 10:32:52		jaday		Net	56420 lb
			* Manual Weight		Tons	28.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		28.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826921

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/06/2023 Vehicle# 480604 Volume
 Payment Type Credit Account Container 480604
 Manual Ticket# 1084152 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113860 lb*
In	08/31/2023 10:17:15	MANUAL WT	jaday		Tare	54820 lb*
Out	09/06/2023 10:17:15		jaday		Net	59040 lb
			* Manual Weight		Tons	29.52

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.52	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826070

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483575 Volume
 Payment Type Credit Account Container 483575
 Manual Ticket# 1084010 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108340 lb*
In	08/30/2023 08:10:24	MANUAL WT	jaday		Tare	52780 lb*
Out	09/01/2023 08:10:24		jaday		Net	55560 lb
			* Manual Weight		Tons	27.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826731

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/05/2023 Vehicle# 480543 Volume
 Payment Type Credit Account Container 480543
 Manual Ticket# 1083276 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113240 lb*
In	09/04/2023 12:58:21	MANUAL WT	jaday		Tare	55800 lb*
Out	09/05/2023 12:58:21		jaday		Net	57440 lb
			* Manual Weight		Tons	28.72

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.72	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826926

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483792 Volume
 Payment Type Credit Account Container 483792
 Manual Ticket# 1084163 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	08/31/2023 10:22:59	MANUAL WT	jaday		Tare	55540 lb*
Out	09/06/2023 10:22:59		jaday		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		28.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826863

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/06/2023 Vehicle# 484015 Volume
 Payment Type Credit Account Container 484015
 Manual Ticket# 1083501 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112340 lb*
In	08/31/2023 08:48:14	MANUAL WT	jaday		Tare	55140 lb*
Out	09/06/2023 08:48:14		jaday		Net	57200 lb
			* Manual Weight		Tons	28.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 826883

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483086 Volume
 Payment Type Credit Account Container 483086
 Manual Ticket# 1084154 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111260 lb*
In	08/31/2023 09:11:11	MANUAL WT	jaday		Tare	55960 lb*
Out	09/06/2023 09:11:11		jaday		Net	55300 lb
			* Manual Weight		Tons	27.65

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.65	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826117

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/01/2023 Vehicle# 483348 Volume
 Payment Type Credit Account Container 483348
 Manual Ticket# 1084004 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111120 lb*
In	08/30/2023 08:49:38	MANUAL WT	jaday		Tare	54960 lb*
Out	09/01/2023 08:49:38		jaday		Net	56160 lb
			* Manual Weight		Tons	28.08

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.08	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 843345

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 12/26/2023 Vehicle# 483330 Volume
 Payment Type Credit Account Container 483330
 Manual Ticket# 1082647 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113820 lb*
In	09/02/2023 13:22:20	MANUAL WT	vmckinne		Tare	55240 lb*
Out	12/26/2023 13:22:20		vmckinne		Net	58580 lb
			* Manual Weight		Tons	29.29

Comments This billing is for the load that did not get billed for the J1 dated 8/29/23.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



UNION PACIFIC RAILROAD J1 TRAILER USE AGREEMENT, EIA INTERCHANGE REPORT, AND INSPECTION REPORT

TRAILER/CONTAINER ID WAKU 483330	ORIGIN SEATTLE, WA	DESTINATION GILLIAM, OR	RAMP POINT	DATE 08/29/2023 09:25
--	------------------------------	-----------------------------------	------------	---------------------------------

WAYBILL NO. 0	WAYBILL DATE 08/29/23	PLAN	COMMODITY	SHIPPER WASTEMANAGEMENT	CHASSIS ID PVTE 444998	SEAL NUMBER 1181990A
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L/E 1	WEIGHT 75520	TYPE LBS	SPECIAL CONDITIONS	PERSON NOTIFIED	NOTIFICATION TIME	DELIVERY REQUESTED	SUPV.
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BUILDING AMERICA®

FORM 40130

105523
32
73

444.998
1181990A

HOGAN DRIVER

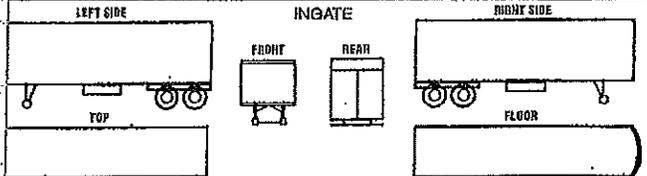
EVENTS	TIME	DRAYAGE	CARRIER
TRAILER GROUNDED			
DEPARTURE/DELIVERY			
ARRIVAL/RECEIPT			

A	B WEIGHT	ACTUAL PLACEMENT	TRAILER RELEASE

declare contents of this trailer/container does not contain hazardous material.

DRIVER

BY INSPECTION SYMBOL "B" = BENT - "C" = CUT - "H" = HOLE



MAIN DEFECTS		

FRANCE LIGHTS	TARPS	FLAPS
WHEELS	BRAKE DEFECTS	REAR END PROTECTION
MARKERS	LANDING GEAR	ENDING HUB READING
WIRING	UNDER CARRIAGE	LICENSE NUMBER
SAC-ATA 7 WAY PLUG	WHEEL LUGS	

WIRING	UNDER CARRIAGE	LICENSE NUMBER
SAC-ATA 7 WAY PLUG	WHEEL LUGS	

WIRING	UNDER CARRIAGE	LICENSE NUMBER
SAC-ATA 7 WAY PLUG	WHEEL LUGS	

DRIVERS NAME
MS9 SCOTT F HOGAN

DRIVERS NAME

POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION	POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION
T R I E S	RO FRONT		LO FRONT			T R I E S	RO FRONT		LO FRONT		
	RI FRONT		LI FRONT				RI FRONT		LI FRONT		
	RO REAR		LO REAR				RO REAR		LO REAR		
	RI REAR		LI REAR				RI REAR		LI REAR		
	SPARE		SPARE				SPARE		SPARE		

THERMO SETTING	OUTSIDE TEMP	INSIDE TEMP	FUEL READING	OUR METER READING	REEFER UNIT OPERATING <input type="checkbox"/> YES <input type="checkbox"/> NO
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INSPECTED AND ALL DEFICIENCIES AND EXCEPTIONS ARE NOTED ABOVE (SIGN BELOW)

USER/MOTOR CARRIER	DATE	USER/MOTOR CARRIER	DATE
	TIME		TIME
RAILROAD COMPANY	PLACE	RAILROAD COMPANY	PLACE

USER AND RAILROAD COMPANY UNDERSTAND AND AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE SET FORTH ON THE REVERSE OF THIS SHEET AND ARE BINDING ON BOTH PARTIES HERETO. CHARGES TO APPLY FOR USE OF TRAILER SHALL BE AS DESIGNATED IN APPLICABLE TARIFFS OR CIRCULARS, INCLUDING SUPPLEMENTS THERETO OR REISSUES THEREOF OR CHARGES AS SET FORTH IN PROPERLY EXECUTED INTERCHANGE AGREEMENT.

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Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 826925

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483695 Volume
 Payment Type Credit Account Container 483695
 Manual Ticket# 1084161 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111440 lb*
In	08/31/2023 10:21:20	MANUAL WT	jaday		Tare	55140 lb*
Out	09/06/2023 10:21:20		jaday		Net	56300 lb
			* Manual Weight		Tons	28.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

199



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 826874

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483479 Volume
 Payment Type Credit Account Container 483479
 Manual Ticket# 1084155 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	08/31/2023 08:52:25	MANUAL WT	jaday		Tare	55960 lb*
Out	09/06/2023 08:52:25		jaday		Net	56580 lb
			* Manual Weight		Tons	28.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

145



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 826104

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 09/01/2023 Vehicle# 490005 Volume
 Payment Type Credit Account Container 490005
 Manual Ticket# 1084021 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111980 lb*
In	08/30/2023 08:35:41	MANUAL WT	jaday		Tare	54260 lb*
Out	09/01/2023 08:35:41		jaday		Net	57720 lb
			* Manual Weight		Tons	28.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

196



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Reprint
 Ticket# 826730

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483714 Volume
 Payment Type Credit Account Container 483714
 Manual Ticket# 1083289 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	09/04/2023 12:57:04	MANUAL WT	jaday		Tare	56000 lb*
Out	09/05/2023 12:57:04		jaday		Net	56540 lb
			* Manual Weight		Tons	28.27

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.27	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Columbia Ridge
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Reprint
 Ticket# 826737

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483527 Volume
 Payment Type Credit Account Container 483527
 Manual Ticket# 1084156 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112960 lb*
In	08/31/2023 13:08:16	MANUAL WT	jaday		Tare	56500 lb*
Out	09/05/2023 13:08:16		jaday		Net	56460 lb
			* Manual Weight		Tons	28.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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 Arlington, OR, 97812
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Reprint
 Ticket# 826948

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483749 Volume
 Payment Type Credit Account Container 483749
 Manual Ticket# 1084162 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	08/31/2023 11:05:48	MANUAL WT	jaday		Tare	54820 lb*
Out	09/06/2023 11:05:48		jaday		Net	57660 lb
			* Manual Weight		Tons	28.83

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.83	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Columbia Ridge
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Reprint
 Ticket# 826875

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/06/2023 Vehicle# 480549 Volume
 Payment Type Credit Account Container 480549
 Manual Ticket# 1084151 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113740 lb*
In	08/31/2023 08:54:47	MANUAL WT	jaday		Tare	56440 lb*
Out	09/06/2023 08:54:47		jaday		Net	57300 lb
			* Manual Weight		Tons	28.65

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.65	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Columbia Ridge
 18177 Cedar Springs Lane
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Reprint
 Ticket# 826402

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/04/2023 Vehicle# 480575 Volume
 Payment Type Credit Account Container 480575
 Manual Ticket# 1082993 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110780 lb*
In	09/01/2023 08:22:39	MANUAL WT	cwalsh3		Tare	54080 lb*
Out	09/04/2023 08:22:39		cwalsh3		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

151



Columbia Ridge
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 Arlington, OR, 97812
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Reprint
 Ticket# 826419

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483689 Volume
 Payment Type Credit Account Container 483689
 Manual Ticket# 1083013 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111360 lb*
In	09/01/2023 08:38:53	MANUAL WT	cwalsh3		Tare	55880 lb*
Out	09/04/2023 08:38:53		cwalsh3		Net	55480 lb
			* Manual Weight		Tons	27.74

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.74	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

152



Columbia Ridge
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Reprint
 Ticket# 826934

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483846 Volume
 Payment Type Credit Account Container 483846
 Manual Ticket# 1083016 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112040 lb*
In	09/01/2023 10:38:37	MANUAL WT	jaday		Tare	55780 lb*
Out	09/06/2023 10:38:37		jaday		Net	56260 lb
			* Manual Weight		Tons	28.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

153



Columbia Ridge
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 Ph: (541) 454-2030

Reprint
 Ticket# 826725

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483020 Volume
 Payment Type Credit Account Container 483020
 Manual Ticket# 1083280 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114140 lb*
In	09/04/2023 12:44:39	MANUAL WT	jaday		Tare	57820 lb*
Out	09/05/2023 12:44:39		jaday		Net	56320 lb
			* Manual Weight		Tons	28.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

154



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Reprint
 Ticket# 826911

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/06/2023 Vehicle# 484039 Volume
 Payment Type Credit Account Container 484039
 Manual Ticket# 1084165 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110660 lb*
In	08/31/2023 09:45:20	MANUAL WT	jaday		Tare	55140 lb*
Out	09/06/2023 09:45:20		jaday		Net	55520 lb
			* Manual Weight		Tons	27.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

155



Columbia Ridge
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Reprint
 Ticket# 826399

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483603 Volume
 Payment Type Credit Account Container 483603
 Manual Ticket# 1083008 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113180 lb*
In	09/01/2023 08:19:48	MANUAL WT	cwalsh3		Tare	54740 lb*
Out	09/04/2023 08:19:48		cwalsh3		Net	58440 lb
			* Manual Weight		Tons	29.22

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.22	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

156



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 826412

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483706 Volume
 Payment Type Credit Account Container 483706
 Manual Ticket# 1083014 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112960 lb*
In	09/01/2023 08:33:18	MANUAL WT	cwalsh3		Tare	56780 lb*
Out	09/04/2023 08:33:18		cwalsh3		Net	56180 lb
			* Manual Weight		Tons	28.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.09	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

157



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 826382

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483789 Volume
 Payment Type Credit Account Container 483789
 Manual Ticket# 1083015 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112940 lb*
In	09/01/2023 08:05:27	MANUAL WT	cwalsh3		Tare	56320 lb*
Out	09/04/2023 08:05:27		cwalsh3		Net	56620 lb
			* Manual Weight		Tons	28.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

158



Columbia Ridge
 18177 Cedar Springs Lane
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Reprint
 Ticket# 826401

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/04/2023 Vehicle# 480515 Volume
 Payment Type Credit Account Container 480515
 Manual Ticket# 1082992 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111140 lb*
In	09/01/2023 08:21:37	MANUAL WT	cwalsh3		Tare	53940 lb*
Out	09/04/2023 08:21:37		cwalsh3		Net	57200 lb
			* Manual Weight		Tons	28.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

159



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 826720

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483856 Volume
 Payment Type Credit Account Container 483856
 Manual Ticket# 1083174 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113120 lb*
In	09/02/2023 12:37:05	MANUAL WT	jaday		Tare	56120 lb*
Out	09/05/2023 12:37:05		jaday		Net	57000 lb
			* Manual Weight		Tons	28.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



Columbia Ridge
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 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 826939

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483969 Volume
 Payment Type Credit Account Container 483969
 Manual Ticket# 1083438 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/05/2023 10:47:45	MANUAL WT	jaday		Tare	113200 lb*
Out	09/06/2023 10:47:45		jaday		Net	55740 lb*
			* Manual Weight		Tons	28.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Columbia Ridge
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 Arlington, OR, 97812
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Reprint
 Ticket# 826398

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/04/2023 Vehicle# 480644 Volume
 Payment Type Credit Account Container 480644
 Manual Ticket# 1082995 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112160 lb*
In	09/01/2023 08:18:50	MANUAL WT	cwalsh3		Tare	55380 lb*
Out	09/04/2023 08:18:50		cwalsh3		Net	56780 lb
			* Manual Weight		Tons	28.39

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.39	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826404

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483034 Volume
 Payment Type Credit Account Container 483034
 Manual Ticket# 1082996 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113540 lb*
In	09/01/2023 08:23:37	MANUAL WT	cwalsh3		Tare	56820 lb*
Out	09/04/2023 08:23:37		cwalsh3		Net	56720 lb
			* Manual Weight		Tons	28.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.36	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826406

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483121 Volume
 Payment Type Credit Account Container 483121
 Manual Ticket# 1083001 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112780 lb*
In	09/01/2023 08:24:41	MANUAL WT	cwalsh3		Tare	55920 lb*
Out	09/04/2023 08:24:41		cwalsh3		Net	56860 lb
			* Manual Weight		Tons	28.43

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.43	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826396

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483855 Volume
 Payment Type Credit Account Container 483855
 Manual Ticket# 1083017 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111200 lb*
In	09/01/2023 08:16:33	MANUAL WT	cwalsh3		Tare	55840 lb*
Out	09/04/2023 08:16:33		cwalsh3		Net	55360 lb
			* Manual Weight		Tons	27.68

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.68	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826413

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483615 Volume
 Payment Type Credit Account Container 483615
 Manual Ticket# 1083009 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112640 lb*
In	09/01/2023 08:34:16	MANUAL WT	cwalsh3		Tare	56260 lb*
Out	09/04/2023 08:34:16		cwalsh3		Net	56380 lb
			* Manual Weight		Tons	28.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826384

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483089 Volume
 Payment Type Credit Account Container 483089
 Manual Ticket# 1083000 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/01/2023 08:08:20	MANUAL WT	cwalsh3		Tare	112880 lb*
Out	09/04/2023 08:08:20		cwalsh3		Net	56080 lb*
			* Manual Weight		Tons	28.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826940

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483694 Volume
 Payment Type Credit Account Container 483694
 Manual Ticket# 1083436 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112040 lb*
In	09/05/2023 10:49:57	MANUAL WT	jaday		Tare	54820 lb*
Out	09/06/2023 10:49:57		jaday		Net	57220 lb
			* Manual Weight		Tons	28.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826723

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483224 Volume
 Payment Type Credit Account Container 483224
 Manual Ticket# 1083164 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/02/2023 12:41:53	MANUAL WT	jaday		Tare	114080 lb*
Out	09/05/2023 12:41:53		jaday		Net	57320 lb*
			* Manual Weight		Tons	28.38

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.38	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826417

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/04/2023 Vehicle# 484035 Volume
 Payment Type Credit Account Container 484035
 Manual Ticket# 1083024 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112860 lb*
In	09/01/2023 08:37:22	MANUAL WT	cwalsh3		Tare	56280 lb*
Out	09/04/2023 08:37:22		cwalsh3		Net	56580 lb
			* Manual Weight		Tons	28.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826936

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/06/2023 Vehicle# 480415 Volume
 Payment Type Credit Account Container 480415
 Manual Ticket# 1082991 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/01/2023 10:42:08	MANUAL WT	jaday		Tare	110720 lb*
Out	09/06/2023 10:42:08		jaday		Net	53140 lb*
			* Manual Weight		Tons	57580 lb
						28.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826383

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483066 Volume
 Payment Type Credit Account Container 483066
 Manual Ticket# 1082998 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112680 lb*
In	09/01/2023 08:06:49	MANUAL WT	cwalsh3		Tare	56680 lb*
Out	09/04/2023 08:06:49		cwalsh3		Net	56000 lb
			* Manual Weight		Tons	28.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826422

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483951 Volume
 Payment Type Credit Account Container 483951
 Manual Ticket# 1083021 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113880 lb*
In	09/01/2023 08:40:48	MANUAL WT	cwalsh3		Tare	56680 lb*
Out	09/04/2023 08:40:48		cwalsh3		Net	57200 lb
			* Manual Weight		Tons	28.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		28.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826931

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/06/2023 Vehicle# 480595 Volume
 Payment Type Credit Account Container 480595
 Manual Ticket# 1083159 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114380 lb*
In	09/02/2023 10:31:07	MANUAL WT	jaday		Tare	56920 lb*
Out	09/06/2023 10:31:07		jaday		Net	57460 lb
			* Manual Weight		Tons	28.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826416

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/04/2023 Vehicle# 484020 Volume
 Payment Type Credit Account Container 484020
 Manual Ticket# 1083022 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	113420 lb*
Out	09/01/2023 08:36:13	MANUAL WT	cwalsh3		Tare	56140 lb*
	09/04/2023 08:36:13		cwalsh3		Net	57280 lb
			* Manual Weight		Tons	28.64

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.64	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826420

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483262 Volume
 Payment Type Credit Account Container 483262
 Manual Ticket# 1083003 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113140 lb*
In	09/01/2023 08:39:43	MANUAL WT	cwalsh3		Tare	56540 lb*
Out	09/04/2023 08:39:43		cwalsh3		Net	56600 lb
			* Manual Weight		Tons	28.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826397

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483685 Volume
 Payment Type Credit Account Container 483685
 Manual Ticket# 1083012 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112640 lb*
09/01/2023	08:17:50	MANUAL WT	cwalsh3		Tare	56240 lb*
Out	09/04/2023		cwalsh3		Net	56400 lb
			* Manual Weight		Tons	28.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Void

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Reprint
 Ticket# 826388

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/04/2023 Vehicle# 480527 Volume
 Payment Type Credit Account Container 480527
 Manual Ticket# 1083158 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111960 lb*
In	09/02/2023 08:11:01	MANUAL WT	cwalsh3		Tare	56980 lb*
Out	09/04/2023 08:11:01		cwalsh3		Net	54980 lb
			* Manual Weight		Tons	27.49

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.49	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826892

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483683 Volume
 Payment Type Credit Account Container 483683
 Manual Ticket# 1083011 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111300 lb*
In	09/01/2023 09:28:33	MANUAL WT	jaday		Tare	55200 lb*
Out	09/06/2023 09:28:33		jaday		Net	56100 lb
			* Manual Weight		Tons	28.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826407

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483322 Volume
 Payment Type Credit Account Container 483322
 Manual Ticket# 1083004 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113040 lb*
In	09/01/2023 08:25:39	MANUAL WT	cwalsh3		Tare	56400 lb*
Out	09/04/2023 08:25:39		cwalsh3		Net	56640 lb
			* Manual Weight		Tons	28.32

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.32	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826736

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483532 Volume
 Payment Type Credit Account Container 483532
 Manual Ticket# 1083170 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110180 lb*
In	09/02/2023 13:06:47	MANUAL WT	jaday		Tare	55480 lb*
Out	09/05/2023 13:06:47		jaday		Net	54700 lb
			* Manual Weight		Tons	27.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826877

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/06/2023 Vehicle# 480440 Volume
 Payment Type Credit Account Container 480440
 Manual Ticket# 1083157 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/02/2023 09:03:20	MANUAL WT	jaday		Tare	112540 lb*
Out	09/06/2023 09:03:20		jaday		Net	55140 lb*
			* Manual Weight		Tons	57400 lb
						28.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.70	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826890

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483035 Volume
 Payment Type Credit Account Container 483035
 Manual Ticket# 1082997 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114360 lb*
In	09/01/2023 09:25:58	MANUAL WT	jaday		Tare	58240 lb*
Out	09/06/2023 09:25:58		jaday		Net	56120 lb
			* Manual Weight		Tons	28.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826423

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483083 Volume
 Payment Type Credit Account Container 483083
 Manual Ticket# 1082999 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113460 lb*
In	09/01/2023 08:41:40	MANUAL WT	cwalsh3		Tare	56640 lb*
Out	09/04/2023 08:41:40		cwalsh3		Net	56820 lb
			* Manual Weight		Tons	28.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826732

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483905 Volume
 Payment Type Credit Account Container 483905
 Manual Ticket# 1083020 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/01/2023 12:59:30	MANUAL WT	jaday		Tare	114560 lb*
Out	09/05/2023 12:59:30		jaday		Net	56940 lb*
			* Manual Weight		Tons	28.81

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.81	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826424

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483494 Volume
 Payment Type Credit Account Container 483494
 Manual Ticket# 1083006 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111660 lb*
In	09/01/2023 08:42:43	MANUAL WT	cwalsh3		Tare	55980 lb*
Out	09/04/2023 08:42:43		cwalsh3		Net	55680 lb
			* Manual Weight		Tons	27.84

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.84	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826414

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483858 Volume
 Payment Type Credit Account Container 483858
 Manual Ticket# 1083018 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	09/01/2023 08:35:21	MANUAL WT	cwalsh3		Tare	57400 lb*
Out	09/04/2023 08:35:21		cwalsh3		Net	55140 lb
			* Manual Weight		Tons	27.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.57	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826739

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483136 Volume
 Payment Type Credit Account Container 483136
 Manual Ticket# 1083162 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	88140 lb*
In	09/02/2023 13:11:34	MANUAL WT	jaday		Tare	48360 lb*
Out	09/05/2023 13:11:34		jaday		Net	39780 lb
			* Manual Weight		Tons	19.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826718

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 09/05/2023 Vehicle# 490016 Volume
 Payment Type Credit Account Container 490016
 Manual Ticket# 1083178 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111740 lb*
In	09/02/2023 12:34:19	MANUAL WT	jaday		Tare	55280 lb*
Out	09/05/2023 12:34:19		jaday		Net	56460 lb
			* Manual Weight		Tons	28.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826729

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483849 Volume
 Payment Type Credit Account Container 483849
 Manual Ticket# 1083173 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	116400 lb*
In	09/02/2023 12:50:36	MANUAL WT	jaday		Tare	55340 lb*
Out	09/05/2023 12:50:36		jaday		Net	61060 lb
			* Manual Weight		Tons	30.53

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.53	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 826943

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/06/2023 Vehicle# 484033 Volume
 Payment Type Credit Account Container 484033
 Manual Ticket# 1083177 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	
	09/02/2023 10:53:59	MANUAL WT	jaday			113360 lb*
Out	09/06/2023 10:53:59		jaday		Tare	57460 lb*
			* Manual Weight		Net	55900 lb
					Tons	27.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.95	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826410

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483644 Volume
 Payment Type Credit Account Container 483644
 Manual Ticket# 1083010 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111360 lb*
In	09/01/2023 08:32:22	MANUAL WT	cwalsh3		Tare	54940 lb*
Out	09/04/2023 08:32:22		cwalsh3		Net	56420 lb
			* Manual Weight		Tons	28.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 826426

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483900 Volume
 Payment Type Credit Account Container 483900
 Manual Ticket# 1083019 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113980 lb*
In	09/01/2023 08:44:41	MANUAL WT	cwalsh3		Tare	56480 lb*
Out	09/04/2023 08:44:41		cwalsh3		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826425

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/04/2023 Vehicle# 484022 Volume
 Payment Type Credit Account Container 484022
 Manual Ticket# 1083023 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	09/01/2023 08:43:33	MANUAL WT	cwalsh3		Tare	55720 lb*
Out	09/04/2023 08:43:33		cwalsh3		Net	56820 lb
			* Manual Weight		Tons	28.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826935

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483167 Volume
 Payment Type Credit Account Container 483167
 Manual Ticket# 1083002 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111780 lb*
In	09/01/2023 10:40:24	MANUAL WT	jaday		Tare	55040 lb*
Out	09/06/2023 10:40:24		jaday		Net	56740 lb
			* Manual Weight		Tons	28.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.37	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826941

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483085 Volume
 Payment Type Credit Account Container 483085
 Manual Ticket# 1083161 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112340 lb*
In	09/02/2023 10:51:25	MANUAL WT	jaday		Tare	56220 lb*
Out	09/06/2023 10:51:25		jaday		Net	56120 lb
			* Manual Weight		Tons	28.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826735

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483047 Volume
 Payment Type Credit Account Container 483047
 Manual Ticket# 1083160 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/02/2023 13:05:24	MANUAL WT	jaday		Tare	114560 lb*
Out	09/05/2023 13:05:24		jaday		Net	57580 lb*
			* Manual Weight		Tons	28.49

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.49	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826878

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483581 Volume
 Payment Type Credit Account Container 483581
 Manual Ticket# 1083007 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112600 lb*
In	09/01/2023 09:05:03	MANUAL WT	jaday		Tare	55820 lb*
Out	09/06/2023 09:05:03		jaday		Net	56780 lb
			* Manual Weight		Tons	28.39

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.39	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826951

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/06/2023 Vehicle# 480597 Volume
 Payment Type Credit Account Container 480597
 Manual Ticket# 1082994 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111260 lb*
In	09/01/2023 11:10:49	MANUAL WT	jaday		Tare	54180 lb*
Out	09/06/2023 11:10:49		jaday		Net	57080 lb
			* Manual Weight		Tons	28.54

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.54	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826908

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483456 Volume
 Payment Type Credit Account Container 483456
 Manual Ticket# 1083005 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111960 lb*
In	09/01/2023 09:39:58	MANUAL WT	jaday		Tare	56040 lb*
Out	09/06/2023 09:39:58		jaday		Net	55920 lb
			* Manual Weight		Tons	27.96

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.96	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826726

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483960 Volume
 Payment Type Credit Account Container 483960
 Manual Ticket# 1083423 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112940 lb*
In	09/02/2023 12:46:25	MANUAL WT	jaday		Tare	57020 lb*
Out	09/05/2023 12:46:25		jaday		Net	55920 lb
			* Manual Weight		Tons	27.96

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.96	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826393

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483325 Volume
 Payment Type Credit Account Container 483325
 Manual Ticket# 1083167 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112860 lb*
In	09/02/2023 08:15:00	MANUAL WT	cwalsh3		Tare	56980 lb*
Out	09/04/2023 08:15:00		cwalsh3		Net	55880 lb
			* Manual Weight		Tons	27.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826385

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483320 Volume
 Payment Type Credit Account Container 483320
 Manual Ticket# 1083165 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	113280 lb*
Out	09/01/2023 08:09:17	MANUAL WT	cwalsh3		Tare	57180 lb*
	09/04/2023 08:09:17		cwalsh3		Net	56100 lb
			* Manual Weight		Tons	28.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826722

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483398 Volume
 Payment Type Credit Account Container 483398
 Manual Ticket# 1083283 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112960 lb*
	09/04/2023 12:40:21	MANUAL WT	jaday		Tare	56080 lb*
Out	09/05/2023 12:40:21		jaday		Net	56880 lb
			* Manual Weight		Tons	28.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826743

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483247 Volume
 Payment Type Credit Account Container 483247
 Manual Ticket# 1083282 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111840 lb*
	09/04/2023 13:18:49	MANUAL WT	jaday		Tare	55680 lb*
Out	09/05/2023 13:18:49		jaday		Net	56160 lb
			* Manual Weight		Tons	28.08

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.08	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826747

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483193 Volume
 Payment Type Credit Account Container 483193
 Manual Ticket# 1083281 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113940 lb*
In	09/04/2023 13:36:14	MANUAL WT	jaday		Tare	55940 lb*
Out	09/05/2023 13:36:14		jaday		Net	58000 lb
			* Manual Weight		Tons	29.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826392

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483902 Volume
 Payment Type Credit Account Container 483902
 Manual Ticket# 1083175 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	109920 lb*
					Tare	54880 lb*
In	09/02/2023 08:12:51	MANUAL WT	cwalsh3		Net	55040 lb
Out	09/04/2023 08:12:51		cwalsh3		Tons	27.52
			* Manual Weight			

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.52	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

208



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Reprint
 Ticket# 826387

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483324 Volume
 Payment Type Credit Account Container 483324
 Manual Ticket# 1083166 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112980 lb*
	09/01/2023 08:10:15	MANUAL WT	cwalsh3		Tare	55780 lb*
Out	09/04/2023 08:10:15		cwalsh3		Net	57200 lb
			* Manual Weight		Tons	28.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 826728

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483936 Volume
 Payment Type Credit Account Container 483936
 Manual Ticket# 1083292 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112660 lb*
In	09/04/2023 12:49:13	MANUAL WT	jaday		Tare	55580 lb*
Out	09/05/2023 12:49:13		jaday		Net	57080 lb
			* Manual Weight		Tons	28.54

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.54	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826742

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483418 Volume
 Payment Type Credit Account Container 483418
 Manual Ticket# 1083284 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112540 lb*
	09/04/2023 13:17:18	MANUAL WT	jaday		Tare	56220 lb*
Out	09/05/2023 13:17:18		jaday		Net	56320 lb
			* Manual Weight		Tons	28.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826741

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483663 Volume
 Payment Type Credit Account Container 483663
 Manual Ticket# 1083288 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113840 lb*
In	09/04/2023 13:15:27	MANUAL WT	jaday		Tare	56720 lb*
Out	09/05/2023 13:15:27		jaday		Net	57120 lb
			* Manual Weight		Tons	28.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826870

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483713 Volume
 Payment Type Credit Account Container 483713
 Manual Ticket# 1083171 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112920 lb*
In	09/02/2023 08:50:39	MANUAL WT	jaday		Tare	56080 lb*
Out	09/06/2023 08:50:39		jaday		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826947

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/06/2023 Vehicle# 480554 Volume
 Payment Type Credit Account Container 480554
 Manual Ticket# 1083433 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112160 lb*
In	09/05/2023 11:04:21	MANUAL WT	jaday		Tare	54840 lb*
Out	09/06/2023 11:04:21		jaday		Net	57320 lb
			* Manual Weight		Tons	28.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826746

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/05/2023 Vehicle# 483786 Volume
 Payment Type Credit Account Container 483786
 Manual Ticket# 1083290 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112220 lb*
In	09/04/2023 13:34:36	MANUAL WT	jaday		Tare	55600 lb*
Out	09/05/2023 13:34:36		jaday		Net	56620 lb
			* Manual Weight		Tons	28.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826937

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483428 Volume
 Payment Type Credit Account Container 483428
 Manual Ticket# 1083285 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	116240 lb*
In	09/04/2023 10:43:49	MANUAL WT	jaday		Tare	55720 lb*
Out	09/06/2023 10:43:49		jaday		Net	60520 lb
			* Manual Weight		Tons	30.26

Comments .

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.26	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827205

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/07/2023 Vehicle# 483328 Volume
 Payment Type Credit Account Container 483328
 Manual Ticket# 1083168 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111880 lb*
	09/02/2023 09:50:22	MANUAL WT	cwalsh3		Tare	55360 lb*
Out	09/07/2023 09:50:22		cwalsh3		Net	56520 lb
			* Manual Weight		Tons	28.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.26	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826946

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483675 Volume
 Payment Type Credit Account Container 483675
 Manual Ticket# 1083435 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112780 lb*
	09/05/2023 11:02:58	MANUAL WT	jaday		Tare	55420 lb*
Out	09/06/2023 11:02:58		jaday		Net	57360 lb
			* Manual Weight		Tons	28.68

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.68	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826727

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/05/2023 Vehicle# 480639 Volume
 Payment Type Credit Account Container 480639
 Manual Ticket# 1083278 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111880 lb*
	09/04/2023 12:47:38	MANUAL WT	jaday		Tare	54740 lb*
Out	09/05/2023 12:47:38		jaday		Net	57140 lb
			* Manual Weight		Tons	28.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.57	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826938

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483974 Volume
 Payment Type Credit Account Container 483974
 Manual Ticket# 1083293 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	114360 lb*
					Tare	57360 lb*
Out	09/04/2023 10:46:02	MANUAL WT	jaday		Net	57000 lb
	09/06/2023 10:46:02		jaday		Tons	28.50
			* Manual Weight			

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

720



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Reprint
 Ticket# 826930

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483910 Volume
 Payment Type Credit Account Container 483910
 Manual Ticket# 1083176 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112720 lb*
	09/02/2023 10:27:39	MANUAL WT	jaday		Tare	55840 lb*
Out	09/06/2023 10:27:39		jaday		Net	56880 lb
			* Manual Weight		Tons	28.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826952

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/06/2023 Vehicle# 483959 Volume
 Payment Type Credit Account Container 483959
 Manual Ticket# 1083437 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112420 lb*
	09/05/2023 11:12:18	MANUAL WT	jaday		Tare	55580 lb*
Out	09/06/2023 11:12:18		jaday		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826719

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/05/2023 Vehicle# 484051 Volume
 Payment Type Credit Account Container 484051
 Manual Ticket# 1083294 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	113780 lb*
					Tare	56760 lb*
In	09/04/2023 12:35:53	MANUAL WT	jaday		Net	57020 lb
Out	09/05/2023 12:35:53		jaday		Tons	28.51
			* Manual Weight			

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.51	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826740

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 09/05/2023 Vehicle# 490010 Volume
 Payment Type Credit Account Container 490010
 Manual Ticket# 1083295 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111240 lb*
In	09/04/2023 13:12:54	MANUAL WT	jaday		Tare	54060 lb*
Out	09/05/2023 13:12:54		jaday		Net	57180 lb
			* Manual Weight		Tons	28.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826390

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/04/2023 Vehicle# 483800 Volume
 Payment Type Credit Account Container 483800
 Manual Ticket# 1083172 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	113260 lb*
09/02/2023	08:12:07	MANUAL WT	cwalsh3		Tare	56300 lb*
09/04/2023	08:12:07		cwalsh3		Net	56960 lb
			* Manual Weight		Tons	28.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827209

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/07/2023 Vehicle# 483578 Volume
 Payment Type Credit Account Container 483578
 Manual Ticket# 1083434 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	113680 lb*
09/05/2023	09:54:06	MANUAL WT	cwalsh3		Tare	55200 lb*
09/07/2023	09:54:06		cwalsh3		Net	58480 lb
			* Manual Weight		Tons	29.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826733

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/05/2023 Vehicle# 480578 Volume
 Payment Type Credit Account Container 480578
 Manual Ticket# 1083277 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112080 lb*
	09/04/2023 13:01:05	MANUAL WT	jaday		Tare	54620 lb*
Out	09/05/2023 13:01:05	MANUAL WT	jaday		Net	57460 lb
			* Manual Weight		Tons	28.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826744

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/05/2023 Vehicle# 480643 Volume
 Payment Type Credit Account Container 480643
 Manual Ticket# 1083279 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	116020 lb*
	09/04/2023 13:21:55	MANUAL WT	jaday		Tare	55580 lb*
Out	09/05/2023 13:21:55		jaday		Net	60440 lb
			* Manual Weight		Tons	30.22

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.22	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827189

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/07/2023 Vehicle# 480573 Volume
 Payment Type Credit Account Container 480573
 Manual Ticket# 1083516 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113500 lb*
In	09/06/2023 09:12:27	MANUAL WT	jaday		Tare	54480 lb*
Out	09/07/2023 09:12:27		jaday		Net	59020 lb
			* Manual Weight		Tons	29.51

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.51	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827191

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/07/2023 Vehicle# 483368 Volume
 Payment Type Credit Account Container 483368
 Manual Ticket# 1083523 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110840 lb*
In	09/06/2023 09:22:17	MANUAL WT	jaday		Tare	55840 lb*
Out	09/07/2023 09:22:17		jaday		Net	55000 lb
			* Manual Weight		Tons	27.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827190

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/07/2023 Vehicle# 483528 Volume
 Payment Type Credit Account Container 483528
 Manual Ticket# 1083526 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108640 lb*
In	09/06/2023 09:14:01	MANUAL WT	jaday		Tare	55540 lb*
Out	09/07/2023 09:14:01		jaday		Net	53100 lb
			* Manual Weight		Tons	26.55

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.55	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827585

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483145 Volume
 Payment Type Credit Account Container 483145
 Manual Ticket# 685027 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112400 lb*
In	09/07/2023 09:19:22	MANUAL WT	cwalsh3		Tare	54360 lb*
Out	09/11/2023 09:19:22		cwalsh3		Net	58040 lb
			* Manual Weight		Tons	29.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827389

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483304 Volume
 Payment Type Credit Account Container 483304
 Manual Ticket# 685028 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112160 lb*
In	09/07/2023 08:47:39	MANUAL WT	jaday		Tare	55680 lb*
Out	09/08/2023 08:47:39		jaday		Net	56480 lb
			* Manual Weight		Tons	28.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827367

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483322 Volume
 Payment Type Credit Account Container 483322
 Manual Ticket# 685030 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113360 lb*
In	09/07/2023 08:37:58	MANUAL WT	jaday		Tare	56280 lb*
Out	09/08/2023 08:37:58		jaday		Net	57080 lb
			* Manual Weight		Tons	28.54

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.54	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827375

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483800 Volume
 Payment Type Credit Account Container 483800
 Manual Ticket# 685046 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/07/2023 08:40:49	MANUAL WT	jaday		Tare	114040 lb*
Out	09/08/2023 08:40:49		jaday		Net	55640 lb*
			* Manual Weight		Tons	29.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827336

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/08/2023 Vehicle# 480401 Volume
 Payment Type Credit Account Container 480401
 Manual Ticket# 685022 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113140 lb*
In	09/07/2023 08:16:11	MANUAL WT	jaday		Tare	55200 lb*
Out	09/08/2023 08:16:11		jaday		Net	57940 lb
			* Manual Weight		Tons	28.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827591

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483677 Volume
 Payment Type Credit Account Container 483677
 Manual Ticket# 685040 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110780 lb*
In	09/07/2023 09:23:29	MANUAL WT	cwalsh3		Tare	55180 lb*
Out	09/11/2023 09:23:29		cwalsh3		Net	55600 lb
			* Manual Weight		Tons	27.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827204

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/07/2023 Vehicle# 483421 Volume
 Payment Type Credit Account Container 483421
 Manual Ticket# 1083525 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112280 lb*
In	09/06/2023 09:48:46	MANUAL WT	cwalsh3		Tare	55340 lb*
Out	09/07/2023 09:48:46		cwalsh3		Net	56940 lb
			* Manual Weight		Tons	28.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827207

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/07/2023 Vehicle# 483984 Volume
 Payment Type Credit Account Container 483984
 Manual Ticket# 1083528 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112960 lb*
In	09/06/2023 09:52:54	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	09/07/2023 09:52:54		cwalsh3		Net	57420 lb
			* Manual Weight		Tons	28.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.71	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 826953

Customer Name CITY TRANSFER 118199WA CITY T-Carrier 480
 Ticket Date 09/06/2023 Vehicle# 480521 Volume
 Payment Type Credit Account Container 480521
 Manual Ticket# 1083515 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110140 lb*
In	09/06/2023 11:13:40	MANUAL WT	jaday		Tare	55020 lb*
Out	09/06/2023 11:13:40		jaday		Net	55120 lb
			* Manual Weight		Tons	27.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827200

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/07/2023 Vehicle# 484072 Volume
 Payment Type Credit Account Container 484072
 Manual Ticket# 1083529 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112680 lb*
In	09/06/2023 09:44:08	MANUAL WT	cwalsh3		Tare	55640 lb*
Out	09/07/2023 09:44:08		cwalsh3		Net	57040 lb
			* Manual Weight		Tons	28.52

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.52	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

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Reprint
 Ticket# 827549

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483474 Volume
 Payment Type Credit Account Container 483474
 Manual Ticket# 685036 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111280 lb*
In	09/07/2023 08:52:41	MANUAL WT	cwalsh3		Tare	54840 lb*
Out	09/11/2023 08:52:41		cwalsh3		Net	56440 lb
			* Manual Weight		Tons	28.22

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.22	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827372

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/08/2023 Vehicle# 480614 Volume
 Payment Type Credit Account Container 480614
 Manual Ticket# 685024 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113640 lb*
In	09/07/2023 08:39:21	MANUAL WT	jaday		Tare	54240 lb*
Out	09/08/2023 08:39:21		jaday		Net	59400 lb
			* Manual Weight		Tons	29.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.70	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827323

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483795 Volume
 Payment Type Credit Account Container 483795
 Manual Ticket# 685044 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113260 lb*
In	09/07/2023 08:01:58	MANUAL WT	jaday		Tare	54920 lb*
Out	09/08/2023 08:01:58		jaday		Net	58340 lb
			* Manual Weight		Tons	29.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.17	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827210

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/07/2023 Vehicle# 483299 Volume
 Payment Type Credit Account Container 483299
 Manual Ticket# 1083521 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112680 lb*
	09/06/2023 09:55:23	MANUAL WT	cwalsh3		Tare	55900 lb*
Out	09/07/2023 09:55:23		cwalsh3		Net	56780 lb
			* Manual Weight		Tons	28.39

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.39	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827194

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/07/2023 Vehicle# 480634 Volume
 Payment Type Credit Account Container 480634
 Manual Ticket# 1083518 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113020 lb*
In	09/06/2023 09:32:50	MANUAL WT	jaday		Tare	54800 lb*
Out	09/07/2023 09:32:50		jaday		Net	58220 lb
			* Manual Weight		Tons	29.11

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.11	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827201

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/07/2023 Vehicle# 480627 Volume
 Payment Type Credit Account Container 480627
 Manual Ticket# 1083517 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112640 lb*
In	09/06/2023 09:46:15	MANUAL WT	cwalsh3		Tare	54480 lb*
Out	09/07/2023 09:46:15		cwalsh3		Net	58160 lb
			* Manual Weight		Tons	29.08

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.08	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827553

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483306 Volume
 Payment Type Credit Account Container 483306
 Manual Ticket# 685029 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110680 lb*
In	09/07/2023 08:54:56	MANUAL WT	cwalsh3		Tare	54940 lb*
Out	09/11/2023 08:54:56		cwalsh3		Net	55740 lb
			* Manual Weight		Tons	27.87

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.87	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827338

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483799 Volume
 Payment Type Credit Account Container 483799
 Manual Ticket# 685045 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113660 lb*
In	09/07/2023 08:17:24	MANUAL WT	jaday		Tare	55920 lb*
Out	09/08/2023 08:17:24		jaday		Net	57740 lb
			* Manual Weight		Tons	28.87

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.87	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827387

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483410 Volume
 Payment Type Credit Account Container 483410
 Manual Ticket# 685034 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114340 lb*
In	09/07/2023 08:46:03	MANUAL WT	jaday		Tare	56080 lb*
Out	09/08/2023 08:46:03		jaday		Net	58260 lb
			* Manual Weight		Tons	29.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827187

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/07/2023 Vehicle# 483353 Volume
 Payment Type Credit Account Container 483353
 Manual Ticket# 1083522 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114260 lb*
In	09/06/2023 09:09:27	MANUAL WT	jaday		Tare	56480 lb*
Out	09/07/2023 09:09:27		jaday		Net	57780 lb
			* Manual Weight		Tons	28.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		28.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827186

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/07/2023 Vehicle# 483062 Volume
 Payment Type Credit Account Container 483062
 Manual Ticket# 1083520 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111960 lb*
					Tare	55540 lb*
In	09/06/2023 09:07:00	MANUAL WT	jaday		Net	56420 lb
Out	09/07/2023 09:07:00		jaday		Tons	28.21
			* Manual Weight			

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827188

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/07/2023 Vehicle# 483557 Volume
 Payment Type Credit Account Container 483557
 Manual Ticket# 1083527 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112180 lb*
In	09/06/2023 09:11:04	MANUAL WT	jaday		Tare	55380 lb*
Out	09/07/2023 09:11:04		jaday		Net	56800 lb
			* Manual Weight		Tons	28.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827331

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483369 Volume
 Payment Type Credit Account Container 483369
 Manual Ticket# 685033 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	113980 lb*
	09/07/2023 08:13:28	MANUAL WT	jaday		Tare	55480 lb*
Out	09/08/2023 08:13:28		jaday		Net	58500 lb
			* Manual Weight		Tons	29.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827184

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/07/2023 Vehicle# 480512 Volume
 Payment Type Credit Account Container 480512
 Manual Ticket# 1083514 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113060 lb*
In	09/06/2023 09:05:05	MANUAL WT	jaday		Tare	54640 lb*
Out	09/07/2023 09:05:05		jaday		Net	58420 lb
			* Manual Weight		Tons	29.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827206

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/07/2023 Vehicle# 480648 Volume
 Payment Type Credit Account Container 480648
 Manual Ticket# 1083519 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113760 lb*
In	09/06/2023 09:51:36	MANUAL WT	cwalsh3		Tare	54760 lb*
Out	09/07/2023 09:51:36		cwalsh3		Net	59000 lb
			* Manual Weight		Tons	29.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827202

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/07/2023 Vehicle# 483371 Volume
 Payment Type Credit Account Container 483371
 Manual Ticket# 1083524 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	113560 lb*
09/06/2023	09:47:25	MANUAL WT	cwalsh3		Tare	55940 lb*
09/07/2023	09:47:25		cwalsh3		Net	57620 lb
			* Manual Weight		Tons	28.81

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.81	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827551

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483451 Volume
 Payment Type Credit Account Container 483451
 Manual Ticket# 685035 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111380 lb*
In	09/07/2023 08:53:55	MANUAL WT	cwalsh3		Tare	55760 lb*
Out	09/11/2023 08:53:55		cwalsh3		Net	55620 lb
			* Manual Weight		Tons	27.81

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.81	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827325

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483741 Volume
 Payment Type Credit Account Container 483741
 Manual Ticket# 685043 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114080 lb*
In	09/07/2023 08:05:33	MANUAL WT	jaday		Tare	55760 lb*
Out	09/08/2023 08:05:33		jaday		Net	58320 lb
			* Manual Weight		Tons	29.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827756

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483570 Volume
 Payment Type Credit Account Container 483570
 Manual Ticket# 685038 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113440 lb*
In	09/11/2023 08:51:00	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	09/12/2023 08:51:00		cwalsh3		Net	58020 lb
			* Manual Weight		Tons	29.01

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		29.01	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827344

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483057 Volume
 Payment Type Credit Account Container 483057
 Manual Ticket# 685026 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111680 lb*
In	09/07/2023 08:20:40	MANUAL WT	jaday		Tare	56260 lb*
Out	09/08/2023 08:20:40		jaday		Net	55420 lb
			* Manual Weight		Tons	27.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.71	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827324

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483619 Volume
 Payment Type Credit Account Container 483619
 Manual Ticket# 685039 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112400 lb*
In	09/07/2023 08:04:05	MANUAL WT	jaday		Tare	56040 lb*
Out	09/08/2023 08:04:05		jaday		Net	56360 lb
			* Manual Weight		Tons	28.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827565

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483790 Volume
 Payment Type Credit Account Container 483790
 Manual Ticket# 685184 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111220 lb*
In	09/08/2023 08:59:34	MANUAL WT	cwalsh3		Tare	54960 lb*
Out	09/11/2023 08:59:34		cwalsh3		Net	56260 lb
			* Manual Weight		Tons	28.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827559

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483034 Volume
 Payment Type Credit Account Container 483034
 Manual Ticket# 685169 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111660 lb*
In	09/08/2023 08:57:17	MANUAL WT	cwalsh3		Tare	55760 lb*
Out	09/11/2023 08:57:17		cwalsh3		Net	55900 lb
			* Manual Weight		Tons	27.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.95	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827798

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/12/2023 Vehicle# 484065 Volume
 Payment Type Credit Account Container 484065
 Manual Ticket# 685049 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112820 lb*
In	09/07/2023 09:25:43	MANUAL WT	cwalsh3		Tare	56480 lb*
Out	09/12/2023 09:25:43		cwalsh3		Net	56340 lb
			* Manual Weight		Tons	28.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.17	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827539

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 09/11/2023 Vehicle# 490004 Volume
 Payment Type Credit Account Container 490004
 Manual Ticket# 685188 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110700 lb*
In	09/09/2023 08:43:34	MANUAL WT	cwalsh3		Tare	54040 lb*
Out	09/11/2023 08:43:34		cwalsh3		Net	56660 lb
			* Manual Weight		Tons	28.33

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.33	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827328

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/08/2023 Vehicle# 480501 Volume
 Payment Type Credit Account Container 480501
 Manual Ticket# 685023 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111360 lb*
In	09/07/2023 08:09:52	MANUAL WT	jaday		Tare	54540 lb*
Out	09/08/2023 08:09:52		jaday		Net	56820 lb
			* Manual Weight		Tons	28.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827578

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483220 Volume
 Payment Type Credit Account Container 483220
 Manual Ticket# 685175 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111760 lb*
In	09/07/2023 09:16:55	MANUAL WT	cwalsh3		Tare	55980 lb*
Out	09/11/2023 09:16:55		cwalsh3		Net	55780 lb
			* Manual Weight		Tons	27.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827364

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483335 Volume
 Payment Type Credit Account Container 483335
 Manual Ticket# 685031 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112980 lb*
In	09/07/2023 08:36:31	MANUAL WT	jaday		Tare	55880 lb*
Out	09/08/2023 08:36:31		jaday		Net	57100 lb
			* Manual Weight		Tons	28.55

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.55	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827392

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/08/2023 Vehicle# 484030 Volume
 Payment Type Credit Account Container 484030
 Manual Ticket# 685048 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111840 lb*
In	09/07/2023 08:49:10	MANUAL WT	jaday		Tare	56660 lb*
Out	09/08/2023 08:49:10		jaday		Net	55180 lb
			* Manual Weight		Tons	27.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827556

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/11/2023 Vehicle# 480646 Volume
 Payment Type Credit Account Container 480646
 Manual Ticket# 685167 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110980 lb*
In	09/07/2023 08:56:03	MANUAL WT	cwalsh3		Tare	53980 lb*
Out	09/11/2023 08:56:03		cwalsh3		Net	57000 lb
			* Manual Weight		Tons	28.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827734

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483549 Volume
 Payment Type Credit Account Container 483549
 Manual Ticket# 685181 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110380 lb*
In	09/11/2023 08:29:45	MANUAL WT	cwalsh3		Tare	54840 lb*
Out	09/12/2023 08:29:45		cwalsh3		Net	55540 lb
			* Manual Weight		Tons	27.77

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.77	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827326

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/08/2023 Vehicle# 484070 Volume
 Payment Type Credit Account Container 484070
 Manual Ticket# 685050 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113260 lb*
In	09/07/2023 08:07:04	MANUAL WT	jaday		Tare	55800 lb*
Out	09/08/2023 08:07:04		jaday		Net	57460 lb
			* Manual Weight		Tons	28.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827576

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483041 Volume
 Payment Type Credit Account Container 483041
 Manual Ticket# 685170 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111940 lb*
In	09/08/2023 09:15:19	MANUAL WT	cwalsh3		Tare	55460 lb*
Out	09/11/2023 09:15:19		cwalsh3		Net	56480 lb
			* Manual Weight		Tons	28.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827327

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483861 Volume
 Payment Type Credit Account Container 483861
 Manual Ticket# 685047 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111880 lb*
In	09/07/2023 08:08:29	MANUAL WT	jaday		Tare	55940 lb*
Out	09/08/2023 08:08:29		jaday		Net	55940 lb
			* Manual Weight		Tons	27.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827566

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/11/2023 Vehicle# 480610 Volume
 Payment Type Credit Account Container 480610
 Manual Ticket# 685165 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	09/08/2023 09:00:39	MANUAL WT	cwalsh3		Tare	54580 lb*
Out	09/11/2023 09:00:39		cwalsh3		Net	57660 lb
			* Manual Weight		Tons	28.83

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.83	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827781

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483508 Volume
 Payment Type Credit Account Container 483508
 Manual Ticket# 685037 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112980 lb*
In	09/07/2023 09:17:43	MANUAL WT	cwalsh3		Tare	54820 lb*
Out	09/12/2023 09:17:43		cwalsh3		Net	58160 lb
			* Manual Weight		Tons	29.08

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.08	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827581

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483455 Volume
 Payment Type Credit Account Container 483455
 Manual Ticket# 685179 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111280 lb*
In	09/07/2023 09:18:09	MANUAL WT	cwalsh3		Tare	55880 lb*
Out	09/11/2023 09:18:09		cwalsh3		Net	55400 lb
			* Manual Weight		Tons	27.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.70	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827333

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483043 Volume
 Payment Type Credit Account Container 483043
 Manual Ticket# 685025 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	09/07/2023 08:14:51	MANUAL WT	jaday		Tare	56460 lb*
Out	09/08/2023 08:14:51		jaday		Net	56080 lb
			* Manual Weight		Tons	28.04

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.04	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827562

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483208 Volume
 Payment Type Credit Account Container 483208
 Manual Ticket# 685172 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111260 lb*
In	09/08/2023 08:58:21	MANUAL WT	cwalsh3		Tare	55480 lb*
Out	09/11/2023 08:58:21		cwalsh3		Net	55780 lb
			* Manual Weight		Tons	27.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827341

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483682 Volume
 Payment Type Credit Account Container 483682
 Manual Ticket# 685041 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111240 lb*
In	09/07/2023 08:19:11	MANUAL WT	jaday		Tare	55820 lb*
Out	09/08/2023 08:19:11		jaday		Net	55420 lb
			* Manual Weight		Tons	27.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.71	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827800

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483345 Volume
 Payment Type Credit Account Container 483345
 Manual Ticket# 685032 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	09/07/2023 09:26:54	MANUAL WT	cwalsh3		Tare	56540 lb*
Out	09/12/2023 09:26:54		cwalsh3		Net	55700 lb
			* Manual Weight		Tons	27.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827393

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/08/2023 Vehicle# 483739 Volume
 Payment Type Credit Account Container 483739
 Manual Ticket# 685042 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	09/07/2023 08:50:35	MANUAL WT	jaday		Tare	56980 lb*
Out	09/08/2023 08:50:35		jaday		Net	55560 lb
			* Manual Weight		Tons	27.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827588

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483572 Volume
 Payment Type Credit Account Container 483572
 Manual Ticket# 685182 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111840 lb*
09/07/2023	09:21:09	MANUAL WT	cwalsh3		Tare	54740 lb*
Out	09/11/2023		cwalsh3		Net	57100 lb
			* Manual Weight		Tons	28.55

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.55	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827745

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/12/2023 Vehicle# 480430 Volume
 Payment Type Credit Account Container 480430
 Manual Ticket# 685162 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112660 lb*
In	09/11/2023 08:40:54	MANUAL WT	cwalsh3		Tare	54240 lb*
Out	09/12/2023 08:40:54		cwalsh3		Net	58420 lb
			* Manual Weight		Tons	29.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828009

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483989 Volume
 Payment Type Credit Account Container 483989
 Manual Ticket# 685186 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112880 lb*
In	09/12/2023 08:03:04	MANUAL WT	cwalsh3		Tare	56460 lb*
Out	09/13/2023 08:03:04		cwalsh3		Net	56420 lb
			* Manual Weight		Tons	28.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827749

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/12/2023 Vehicle# 480511 Volume
 Payment Type Credit Account Container 480511
 Manual Ticket# 685163 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111600 lb*
In	09/11/2023 08:43:35	MANUAL WT	cwalsh3		Tare	54740 lb*
Out	09/12/2023 08:43:35		cwalsh3		Net	56860 lb
			* Manual Weight		Tons	28.43

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.43	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828015

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483349 Volume
 Payment Type Credit Account Container 483349
 Manual Ticket# 685178 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	09/12/2023 08:12:43	MANUAL WT	cwalsh3		Tare	55780 lb*
Out	09/13/2023 08:12:43		cwalsh3		Net	56460 lb
			* Manual Weight		Tons	28.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828548

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/16/2023 Vehicle# 483906 Volume
 Payment Type Credit Account Container 483906
 Manual Ticket# 685285 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111140 lb*
In	09/09/2023 08:15:20	MANUAL WT	jaday		Tare	55080 lb*
Out	09/16/2023 08:15:20		jaday		Net	56060 lb
			* Manual Weight		Tons	28.03

Comments No J1 Provided

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.03	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827544

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483774 Volume
 Payment Type Credit Account Container 483774
 Manual Ticket# 685281 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111540 lb*
In	09/09/2023 08:49:22	MANUAL WT	cwalsh3		Tare	55080 lb*
Out	09/11/2023 08:49:22		cwalsh3		Net	56460 lb
			* Manual Weight		Tons	28.23

Comments

Product	Ld%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827743

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483642 Volume
 Payment Type Credit Account Container 483642
 Manual Ticket# 685183 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112580 lb*
In	09/11/2023 08:39:34	MANUAL WT	cwalsh3		Tare	55640 lb*
Out	09/12/2023 08:39:34		cwalsh3		Net	56940 lb
			* Manual Weight		Tons	28.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827804

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/12/2023 Vehicle# 480639 Volume
 Payment Type Credit Account Container 480639
 Manual Ticket# 685166 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109840 lb*
In	09/09/2023 09:29:18	MANUAL WT	cwalsh3		Tare	53760 lb*
Out	09/12/2023 09:29:18		cwalsh3		Net	56080 lb
			* Manual Weight		Tons	28.04

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.04	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827536

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483525 Volume
 Payment Type Credit Account Container 483525
 Manual Ticket# 685279 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111420 lb*
In	09/09/2023 08:39:53	MANUAL WT	cwalsh3		Tare	54800 lb*
Out	09/11/2023 08:39:53		cwalsh3		Net	56620 lb
			* Manual Weight		Tons	28.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827547

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483806 Volume
 Payment Type Credit Account Container 483806
 Manual Ticket# 685282 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111100 lb*
In	09/09/2023 08:51:35	MANUAL WT	cwalsh3		Tare	54740 lb*
Out	09/11/2023 08:51:35		cwalsh3		Net	56360 lb
			* Manual Weight		Tons	28.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827753

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483879 Volume
 Payment Type Credit Account Container 483879
 Manual Ticket# 685449 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110360 lb*
In	09/11/2023 08:48:35	MANUAL WT	cwalsh3		Tare	54580 lb*
Out	09/12/2023 08:48:35		cwalsh3		Net	55780 lb
			* Manual Weight		Tons	27.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827739

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483215 Volume
 Payment Type Credit Account Container 483215
 Manual Ticket# 685174 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112680 lb*
In	09/11/2023 08:34:54	MANUAL WT	cwalsh3		Tare	56160 lb*
Out	09/12/2023 08:34:54		cwalsh3		Net	56520 lb
			* Manual Weight		Tons	28.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.26	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827738

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483268 Volume
 Payment Type Credit Account Container 483268
 Manual Ticket# 685176 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111120 lb*
In	09/11/2023 08:33:37	MANUAL WT	cwalsh3		Tare	55580 lb*
Out	09/12/2023 08:33:37		cwalsh3		Net	55540 lb
			* Manual Weight		Tons	27.77

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.77	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827606

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/11/2023 Vehicle# 480561 Volume
 Payment Type Credit Account Container 480561
 Manual Ticket# 685273 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110640 lb*
In	09/09/2023 09:29:24	MANUAL WT	cwalsh3		Tare	53580 lb*
Out	09/11/2023 09:29:24		cwalsh3		Net	57060 lb
			* Manual Weight		Tons	28.53

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.53	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827811

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/12/2023 Vehicle# 480546 Volume
 Payment Type Credit Account Container 480546
 Manual Ticket# 685164 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111940 lb*
In	09/09/2023 09:32:54	MANUAL WT	cwalsh3		Tare	55160 lb*
Out	09/12/2023 09:32:54		cwalsh3		Net	56780 lb
			* Manual Weight		Tons	28.39

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.39	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827742

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483936 Volume
 Payment Type Credit Account Container 483936
 Manual Ticket# 685185 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111880 lb*
In	09/11/2023 08:38:25	MANUAL WT	cwalsh3		Tare	55120 lb*
Out	09/12/2023 08:38:25		cwalsh3		Net	56760 lb
			* Manual Weight		Tons	28.38

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.38	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827531

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483288 Volume
 Payment Type Credit Account Container 483288
 Manual Ticket# 685277 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111240 lb*
In	09/09/2023 08:38:47	MANUAL WT	cwalsh3		Tare	54740 lb*
Out	09/11/2023 08:38:47		cwalsh3		Net	56500 lb
			* Manual Weight		Tons	28.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827546

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483319 Volume
 Payment Type Credit Account Container 483319
 Manual Ticket# 685278 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111340 lb*
In	09/09/2023 08:50:25	MANUAL WT	cwalsh3		Tare	55080 lb*
Out	09/11/2023 08:50:25		cwalsh3		Net	56260 lb
			* Manual Weight		Tons	28.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827736

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/12/2023 Vehicle# 484032 Volume
 Payment Type Credit Account Container 484032
 Manual Ticket# 685451 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112760 lb*
In	09/11/2023 08:32:22	MANUAL WT	cwalsh3		Tare	56960 lb*
Out	09/12/2023 08:32:22		cwalsh3		Net	55800 lb
			* Manual Weight		Tons	27.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827724

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/12/2023 Vehicle# 484002 Volume
 Payment Type Credit Account Container 484002
 Manual Ticket# 685187 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111960 lb*
In	09/10/2023 08:18:50	MANUAL WT	cwalsh3		Tare	54980 lb*
Out	09/12/2023 08:18:50		cwalsh3		Net	56980 lb
			* Manual Weight		Tons	28.49

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.49	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 827740

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483025 Volume
 Payment Type Credit Account Container 483025
 Manual Ticket# 685168 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112680 lb*
In	09/11/2023 08:37:09	MANUAL WT	cwalsh3		Tare	56500 lb*
Out	09/12/2023 08:37:09		cwalsh3		Net	56180 lb
			* Manual Weight		Tons	28.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.09	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827807

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483212 Volume
 Payment Type Credit Account Container 483212
 Manual Ticket# 685173 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	09/11/2023 09:30:29	MANUAL WT	cwalsh3		Tare	56400 lb*
Out	09/12/2023 09:30:29		cwalsh3		Net	56080 lb
			* Manual Weight		Tons	28.04

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.04	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827541

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 09/11/2023 Vehicle# 490016 Volume
 Payment Type Credit Account Container 490016
 Manual Ticket# 685291 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110560 lb*
In	09/09/2023 08:45:49	MANUAL WT	cwalsh3		Tare	53740 lb*
Out	09/11/2023 08:45:49		cwalsh3		Net	56820 lb
			* Manual Weight		Tons	28.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827614

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483855 Volume
 Payment Type Credit Account Container 483855
 Manual Ticket# 685284 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112380 lb*
In	09/09/2023 09:32:41	MANUAL WT	cwalsh3		Tare	54920 lb*
Out	09/11/2023 09:32:41		cwalsh3		Net	57460 lb
			* Manual Weight		Tons	28.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827809

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483198 Volume
 Payment Type Credit Account Container 483198
 Manual Ticket# 685171 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111280 lb*
In	09/09/2023 09:31:44	MANUAL WT	cwalsh3		Tare	55780 lb*
Out	09/12/2023 09:31:44		cwalsh3		Net	55500 lb
			* Manual Weight		Tons	27.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827528

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483464 Volume
 Payment Type Credit Account Container 483464
 Manual Ticket# 685180 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111580 lb*
In	09/09/2023 08:35:58	MANUAL WT	cwalsh3		Tare	55380 lb*
Out	09/11/2023 08:35:58		cwalsh3		Net	56200 lb
			* Manual Weight		Tons	28.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		28.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				
3 ENERGYFEE-ENERGY F 100			%				

Driver`s Signature

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Reprint
 Ticket# 827735

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483303 Volume
 Payment Type Credit Account Container 483303
 Manual Ticket# 685177 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111140 lb*
In	09/11/2023 08:30:59	MANUAL WT	cwalsh3		Tare	55140 lb*
Out	09/12/2023 08:30:59		cwalsh3		Net	56000 lb
			* Manual Weight		Tons	28.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827543

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/11/2023 Vehicle# 484054 Volume
 Payment Type Credit Account Container 484054
 Manual Ticket# 685290 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111920 lb*
In	09/09/2023 08:48:10	MANUAL WT	cwalsh3		Tare	55280 lb*
Out	09/11/2023 08:48:10		cwalsh3		Net	56640 lb
			* Manual Weight		Tons	28.32

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.32	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827608

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483210 Volume
 Payment Type Credit Account Container 483210
 Manual Ticket# 685275 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	09/09/2023 09:30:34	MANUAL WT	cwalsh3		Tare	55340 lb*
Out	09/11/2023 09:30:34		cwalsh3		Net	57200 lb
			* Manual Weight		Tons	28.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827593

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483714 Volume
 Payment Type Credit Account Container 483714
 Manual Ticket# 685280 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111440 lb*
In	09/09/2023 09:24:28	MANUAL WT	cwalsh3		Tare	54980 lb*
Out	09/11/2023 09:24:28		cwalsh3		Net	56460 lb
			* Manual Weight		Tons	28.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827603

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/11/2023 Vehicle# 484013 Volume
 Payment Type Credit Account Container 484013
 Manual Ticket# 685288 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111980 lb*
In	09/09/2023 09:28:23	MANUAL WT	cwalsh3		Tare	54480 lb*
Out	09/11/2023 09:28:23		cwalsh3		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828012

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483164 Volume
 Payment Type Credit Account Container 483164
 Manual Ticket# 685436 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111660 lb*
In	09/11/2023 08:08:32	MANUAL WT	cwalsh3		Tare	54480 lb*
Out	09/13/2023 08:08:32		cwalsh3		Net	57180 lb
			* Manual Weight		Tons	28.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

[Handwritten Signature]
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Reprint
 Ticket# 827752

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483928 Volume
 Payment Type Credit Account Container 483928
 Manual Ticket# 685450 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	09/11/2023 08:47:21	MANUAL WT	cwalsh3		Tare	55860 lb*
Out	09/12/2023 08:47:21		cwalsh3		Net	56620 lb
			* Manual Weight		Tons	28.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827759

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483771 Volume
 Payment Type Credit Account Container 483771
 Manual Ticket# 685444 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112180 lb*
In	09/11/2023 08:53:26	MANUAL WT	cwalsh3		Tare	55280 lb*
Out	09/12/2023 08:53:26		cwalsh3		Net	56900 lb
			* Manual Weight		Tons	28.45

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.45	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827617

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483006 Volume
 Payment Type Credit Account Container 483006
 Manual Ticket# 685274 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112940 lb*
In	09/09/2023 09:33:44	MANUAL WT	cwalsh3		Tare	55760 lb*
Out	09/11/2023 09:33:44		cwalsh3		Net	57180 lb
			* Manual Weight		Tons	28.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827791

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 09/12/2023 Vehicle# 490011 Volume
 Payment Type Credit Account Container 490011
 Manual Ticket# 685452 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111260 lb*
In	09/11/2023 09:22:15	MANUAL WT	cwalsh3		Tare	54160 lb*
Out	09/12/2023 09:22:15		cwalsh3		Net	57100 lb
			* Manual Weight		Tons	28.55

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.55	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827747

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/12/2023 Vehicle# 480680 Volume
 Payment Type Credit Account Container 480680
 Manual Ticket# 685434 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111460 lb*
In	09/11/2023 08:42:18	MANUAL WT	cwalsh3		Tare	53620 lb*
Out	09/12/2023 08:42:18		cwalsh3		Net	57840 lb
			* Manual Weight		Tons	28.92

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.92	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827729

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483312 Volume
 Payment Type Credit Account Container 483312
 Manual Ticket# 685438 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111280 lb*
In	09/11/2023 08:26:09	MANUAL WT	cwalsh3		Tare	54660 lb*
Out	09/12/2023 08:26:09		cwalsh3		Net	56620 lb
			* Manual Weight		Tons	28.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827755

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483460 Volume
 Payment Type Credit Account Container 483460
 Manual Ticket# 685439 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111820 lb*
In	09/11/2023 08:49:45	MANUAL WT	cwalsh3		Tare	54440 lb*
Out	09/12/2023 08:49:45		cwalsh3		Net	57380 lb
			* Manual Weight		Tons	28.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827751

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483228 Volume
 Payment Type Credit Account Container 483228
 Manual Ticket# 685276 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112460 lb*
In	09/11/2023 08:46:07	MANUAL WT	cwalsh3		Tare	56060 lb*
Out	09/12/2023 08:46:07		cwalsh3		Net	56400 lb
			* Manual Weight		Tons	28.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827761

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483758 Volume
 Payment Type Credit Account Container 483758
 Manual Ticket# 685442 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	09/11/2023 08:54:47	MANUAL WT	cwalsh3		Tare	55180 lb*
Out	09/12/2023 08:54:47		cwalsh3		Net	57360 lb
			* Manual Weight		Tons	28.68

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.68	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827796

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483820 Volume
 Payment Type Credit Account Container 483820
 Manual Ticket# 685446 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112400 lb*
In	09/11/2023 09:24:35	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	09/12/2023 09:24:35		cwalsh3		Net	56980 lb
			* Manual Weight		Tons	28.49

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.49	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827727

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/12/2023 Vehicle# 480434 Volume
 Payment Type Credit Account Container 480434
 Manual Ticket# 685431 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112820 lb*
In	09/11/2023 08:23:34	MANUAL WT	cwalsh3		Tare	55140 lb*
Out	09/12/2023 08:23:34		cwalsh3		Net	57680 lb
			* Manual Weight		Tons	28.84

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.84	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 827610

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483808 Volume
 Payment Type Credit Account Container 483808
 Manual Ticket# 685283 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111940 lb*
In	09/09/2023 09:31:35	MANUAL WT	cwalsh3		Tare	54640 lb*
Out	09/11/2023 09:31:35		cwalsh3		Net	57300 lb
			* Manual Weight		Tons	28.65

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.65	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827600

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/11/2023 Vehicle# 484040 Volume
 Payment Type Credit Account Container 484040
 Manual Ticket# 685289 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113580 lb*
In	09/09/2023 09:27:19	MANUAL WT	cwalsh3		Tare	54680 lb*
Out	09/11/2023 09:27:19		cwalsh3		Net	58900 lb
			* Manual Weight		Tons	29.45

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.45	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827732

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483099 Volume
 Payment Type Credit Account Container 483099
 Manual Ticket# 685435 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113180 lb*
In	09/11/2023 08:28:31	MANUAL WT	cwalsh3		Tare	56980 lb*
Out	09/12/2023 08:28:31		cwalsh3		Net	56200 lb
			* Manual Weight		Tons	28.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827788

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483773 Volume
 Payment Type Credit Account Container 483773
 Manual Ticket# 685445 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110360 lb*
In	09/11/2023 09:21:04	MANUAL WT	cwalsh3		Tare	55240 lb*
Out	09/12/2023 09:21:04		cwalsh3		Net	55120 lb
			* Manual Weight		Tons	27.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827795

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/12/2023 Vehicle# 480664 Volume
 Payment Type Credit Account Container 480664
 Manual Ticket# 685433 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111240 lb*
In	09/11/2023 09:23:23	MANUAL WT	cwalsh3		Tare	53540 lb*
Out	09/12/2023 09:23:23		cwalsh3		Net	57700 lb
			* Manual Weight		Tons	28.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827785

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/12/2023 Vehicle# 480508 Volume
 Payment Type Credit Account Container 480508
 Manual Ticket# 685272 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112480 lb*
09/09/2023	09:19:53	MANUAL WT	cwalsh3		Tare	55920 lb*
09/12/2023	09:19:53		cwalsh3		Net	56560 lb
			* Manual Weight		Tons	28.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827596

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/11/2023 Vehicle# 483915 Volume
 Payment Type Credit Account Container 483915
 Manual Ticket# 685286 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112160 lb*
In	09/09/2023 09:26:15	MANUAL WT	cwalsh3		Tare	55080 lb*
Out	09/11/2023 09:26:15		cwalsh3		Net	57080 lb
			* Manual Weight		Tons	28.54

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.54	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827726

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483870 Volume
 Payment Type Credit Account Container 483870
 Manual Ticket# 685448 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111980 lb*
	09/11/2023 08:22:34	MANUAL WT	cwalsh3		Tare	54940 lb*
Out	09/12/2023 08:22:34		cwalsh3		Net	57040 lb
			* Manual Weight		Tons	28.52

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 SPWASTE Solid Oth-	100	28.52	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828011

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483744 Volume
 Payment Type Credit Account Container 483744
 Manual Ticket# 685441 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112160 lb*
	09/11/2023 08:06:52	MANUAL WT	cwalsh3		Tare	55360 lb*
Out	09/13/2023 08:06:52		cwalsh3		Net	56800 lb
			* Manual Weight		Tons	28.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 827774

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483187 Volume
 Payment Type Credit Account Container 483187
 Manual Ticket# 685437 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	110540 lb*
	09/11/2023 09:12:17	MANUAL WT	cwalsh3		Tare	53960 lb*
Out	09/12/2023 09:12:17		cwalsh3		Net	56580 lb
			* Manual Weight		Tons	28.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827758

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/12/2023 Vehicle# 484001 Volume
 Payment Type Credit Account Container 484001
 Manual Ticket# 685287 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111960 lb*
	09/11/2023 08:52:11	MANUAL WT	cwalsh3		Tare	54460 lb*
Out	09/12/2023 08:52:11		cwalsh3		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827777

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483845 Volume
 Payment Type Credit Account Container 483845
 Manual Ticket# 685447 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	09/11/2023 09:15:28	MANUAL WT	cwalsh3		Tare	54660 lb*
Out	09/12/2023 09:15:28		cwalsh3		Net	57580 lb
			* Manual Weight		Tons	28.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827803

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483764 Volume
 Payment Type Credit Account Container 483764
 Manual Ticket# 685443 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111720 lb*
In	09/11/2023 09:28:03	MANUAL WT	cwalsh3		Tare	54660 lb*
Out	09/12/2023 09:28:03		cwalsh3		Net	57060 lb
			* Manual Weight		Tons	28.53

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.53	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827731

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/12/2023 Vehicle# 483597 Volume
 Payment Type Credit Account Container 483597
 Manual Ticket# 685440 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111860 lb*
	09/11/2023 08:27:18	MANUAL WT	cwalsh3		Tare	54920 lb*
Out	09/12/2023 08:27:18		cwalsh3		Net	56940 lb
			* Manual Weight		Tons	28.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 827750

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/12/2023 Vehicle# 480613 Volume
 Payment Type Credit Account Container 480613
 Manual Ticket# 685432 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	110600 lb*
09/11/2023	08:45:00	MANUAL WT	cwalsh3		Tare	54380 lb*
09/12/2023	08:45:00		cwalsh3		Net	56220 lb
			* Manual Weight		Tons	28.11

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.11	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828014

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483718 Volume
 Payment Type Credit Account Container 483718
 Manual Ticket# 685593 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113980 lb*
In	09/12/2023 08:10:52	MANUAL WT	cwalsh3		Tare	56180 lb*
Out	09/13/2023 08:10:52		cwalsh3		Net	57800 lb
			* Manual Weight		Tons	28.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828022

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483761 Volume
 Payment Type Credit Account Container 483761
 Manual Ticket# 685595 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111280 lb*
	09/12/2023 08:24:08	MANUAL WT	cwalsh3		Tare	54600 lb*
Out	09/13/2023 08:24:08		cwalsh3		Net	56680 lb
			* Manual Weight		Tons	28.34

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.34	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828906

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483767 Volume
 Payment Type Credit Account Container 483767
 Manual Ticket# 685685 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	09/13/2023 09:17:12	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	09/19/2023 09:17:12		cwalsh3		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828343

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/14/2023 Vehicle# 480597 Volume
 Payment Type Credit Account Container 480597
 Manual Ticket# 685666 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	124940 lb*
In	09/13/2023 08:08:48	MANUAL WT	jaday		Tare	67340 lb*
Out	09/14/2023 08:08:48		jaday		Net	57600 lb
			* Manual Weight		Tons	28.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828631

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/17/2023 Vehicle# 483998 Volume
 Payment Type Credit Account Container 483998
 Manual Ticket# 685687 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	124020 lb*
In	09/13/2023 10:14:16	MANUAL WT	jaday		Tare	68560 lb*
Out	09/17/2023 10:14:16		jaday		Net	55460 lb
			* Manual Weight		Tons	27.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828366

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/14/2023 Vehicle# 483757 Volume
 Payment Type Credit Account Container 483757
 Manual Ticket# 685684 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

Time	Scale	Operator	Inbound	Gross	124680 lb*
In 09/13/2023 08:25:31	MANUAL WT	jaday		Tare	46800 lb*
Out 09/14/2023 08:25:31		jaday		Net	77880 lb
		* Manual Weight		Tons	38.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	38.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828020

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483052 Volume
 Payment Type Credit Account Container 483052
 Manual Ticket# 685589 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114060 lb*
In	09/12/2023 08:21:13	MANUAL WT	cwalsh3		Tare	56640 lb*
Out	09/13/2023 08:21:13		cwalsh3		Net	57420 lb
			* Manual Weight		Tons	28.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.71	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828026

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483698 Volume
 Payment Type Credit Account Container 483698
 Manual Ticket# 685592 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111160 lb*
In	09/12/2023 08:34:22	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	09/13/2023 08:34:22		cwalsh3		Net	55740 lb
			* Manual Weight		Tons	27.87

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.87	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828954

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483371 Volume
 Payment Type Credit Account Container 483371
 Manual Ticket# 685673 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113120 lb*
In	09/13/2023 09:50:54	MANUAL WT	cwalsh3		Tare	56160 lb*
Out	09/19/2023 09:50:54		cwalsh3		Net	56960 lb
			* Manual Weight		Tons	28.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828383

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/14/2023 Vehicle# 483479 Volume
 Payment Type Credit Account Container 483479
 Manual Ticket# 685679 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126380 lb*
In	09/13/2023 08:34:06	MANUAL WT	jaday		Tare	68800 lb*
Out	09/14/2023 08:34:06		jaday		Net	57580 lb
			* Manual Weight		Tons	28.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828576

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 09/16/2023 Vehicle# 490008 Volume
 Payment Type Credit Account Container 490008
 Manual Ticket# 685689 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/13/2023 08:32:00	MANUAL WT	jaday		Tare	123880 lb*
Out	09/16/2023 08:32:00		jaday		Net	67280 lb*
			* Manual Weight		Tons	56600 lb
						28.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828019

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/13/2023 Vehicle# 480563 Volume
 Payment Type Credit Account Container 480563
 Manual Ticket# 685586 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112880 lb*
	09/12/2023 08:18:55	MANUAL WT	cwalsh3		Tare	55340 lb*
Out	09/13/2023 08:18:55		cwalsh3		Net	57540 lb
			* Manual Weight		Tons	28.77

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.77	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828612

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/16/2023 Vehicle# 483204 Volume
 Payment Type Credit Account Container 483204
 Manual Ticket# 685671 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	125840 lb*
	09/13/2023 08:57:59	MANUAL WT	jaday		Tare	68500 lb*
Out	09/16/2023 08:57:59		jaday		Net	57340 lb
			* Manual Weight		Tons	28.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.67	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828924

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483485 Volume
 Payment Type Credit Account Container 483485
 Manual Ticket# 685680 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	109720 lb*
09/13/2023	09:28:35	MANUAL WT	cwalsh3		Tare	54500 lb*
Out	09/19/2023	09:28:35	cwalsh3		Net	55220 lb
			* Manual Weight		Tons	27.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828338

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/14/2023 Vehicle# 483376 Volume
 Payment Type Credit Account Container 483376
 Manual Ticket# 685674 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	125420 lb*
					Tare	65480 lb*
In	09/13/2023 08:04:47	MANUAL WT	jaday		Net	59940 lb
Out	09/14/2023 08:04:47		jaday		Tons	29.97
			* Manual Weight			

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828945

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483819 Volume
 Payment Type Credit Account Container 483819
 Manual Ticket# 685686 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111000 lb*
In	09/19/2023 09:45:37	MANUAL WT	cwalsh3		Tare	55160 lb*
Out	09/19/2023 09:45:37		cwalsh3		Net	55840 lb
			* Manual Weight		Tons	27.92

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.92	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828017

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483235 Volume
 Payment Type Credit Account Container 483235
 Manual Ticket# 685587 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112560 lb*
					Tare	54840 lb*
In	09/12/2023 08:14:19	MANUAL WT	cwalsh3		Net	57720 lb
Out	09/13/2023 08:14:19		* Manual Weight		Tons	28.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

Handwritten signature



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Reprint
 Ticket# 828006

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483747 Volume
 Payment Type Credit Account Container 483747
 Manual Ticket# 685594 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111640 lb*
In	09/12/2023 07:59:07	MANUAL WT	cwalsh3		Tare	54260 lb*
Out	09/13/2023 07:59:07		cwalsh3		Net	57380 lb
			* Manual Weight		Tons	28.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 829081

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483602 Volume
 Payment Type Credit Account Container 483602
 Manual Ticket# 685796 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112260 lb*
In	09/13/2023 07:58:47	MANUAL WT	cwalsh3		Tare	55980 lb*
Out	09/20/2023 07:58:47		cwalsh3		Net	56280 lb
			* Manual Weight		Tons	28.14

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.14	Tons				WA-KENT
2 RAIL U SPW-RAIL UM	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828372

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/14/2023 Vehicle# 483085 Volume
 Payment Type Credit Account Container 483085
 Manual Ticket# 685670 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126360 lb*
In	09/13/2023 08:27:50	MANUAL WT	jaday		Tare	69660 lb*
Out	09/14/2023 08:27:50		jaday		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

362



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 830588

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/28/2023 Vehicle# 483651 Volume
 Payment Type Credit Account Container 483651
 Manual Ticket# 1115376 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109080 lb*
In	09/27/2023 08:13:17	MANUAL WT	cwalsh3		Tare	54420 lb*
Out	09/28/2023 08:13:17		cwalsh3		Net	54660 lb
			* Manual Weight		Tons	27.33

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.33	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

363



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 828008

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483585 Volume
 Payment Type Credit Account Container 483585
 Manual Ticket# 685591 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	114740 lb*
09/12/2023	08:01:41	MANUAL WT	cwalsh3		Tare	54740 lb*
Out	09/13/2023	08:01:41	cwalsh3		Net	60000 lb
			* Manual Weight		Tons	30.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

827179 143
 830357 412
 830598 429

364



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 828021

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483291 Volume
 Payment Type Credit Account Container 483291
 Manual Ticket# 685588 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	113980 lb*
	09/12/2023 08:22:35	MANUAL WT	cwalsh3		Tare	55340 lb*
Out	09/13/2023 08:22:35		cwalsh3		Net	58640 lb
			* Manual Weight		Tons	29.32

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.32	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

265



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 828345

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/14/2023 Vehicle# 480634 Volume
 Payment Type Credit Account Container 480634
 Manual Ticket# 685668 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	124680 lb*
09/13/2023	08:10:26	MANUAL WT	jaday		Tare	66980 lb*
09/14/2023	08:10:26		jaday		Net	57700 lb
			* Manual Weight		Tons	28.85

Comments

Product	LD%	Qty	UCM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

366



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 828347

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/14/2023 Vehicle# 483226 Volume
 Payment Type Credit Account Container 483226
 Manual Ticket# 685672 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/13/2023 08:11:57	MANUAL WT	jaday		125480 lb*	
Out	09/14/2023 08:11:57		jaday		68640 lb*	
			* Manual Weight		56840 lb	
					Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

367



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 843335

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 12/26/2023 Vehicle# 483423 Volume
 Payment Type Credit Account Container 483423
 Manual Ticket# 685677 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	104560 lb*
In	09/12/2023 13:19:27	MANUAL WT	vmckinne		Tare	47000 lb*
Out	12/26/2023 13:19:27		vmckinne		Net	57560 lb
			* Manual Weight		Tons	28.78

Comments This billing is for the load that did not get billed for the J1 dated 9/11/23.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

UNION PACIFIC RAILROAD

FORM 23144L (REV. 05-11)



J1 TRAILER USE AGREEMENT, EIA INTERCHANGE REPORT, AND INSPECTION REPORT

WORLD NO. 443423	ORIGIN SEATTLE, WA	DESTINATION CELESTON, OR	HAMP POINT	DATE/TIME 09/11/2023 13:58
-------------------------	---------------------------	---------------------------------	------------	-----------------------------------

INVOICE NO. 09/11/23	PLAN	COMMODITY WASTE MANAGEN	FTS # 444998	118199WA
-----------------------------	------	--------------------------------	---------------------	----------

WT 72560 LBS	TYPE	SPECIAL CONDITIONS	PERSON NOTIFIED	NOTIFICATION TIME	DELIVERY REQUESTED	SUPV.
---------------------	------	--------------------	-----------------	-------------------	--------------------	-------

CUSTOMER

ADDRESS

CITY STATE ZIP CODE

EVENTS	TIME	DRAYAGE	CARRIER
TRAILER GROUNDED			
DEPARTURE/DELIVERY			

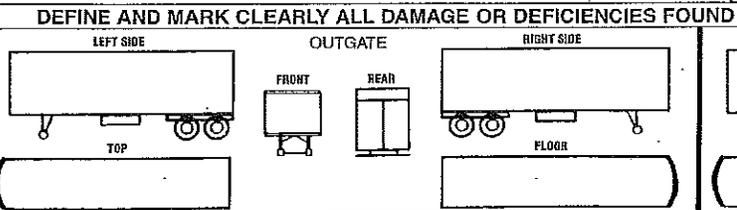
PLAN 2 DATA

SERVICE REQUIRED UNLOADING

DOCK DROP STAY

DRIVERS LICENSE/STATE LICENSED:

NDL7TT22213B NA



EXPLAIN DEFECTS

EXPL

CLEARANCE LIGHTS	TARPS	FLAPS	CLEARANCE
REFLECTORS	BRAKE DEFECTS	REAR END PROTECTION	REFLECTORS
SIDE MARKERS	LANDING GEAR	BEGINNING HUB READING	SIDE MARKERS
WIRING	UNDER CARRIAGE	LICENSE NUMBER	WIRING
SAE-ATA 7 WAY PLUG	WHEEL LUGS		SAE-ATA 7 WAY PLUG

DRIVERS NAME

WMS9 SCOTT F HOGAN

POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION
R O FRONT			L O FRONT		
R I FRONT			L I FRONT		
R O REAR			L O REAR		
R I REAR			L I REAR		
SPARE			SPARE		

THERMO SETTING	OUTSIDE TEMP	INSIDE TEMP	FUEL READING	HOUR METER READING	REEFER UNIT OPERATING <input type="checkbox"/> YES <input type="checkbox"/> NO
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INSPECTED AND ALL DEFICIENCIES AND EXCEPTIONS ARE NOTED ABOVE (SIGN BELOW)

USER/MOTOR CARRIER	DATE	USER/MOTOR CARRIER	DATE
	TIME		TIME
RAILROAD COMPANY	PLACE	RAILROAD COMPANY	PLACE

USER AND RAILROAD COMPANY UNDERSTAND AND AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE SET FORTH ON THE REVERSE OF THIS SHEET AND ARE BINDING ON BOTH PARTIES HERETO. CHARGES TO APPLY FOR USE OF TRAILER SHALL BE AS DESIGNATED IN APPLICABLE TARIFFS OR CIRCULARS, INCLUDING SUPPLEMENTS THERETO OR REISSUES THEREOF OR CHARGES AS SET FORTH IN PROPERLY EXECUTED INTERCHANGE AGREEMENT.



BUILDING AMERICA®

FORM 40130

104,560

72,560

483923

944/998

118199 WA

7TT22

WASHINGTON WASTE

368



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 828013

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483821 Volume
 Payment Type Credit Account Container 483821
 Manual Ticket# 685596 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112980 lb*
09/12/2023	08:09:40	MANUAL WT	cwalsh3		Tare	55740 lb*
Out	09/13/2023	08:09:40	cwalsh3		Net	57240 lb
			* Manual Weight		Tons	28.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.62	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

369



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 828007

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/13/2023 Vehicle# 483535 Volume
 Payment Type Credit Account Container 483535
 Manual Ticket# 685590 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111800 lb*
					Tare	54380 lb*
Out	09/13/2023 08:00:23	MANUAL WT	cwalsh3		Net	57420 lb
			* Manual Weight		Tons	28.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.71	Tons				WA-KENT
2 RAIL UN SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGY FEE ENERGY F	100		%				WA-KENT

Driver's Signature

370



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 828378

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/14/2023 Vehicle# 483405 Volume
 Payment Type Credit Account Container 483405
 Manual Ticket# 685675 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	125520 lb*
In	09/13/2023 08:31:05	MANUAL WT	jaday		Tare	54200 lb*
Out	09/14/2023 08:31:05		jaday		Net	71320 lb
			* Manual Weight		Tons	35.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	35.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

371



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 828623

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/16/2023 Vehicle# 483457 Volume
 Payment Type Credit Account Container 483457
 Manual Ticket# 685678 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	125060 lb*
In	09/13/2023 09:28:56	MANUAL WT	jaday		Tare	67900 lb*
Out	09/16/2023 09:28:56		jaday		Net	57160 lb
			* Manual Weight		Tons	28.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.58	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

372



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 828629

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/17/2023 Vehicle# 483422 Volume
 Payment Type Credit Account Container 483422
 Manual Ticket# 685676 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126940 lb*
In	09/13/2023 10:10:45	MANUAL WT	jaday		Tare	68220 lb*
Out	09/17/2023 10:10:45		jaday		Net	58720 lb
			* Manual Weight		Tons	29.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.36	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

373



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 828341

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/14/2023 Vehicle# 484064 Volume
 Payment Type Credit Account Container 484064
 Manual Ticket# 685688 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/13/2023 08:06:54	MANUAL WT	jaday		125340 lb*	
Out	09/14/2023 08:06:54		jaday		69580 lb*	
			* Manual Weight		Net 55760 lb	
					Tons 27.88	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.88	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

374



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 829101

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483344 Volume
 Payment Type Credit Account Container 483344
 Manual Ticket# 1114415 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113440 lb*
In	09/19/2023 08:19:42	MANUAL WT	cwalsh3		Tare	56240 lb*
Out	09/20/2023 08:19:42		cwalsh3		Net	57200 lb
			* Manual Weight		Tons	28.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

375



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 828898

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483994 Volume
 Payment Type Credit Account Container 483994
 Manual Ticket# 1114434 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112680 lb*
	09/19/2023 09:00:51	MANUAL WT	cwalsh3		Tare	55600 lb*
Out	09/19/2023 09:00:51		cwalsh3		Net	57080 lb
			* Manual Weight		Tons	28.54

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.54	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

376



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 828915

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483688 Volume
 Payment Type Credit Account Container 483688
 Manual Ticket# 1114421 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112800 lb*
In	09/19/2023 09:23:37	MANUAL WT	cwalsh3		Tare	56900 lb*
Out	09/19/2023 09:23:37		cwalsh3		Net	55900 lb
			* Manual Weight		Tons	27.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.95	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 829445

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/21/2023 Vehicle# 483365 Volume
 Payment Type Credit Account Container 483365
 Manual Ticket# 1114532 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

					Inbound	Gross	#	125240 lb*
In	Time		Scale	Operator		Tare		69220 lb*
Out	09/20/2023 08:34:51	08:34:51	MANUAL WT	jaday		Net		56020 lb
				jaday		Tons		28.01
				* Manual Weight				

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.01	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

378



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 828388

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/14/2023 Vehicle# 483491 Volume
 Payment Type Credit Account Container 483491
 Manual Ticket# 685681 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126060 lb*
In	09/13/2023 08:36:29	MANUAL WT	jaday		Tare	68880 lb*
Out	09/14/2023 08:36:29		jaday		Net	57180 lb
			* Manual Weight		Tons	28.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

379



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 829109

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483739 Volume
 Payment Type Credit Account Container 483739
 Manual Ticket# 686178 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113340 lb*
In	09/18/2023 08:28:38	MANUAL WT	cwalsh3		Tare	56540 lb*
Out	09/20/2023 08:28:38		cwalsh3		Net	56800 lb
			* Manual Weight		Tons	28.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

380



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 829086

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483776 Volume
 Payment Type Credit Account Container 483776
 Manual Ticket# 1114427 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112700 lb*
In	09/19/2023 08:02:34	MANUAL WT	cwalsh3		Tare	55860 lb*
Out	09/20/2023 08:02:34		cwalsh3		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828895

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/19/2023 Vehicle# 480555 Volume
 Payment Type Credit Account Container 480555
 Manual Ticket# 1114407 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	124740 lb*
In	09/19/2023 08:54:56	MANUAL WT	cwalsh3		Tare	67940 lb*
Out	09/19/2023 08:54:56		cwalsh3		Net	56800 lb
			* Manual Weight		Tons	28.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 829433

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/21/2023 Vehicle# 484028 Volume
 Payment Type Credit Account Container 484028
 Manual Ticket# 1114533 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	125160 lb*
In	09/20/2023 08:13:55	MANUAL WT	jaday		Tare	69040 lb*
Out	09/21/2023 08:13:55		jaday		Net	56120 lb
			* Manual Weight		Tons	28.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828358

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/14/2023 Vehicle# 480614 Volume
 Payment Type Credit Account Container 480614
 Manual Ticket# 685667 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126180 lb*
In	09/13/2023 08:21:34	MANUAL WT	jaday		Tare	70960 lb*
Out	09/14/2023 08:21:34		jaday		Net	55220 lb
			* Manual Weight		Tons	27.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830575

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/26/2023 Vehicle# 480595 Volume
 Payment Type Credit Account Container 480595
 Manual Ticket# 1114408 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113880 lb*
In	09/19/2023 07:54:06	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	09/26/2023 07:54:06		cwalsh3		Net	58460 lb
			* Manual Weight		Tons	29.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828905

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483772 Volume
 Payment Type Credit Account Container 483772
 Manual Ticket# 1114426 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111900 lb*
09/19/2023	09:16:00	MANUAL WT	cwalsh3		Tare	54400 lb*
Out	09/19/2023		cwalsh3		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 829119

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483974 Volume
 Payment Type Credit Account Container 483974
 Manual Ticket# 685816 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111120 lb*
	09/14/2023 08:38:41	MANUAL WT	cwalsh3		Tare	54680 lb*
Out	09/20/2023 08:38:41		cwalsh3		Net	56440 lb
			* Manual Weight		Tons	28.22

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.22	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828381

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/14/2023 Vehicle# 483590 Volume
 Payment Type Credit Account Container 483590
 Manual Ticket# 685682 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126420 lb*
In	09/13/2023 08:32:38	MANUAL WT	jaday		Tare	68880 lb*
Out	09/14/2023 08:32:38		jaday		Net	57540 lb
			* Manual Weight		Tons	28.77

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.77	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 829083

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483799 Volume
 Payment Type Credit Account Container 483799
 Manual Ticket# 1114429 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111640 lb*
In	09/19/2023 07:59:56	MANUAL WT	cwalsh3		Tare	54340 lb*
Out	09/20/2023 07:59:56		cwalsh3		Net	57300 lb
			* Manual Weight		Tons	28.65

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.65	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 829087

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483729 Volume
 Payment Type Credit Account Container 483729
 Manual Ticket# 1114423 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111740 lb*
09/19/2023	08:03:47	MANUAL WT	cwalsh3		Tare	54920 lb*
Out	09/20/2023		cwalsh3		Net	56820 lb
	08:03:47		* Manual Weight		Tons	28.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 829118

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483160 Volume
 Payment Type Credit Account Container 483160
 Manual Ticket# 686034 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110240 lb*
In	09/14/2023 08:37:28	MANUAL WT	cwalsh3		Tare	54460 lb*
Out	09/20/2023 08:37:28		cwalsh3		Net	55780 lb
			* Manual Weight		Tons	27.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828376

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/14/2023 Vehicle# 483533 Volume
 Payment Type Credit Account Container 483533
 Manual Ticket# 685812 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	125220 lb*
In	09/14/2023 08:29:18	MANUAL WT	jaday		Tare	69020 lb*
Out	09/14/2023 08:29:18		jaday		Net	56200 lb
			* Manual Weight		Tons	28.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828569

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/16/2023 Vehicle# 483083 Volume
 Payment Type Credit Account Container 483083
 Manual Ticket# 685669 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126180 lb*
In	09/13/2023 08:28:23	MANUAL WT	jaday		Tare	68280 lb*
Out	09/16/2023 08:28:23		jaday		Net	57900 lb
			* Manual Weight		Tons	28.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.95	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 829093

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483236 Volume
 Payment Type Credit Account Container 483236
 Manual Ticket# 1114411 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	09/19/2023 08:09:51	MANUAL WT	cwalsh3		Tare	55160 lb*
Out	09/20/2023 08:09:51		cwalsh3		Net	57380 lb
			* Manual Weight		Tons	28.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828903

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483834 Volume
 Payment Type Credit Account Container 483834
 Manual Ticket# 1114430 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112400 lb*
09/19/2023	09:05:51	MANUAL WT	cwalsh3		Tare	56260 lb*
Out	09/19/2023	09:05:51	cwalsh3		Net	56140 lb
			* Manual Weight		Tons	28.07

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.07	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828927

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483456 Volume
 Payment Type Credit Account Container 483456
 Manual Ticket# 1114418 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111320 lb*
In	09/19/2023 09:29:59	MANUAL WT	cwalsh3		Tare	56440 lb*
Out	09/19/2023 09:29:59		cwalsh3		Net	54880 lb
			* Manual Weight		Tons	27.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828944

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/19/2023 Vehicle# 480405 Volume
 Payment Type Credit Account Container 480405
 Manual Ticket# 685665 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114120 lb*
In	09/19/2023 09:44:23	MANUAL WT	cwalsh3		Tare	55200 lb*
Out	09/19/2023 09:44:23		cwalsh3		Net	58920 lb
			* Manual Weight		Tons	29.46

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.46	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 829100

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483029 Volume
 Payment Type Credit Account Container 483029
 Manual Ticket# 1114409 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112960 lb*
					Tare	55780 lb*
In	09/19/2023 08:18:16	MANUAL WT	cwalsh3		Net	57180 lb
Out	09/20/2023 08:18:16		cwalsh3		Tons	28.59
			* Manual Weight			

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828910

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483743 Volume
 Payment Type Credit Account Container 483743
 Manual Ticket# 1114424 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

					Inbound	Gross	111620 lb*
In	09/19/2023 09:18:32	Scale	Operator			Tare	54400 lb*
Out	09/19/2023 09:18:32	MANUAL WT	cwalsh3			Net	57220 lb
			cwalsh3			Tons	28.61
			* Manual Weight				

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828894

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483873 Volume
 Payment Type Credit Account Container 483873
 Manual Ticket# 1114431 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	125340 lb*
In	09/19/2023 08:53:45	MANUAL WT	cwalsh3		Tare	68660 lb*
Out	09/19/2023 08:53:45		cwalsh3		Net	56680 lb
			* Manual Weight		Tons	28.34

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.34	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

YD



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Reprint
 Ticket# 829431

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/21/2023 Vehicle# 483255 Volume
 Payment Type Credit Account Container 483255
 Manual Ticket# 1114531 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	125380 lb*
In	09/20/2023 08:12:26	MANUAL WT	jaday		Tare	69180 lb*
Out	09/21/2023 08:12:26		jaday		Net	56200 lb
			* Manual Weight		Tons	28.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828890

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/19/2023 Vehicle# 480501 Volume
 Payment Type Credit Account Container 480501
 Manual Ticket# 685921 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/13/2023 08:47:04	MANUAL WT	cwalsh3		Tare	122160 lb*
Out	09/19/2023 08:47:04		cwalsh3		Net	68280 lb*
			* Manual Weight		Tons	53880 lb
						26.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 829096

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483010 Volume
 Payment Type Credit Account Container 483010
 Manual Ticket# 686042 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110940 lb*
In	09/13/2023 08:12:12	MANUAL WT	cwalsh3		Tare	55700 lb*
Out	09/20/2023 08:12:12		cwalsh3		Net	55240 lb
			* Manual Weight		Tons	27.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.62	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

403



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Reprint
 Ticket# 828900

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483934 Volume
 Payment Type Credit Account Container 483934
 Manual Ticket# 1114433 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	09/19/2023 09:02:02	MANUAL WT	cwalsh3		Tare	56860 lb*
Out	09/19/2023 09:02:02		cwalsh3		Net	55620 lb
			* Manual Weight		Tons	27.81

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.81	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 828933

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483361 Volume
 Payment Type Credit Account Container 483361
 Manual Ticket# 1114416 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112780 lb*
In	09/19/2023 09:32:19	MANUAL WT	cwalsh3		Tare	56900 lb*
Out	09/19/2023 09:32:19		cwalsh3		Net	55880 lb
			* Manual Weight		Tons	27.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

405



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Reprint
 Ticket# 828630

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/17/2023 Vehicle# 480521 Volume
 Payment Type Credit Account Container 480521
 Manual Ticket# 685806 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	124280 lb*
In	09/14/2023 10:12:36	MANUAL WT	jaday		Tare	68780 lb*
Out	09/17/2023 10:12:36		jaday		Net	55500 lb
			* Manual Weight		Tons	27.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

406



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Reprint
 Ticket# 828632

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/17/2023 Vehicle# 483258 Volume
 Payment Type Credit Account Container 483258
 Manual Ticket# 685810 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	125200 lb*
In	09/14/2023 10:15:38	MANUAL WT	jaday		Tare	69560 lb*
Out	09/17/2023 10:15:38		jaday		Net	55640 lb
			* Manual Weight		Tons	27.82

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.82	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

407



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Reprint
 Ticket# 828935

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483292 Volume
 Payment Type Credit Account Container 483292
 Manual Ticket# 1114413 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110420 lb*
In	09/19/2023 09:34:40	MANUAL WT	cwalsh3		Tare	55000 lb*
Out	09/19/2023 09:34:40		cwalsh3		Net	55420 lb
			* Manual Weight		Tons	27.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.71	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

408



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Reprint
 Ticket# 828937

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483281 Volume
 Payment Type Credit Account Container 483281
 Manual Ticket# 686045 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	09/19/2023 09:36:56	MANUAL WT	cwalsh3		Tare	55980 lb*
Out	09/19/2023 09:36:56		cwalsh3		Net	56560 lb
			* Manual Weight		Tons	28.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

409



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Reprint
 Ticket# 829102

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483701 Volume
 Payment Type Credit Account Container 483701
 Manual Ticket# 686176 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111600 lb*
In	09/18/2023 08:20:58	MANUAL WT	cwalsh3		Tare	55440 lb*
Out	09/20/2023 08:20:58		cwalsh3		Net	56160 lb
			* Manual Weight		Tons	28.08

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.08	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828702

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/16/2023 Vehicle# 480627 Volume
 Payment Type Credit Account Container 480627
 Manual Ticket# 685808 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	123640 lb*
In	09/14/2023 08:51:32	MANUAL WT	jaday		Tare	66800 lb*
Out	09/16/2023 08:51:32		jaday		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

9/11



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Reprint
 Ticket# 828579

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/16/2023 Vehicle# 483882 Volume
 Payment Type Credit Account Container 483882
 Manual Ticket# 685814 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	68080 lb*
In	09/14/2023 08:33:25	MANUAL WT	jaday		Tare	15580 lb*
Out	09/16/2023 08:33:25		jaday		Net	52500 lb
			* Manual Weight		Tons	26.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828572

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/16/2023 Vehicle# 483589 Volume
 Payment Type Credit Account Container 483589
 Manual Ticket# 685813 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126780 lb*
In	09/14/2023 08:30:15	MANUAL WT	jaday		Tare	68560 lb*
Out	09/16/2023 08:30:15		jaday		Net	58220 lb
			* Manual Weight		Tons	29.11

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.11	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

4/3



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Reprint
 Ticket# 828705

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/17/2023 Vehicle# 483912 Volume
 Payment Type Credit Account Container 483912
 Manual Ticket# 685815 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	124040 lb*
In	09/14/2023 08:56:09	MANUAL WT	jaday		Tare	69140 lb*
Out	09/17/2023 08:56:09		jaday		Net	54900 lb
			* Manual Weight		Tons	27.45

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.45	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

414



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Reprint
 Ticket# 828902

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483896 Volume
 Payment Type Credit Account Container 483896
 Manual Ticket# 1114432 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112200 lb*
In	09/19/2023 09:04:39	MANUAL WT	cwalsh3		Tare	56380 lb*
Out	09/19/2023 09:04:39		cwalsh3		Net	55820 lb
			* Manual Weight		Tons	27.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

4/5



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Reprint
 Ticket# 829120

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/20/2023 Vehicle# 484047 Volume
 Payment Type Credit Account Container 484047
 Manual Ticket# 685937 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111140 lb*
In	09/15/2023 08:39:56	MANUAL WT	cwalsh3		Tare	55040 lb*
Out	09/20/2023 08:39:56		cwalsh3		Net	56100 lb
			* Manual Weight		Tons	28.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

4/6



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Reprint
 Ticket# 829125

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/20/2023 Vehicle# 480575 Volume
 Payment Type Credit Account Container 480575
 Manual Ticket# 685923 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110920 lb*
In	09/15/2023 08:44:02	MANUAL WT	cwalsh3		Tare	54220 lb*
Out	09/20/2023 08:44:02		cwalsh3		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

4/7



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Reprint
 Ticket# 828913

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483706 Volume
 Payment Type Credit Account Container 483706
 Manual Ticket# 686177 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/18/2023 09:21:08	MANUAL WT	cwalsh3			112300 lb*
Out	09/19/2023 09:21:08		cwalsh3			57180 lb*
			* Manual Weight			Net 55120 lb
						Tons 27.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

4/8



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Reprint
 Ticket# 828931

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483414 Volume
 Payment Type Credit Account Container 483414
 Manual Ticket# 686048 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112120 lb*
In	09/19/2023 09:31:11	MANUAL WT	cwalsh3		Tare	56100 lb*
Out	09/19/2023 09:31:11		cwalsh3		Net	56020 lb
			* Manual Weight		Tons	28.01

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.01	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

4/19



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Reprint
 Ticket# 828922

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483500 Volume
 Payment Type Credit Account Container 483500
 Manual Ticket# 1114419 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111400 lb*
In	09/19/2023 09:27:21	MANUAL WT	cwalsh3		Tare	55180 lb*
Out	09/19/2023 09:27:21		cwalsh3		Net	56220 lb
			* Manual Weight		Tons	28.11

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.11	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

420



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Reprint
 Ticket# 828552

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/16/2023 Vehicle# 480648 Volume
 Payment Type Credit Account Container 480648
 Manual Ticket# 685809 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	125140 lb*
In	09/14/2023 08:17:34	MANUAL WT	jaday		Tare	55240 lb*
Out	09/16/2023 08:17:34		jaday		Net	69900 lb
			* Manual Weight		Tons	34.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	34.95	Tons				WA-KENT
2 RAIL:U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE+ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 828609

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/16/2023 Vehicle# 484076 Volume
 Payment Type Credit Account Container 484076
 Manual Ticket# 685818 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	124780 lb*
In	09/14/2023 08:56:23	MANUAL WT	jaday		Tare	76980 lb*
Out	09/16/2023 08:56:23		jaday		Net	47800 lb
			* Manual Weight		Tons	23.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

422



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Reprint
 Ticket# 828618

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/16/2023 Vehicle# 483980 Volume
 Payment Type Credit Account Container 483980
 Manual Ticket# 685817 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	124980 lb*
In	09/14/2023 09:03:13	MANUAL WT	jaday		Tare	70140 lb*
Out	09/16/2023 09:03:13		jaday		Net	54840 lb
			* Manual Weight		Tons	27.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

423



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Reprint
 Ticket# 829113

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483375 Volume
 Payment Type Credit Account Container 483375
 Manual Ticket# 685811 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111760 lb*
In	09/14/2023 08:32:41	MANUAL WT	cwalsh3		Tare	55900 lb*
Out	09/20/2023 08:32:41		cwalsh3		Net	55860 lb
			* Manual Weight		Tons	27.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.93	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

424



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Reprint
 Ticket# 828897

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/19/2023 Vehicle# 484008 Volume
 Payment Type Credit Account Container 484008
 Manual Ticket# 1114435 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112440 lb*
In	09/19/2023 08:59:40	MANUAL WT	cwalsh3		Tare	55880 lb*
Out	09/19/2023 08:59:40		cwalsh3		Net	56560 lb
			* Manual Weight		Tons	28.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

425



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Reprint
 Ticket# 828896

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483080 Volume
 Payment Type Credit Account Container 483080
 Manual Ticket# 1114410 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	125420 lb*
In	09/19/2023 08:58:26	MANUAL WT	cwalsh3		Tare	69520 lb*
Out	09/19/2023 08:58:26		cwalsh3		Net	55900 lb
			* Manual Weight		Tons	27.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.95	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

426



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Reprint
 Ticket# 828914

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483697 Volume
 Payment Type Credit Account Container 483697
 Manual Ticket# 1114422 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111780 lb*
In	09/19/2023 09:22:24	MANUAL WT	cwalsh3		Tare	56620 lb*
Out	09/19/2023 09:22:24		cwalsh3		Net	55160 lb
			* Manual Weight		Tons	27.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.58	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

427



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Reprint
 Ticket# 828615

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/16/2023 Vehicle# 480574 Volume
 Payment Type Credit Account Container 480574
 Manual Ticket# 685807 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	123920 lb*
In	09/14/2023 08:59:29	MANUAL WT	jaday		Tare	70440 lb*
Out	09/16/2023 08:59:29		jaday		Net	53480 lb
			* Manual Weight		Tons	26.74

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.74	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 828934

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483328 Volume
 Payment Type Credit Account Container 483328
 Manual Ticket# 1114414 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111320 lb*
In	09/19/2023 09:33:33	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	09/19/2023 09:33:33		cwalsh3		Net	55900 lb
			* Manual Weight		Tons	27.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.95	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828957

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483370 Volume
 Payment Type Credit Account Container 483370
 Manual Ticket# 1114522 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112000 lb*
In	09/19/2023 09:52:02	MANUAL WT	cwalsh3		Tare	56620 lb*
Out	09/19/2023 09:52:02		cwalsh3		Net	55380 lb
			* Manual Weight		Tons	27.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

430



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Reprint
 Ticket# 828904

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483780 Volume
 Payment Type Credit Account Container 483780
 Manual Ticket# 1114428 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112180 lb*
In	09/19/2023 09:14:25	MANUAL WT	cwalsh3		Tare	55480 lb*
Out	09/19/2023 09:14:25		cwalsh3		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

431



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Reprint
 Ticket# 828943

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/19/2023 Vehicle# 480418 Volume
 Payment Type Credit Account Container 480418
 Manual Ticket# 1114406 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109840 lb*
In	09/19/2023 09:43:18	MANUAL WT	cwalsh3		Tare	54140 lb*
Out	09/19/2023 09:43:18		cwalsh3		Net	55700 lb
			* Manual Weight		Tons	27.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

932



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Reprint
 Ticket# 829097

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/20/2023 Vehicle# 480561 Volume
 Payment Type Credit Account Container 480561
 Manual Ticket# 685922 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109640 lb*
In	09/15/2023 08:13:24	MANUAL WT	cwalsh3		Tare	54080 lb*
Out	09/20/2023 08:13:24		cwalsh3		Net	55560 lb
			* Manual Weight		Tons	27.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

433



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Reprint
 Ticket# 829116

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483200 Volume
 Payment Type Credit Account Container 483200
 Manual Ticket# 685929 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111520 lb*
In	09/15/2023 08:36:12	MANUAL WT	cwalsh3		Tare	55720 lb*
Out	09/20/2023 08:36:12		cwalsh3		Net	55800 lb
			* Manual Weight		Tons	27.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 829089

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483659 Volume
 Payment Type Credit Account Container 483659
 Manual Ticket# 685932 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112560 lb*
In	09/15/2023 08:05:02	MANUAL WT	cwalsh3		Tare	56020 lb*
Out	09/20/2023 08:05:02		cwalsh3		Net	56540 lb
			* Manual Weight		Tons	28.27

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.27	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

435



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Reprint
 Ticket# 828892

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483606 Volume
 Payment Type Credit Account Container 483606
 Manual Ticket# 686174 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	124440 lb*
In	09/18/2023 08:50:58	MANUAL WT	cwalsh3		Tare	69420 lb*
Out	09/19/2023 08:50:58		cwalsh3		Net	55020 lb
			* Manual Weight		Tons	27.51

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.51	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

476



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Reprint
 Ticket# 829105

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483461 Volume
 Payment Type Credit Account Container 483461
 Manual Ticket# 686171 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112560 lb*
In	09/18/2023 08:24:52	MANUAL WT	cwalsh3		Tare	55940 lb*
Out	09/20/2023 08:24:52		cwalsh3		Net	56620 lb
			* Manual Weight		Tons	28.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

437



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Reprint
 Ticket# 828917

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483584 Volume
 Payment Type Credit Account Container 483584
 Manual Ticket# 686173 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111020 lb*
In	09/19/2023 09:24:50	MANUAL WT	cwalsh3		Tare	55600 lb*
Out	09/19/2023 09:24:50		cwalsh3		Net	55420 lb
			* Manual Weight		Tons	27.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.71	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

438



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Reprint
 Ticket# 829079

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/20/2023 Vehicle# 480602 Volume
 Payment Type Credit Account Container 480602
 Manual Ticket# 685924 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109840 lb*
In	09/15/2023 07:57:15	MANUAL WT	cwalsh3		Tare	53740 lb*
Out	09/20/2023 07:57:15		cwalsh3		Net	56100 lb
			* Manual Weight		Tons	28.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

439



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Reprint
 Ticket# 829099

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483034 Volume
 Payment Type Credit Account Container 483034
 Manual Ticket# 685928 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111940 lb*
In	09/15/2023 08:16:44	MANUAL WT	cwalsh3		Tare	55480 lb*
Out	09/20/2023 08:16:44		cwalsh3		Net	56460 lb
			* Manual Weight		Tons	28.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 828701

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/18/2023 Vehicle# 483886 Volume
 Payment Type Credit Account Container 483886
 Manual Ticket# 685936 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	124740 lb*
In	09/15/2023 08:48:16	MANUAL WT	jaday		Tare	69860 lb*
Out	09/18/2023 08:48:16		jaday		Net	54880 lb
			* Manual Weight		Tons	27.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 828893

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483789 Volume
 Payment Type Credit Account Container 483789
 Manual Ticket# 686180 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	124900 lb*
In	09/18/2023 08:52:35	MANUAL WT	cwalsh3		Tare	69380 lb*
Out	09/19/2023 08:52:35		cwalsh3		Net	55520 lb
			* Manual Weight		Tons	27.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

442



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Reprint
 Ticket# 829092

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483305 Volume
 Payment Type Credit Account Container 483305
 Manual Ticket# 685930 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110820 lb*
In	09/15/2023 08:08:39	MANUAL WT	cwalsh3		Tare	55120 lb*
Out	09/20/2023 08:08:39		cwalsh3		Net	55700 lb
			* Manual Weight		Tons	27.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

443



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Reprint
 Ticket# 829091

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483497 Volume
 Payment Type Credit Account Container 483497
 Manual Ticket# 686172 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113140 lb*
In	09/18/2023 08:07:32	MANUAL WT	cwalsh3		Tare	55160 lb*
Out	09/20/2023 08:07:32		cwalsh3		Net	57980 lb
			* Manual Weight		Tons	28.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

444



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Reprint
 Ticket# 829112

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483430 Volume
 Payment Type Credit Account Container 483430
 Manual Ticket# 1114417 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110760 lb*
In	09/19/2023 08:31:28	MANUAL WT	cwalsh3		Tare	55320 lb*
Out	09/20/2023 08:31:28		cwalsh3		Net	55440 lb
			* Manual Weight		Tons	27.72

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.72	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

445



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Reprint
 Ticket# 828627

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/17/2023 Vehicle# 483855 Volume
 Payment Type Credit Account Container 483855
 Manual Ticket# 685935 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	124080 lb*
In	09/15/2023 09:59:38	MANUAL WT	jaday		Tare	69240 lb*
Out	09/17/2023 09:59:38		jaday		Net	54840 lb
			* Manual Weight		Tons	27.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 829098

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/20/2023 Vehicle# 480646 Volume
 Payment Type Credit Account Container 480646
 Manual Ticket# 685925 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110220 lb*
In	09/15/2023 08:14:41	MANUAL WT	cwalsh3		Tare	53740 lb*
Out	09/20/2023 08:14:41		cwalsh3		Net	56480 lb
			* Manual Weight		Tons	28.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

447



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Reprint
 Ticket# 829103

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/20/2023 Vehicle# 480661 Volume
 Payment Type Credit Account Container 480661
 Manual Ticket# 685927 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110260 lb*
In	09/15/2023 08:22:13	MANUAL WT	cwalsh3		Tare	53860 lb*
Out	09/20/2023 08:22:13		cwalsh3		Net	56400 lb
			* Manual Weight		Tons	28.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

44.8



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Reprint
 Ticket# 829114

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483249 Volume
 Payment Type Credit Account Container 483249
 Manual Ticket# 1114412 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112780 lb*
In	09/19/2023 08:33:54	MANUAL WT	cwalsh3		Tare	55900 lb*
Out	09/20/2023 08:33:54		cwalsh3		Net	56880 lb
			* Manual Weight		Tons	28.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

449



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Reprint
 Ticket# 828704

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/18/2023 Vehicle# 480657 Volume
 Payment Type Credit Account Container 480657
 Manual Ticket# 685926 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	123240 lb*
In	09/15/2023 08:54:42	MANUAL WT	jaday		Tare	68020 lb*
Out	09/18/2023 08:54:42		jaday		Net	55220 lb
			* Manual Weight		Tons	27.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

450



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Reprint
 Ticket# 829090

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483615 Volume
 Payment Type Credit Account Container 483615
 Manual Ticket# 685931 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110140 lb*
In	09/15/2023 08:06:23	MANUAL WT	cwalsh3		Tare	54640 lb*
Out	09/20/2023 08:06:23		cwalsh3		Net	55500 lb
			* Manual Weight		Tons	27.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 829084

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483783 Volume
 Payment Type Credit Account Container 483783
 Manual Ticket# 685934 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111160 lb*
In	09/15/2023 08:01:11	MANUAL WT	cwalsh3		Tare	54480 lb*
Out	09/20/2023 08:01:11		cwalsh3		Net	56680 lb
			* Manual Weight		Tons	28.34

Comments

Product	LD%	Qty	UCM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.34	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 828557

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/16/2023 Vehicle# 483674 Volume
 Payment Type Credit Account Container 483674
 Manual Ticket# 685933 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	123680 lb*
In	09/15/2023 08:22:03	MANUAL WT	jaday		Tare	68200 lb*
Out	09/16/2023 08:22:03		jaday		Net	55480 lb
			* Manual Weight		Tons	27.74

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.74	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

493



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Reprint
 Ticket# 828940

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483238 Volume
 Payment Type Credit Account Container 483238
 Manual Ticket# 686043 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111460 lb*
In	09/19/2023 09:40:52	MANUAL WT	cwalsh3		Tare	56400 lb*
Out	09/19/2023 09:40:52		cwalsh3		Net	55060 lb
			* Manual Weight		Tons	27.53

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.53	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

454



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Reprint
 Ticket# 829104

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483611 Volume
 Payment Type Credit Account Container 483611
 Manual Ticket# 686175 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111360 lb*
In	09/18/2023 08:23:37	MANUAL WT	cwalsh3		Tare	54540 lb*
Out	09/20/2023 08:23:37		cwalsh3		Net	56820 lb
			* Manual Weight		Tons	28.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

0495



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Reprint
 Ticket# 828960

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/19/2023 Vehicle# 480527 Volume
 Payment Type Credit Account Container 480527
 Manual Ticket# 686041 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109480 lb*
In	09/19/2023 09:53:22	MANUAL WT	cwalsh3		Tare	48240 lb*
Out	09/19/2023 09:53:22		cwalsh3		Net	61240 lb
			* Manual Weight		Tons	30.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.62	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

456



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Reprint
 Ticket# 828912

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483738 Volume
 Payment Type Credit Account Container 483738
 Manual Ticket# 686052 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113240 lb*
In	09/19/2023 09:20:02	MANUAL WT	cwalsh3		Tare	56000 lb*
Out	09/19/2023 09:20:02		cwalsh3		Net	57240 lb
			* Manual Weight		Tons	28.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.62	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 829107

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483845 Volume
 Payment Type Credit Account Container 483845
 Manual Ticket# 686053 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111560 lb*
In	09/19/2023 08:27:26	MANUAL WT	cwalsh3		Tare	54980 lb*
Out	09/20/2023 08:27:26		cwalsh3		Net	56580 lb
			* Manual Weight		Tons	28.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

4/9/8



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Reprint
 Ticket# 829122

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/20/2023 Vehicle# 480417 Volume
 Payment Type Credit Account Container 480417
 Manual Ticket# 686039 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110380 lb*
In	09/16/2023 08:41:20	MANUAL WT	cwalsh3		Tare	53500 lb*
Out	09/20/2023 08:41:20		cwalsh3		Net	56880 lb
			* Manual Weight		Tons	28.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 829106

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/20/2023 Vehicle# 480508 Volume
 Payment Type Credit Account Container 480508
 Manual Ticket# 686040 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111480 lb*
In	09/19/2023 08:26:07	MANUAL WT	cwalsh3		Tare	54140 lb*
Out	09/20/2023 08:26:07		cwalsh3		Net	57340 lb
			* Manual Weight		Tons	28.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.67	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

Y60



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Reprint
 Ticket# 828936

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483283 Volume
 Payment Type Credit Account Container 483283
 Manual Ticket# 686168 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112600 lb*
In	09/19/2023 09:35:45	MANUAL WT	cwalsh3		Tare	56000 lb*
Out	09/19/2023 09:35:45		cwalsh3		Net	56600 lb
			* Manual Weight		Tons	28.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

461



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Reprint
 Ticket# 828703

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/18/2023 Vehicle# 483939 Volume
 Payment Type Credit Account Container 483939
 Manual Ticket# 686055 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	125960 lb*
In	09/16/2023 08:53:08	MANUAL WT	jaday		Tare	69280 lb*
Out	09/18/2023 08:53:08		jaday		Net	56680 lb
			* Manual Weight		Tons	28.34

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.34	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

462



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Reprint
 Ticket# 828939

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483254 Volume
 Payment Type Credit Account Container 483254
 Manual Ticket# 686044 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111720 lb*
In	09/19/2023 09:39:37	MANUAL WT	cwalsh3		Tare	54720 lb*
Out	09/19/2023 09:39:37		cwalsh3		Net	57000 lb
			* Manual Weight		Tons	28.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

463



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Reprint
 Ticket# 829095

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483082 Volume
 Payment Type Credit Account Container 483082
 Manual Ticket# 686165 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113580 lb*
In	09/18/2023 08:10:59	MANUAL WT	cwalsh3		Tare	55780 lb*
Out	09/20/2023 08:10:59		cwalsh3		Net	57800 lb
			* Manual Weight		Tons	28.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

464



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Reprint
 Ticket# 829124

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483623 Volume
 Payment Type Credit Account Container 483623
 Manual Ticket# 686051 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112820 lb*
In	09/15/2023 08:42:47	MANUAL WT	cwalsh3		Tare	55040 lb*
Out	09/20/2023 08:42:47		cwalsh3		Net	57780 lb
			* Manual Weight		Tons	28.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 828920

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483518 Volume
 Payment Type Credit Account Container 483518
 Manual Ticket# 686050 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112120 lb*
In	09/19/2023 09:26:01	MANUAL WT	cwalsh3		Tare	55260 lb*
Out	09/19/2023 09:26:01		cwalsh3		Net	56860 lb
			* Manual Weight		Tons	28.43

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.43	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

466



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Reprint
 Ticket# 829115

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483216 Volume
 Payment Type Credit Account Container 483216
 Manual Ticket# 686166 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112860 lb*
In	09/18/2023 08:35:03	MANUAL WT	cwalsh3		Tare	56200 lb*
Out	09/20/2023 08:35:03		cwalsh3		Net	56660 lb
			* Manual Weight		Tons	28.33

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.33	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 829111

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/20/2023 Vehicle# 483511 Volume
 Payment Type Credit Account Container 483511
 Manual Ticket# 686049 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112800 lb*
In	09/16/2023 08:29:58	MANUAL WT	cwalsh3		Tare	56120 lb*
Out	09/20/2023 08:29:58		cwalsh3		Net	56680 lb
			* Manual Weight		Tons	28.34

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.34	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 828951

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483409 Volume
 Payment Type Credit Account Container 483409
 Manual Ticket# 686047 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112940 lb*
In	09/19/2023 09:49:29	MANUAL WT	cwalsh3		Tare	56460 lb*
Out	09/19/2023 09:49:29		cwalsh3		Net	56480 lb
			* Manual Weight		Tons	28.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

469



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Reprint
 Ticket# 828942

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/19/2023 Vehicle# 480511 Volume
 Payment Type Credit Account Container 480511
 Manual Ticket# 686163 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111980 lb*
In	09/18/2023 09:42:01	MANUAL WT	cwalsh3		Tare	54960 lb*
Out	09/19/2023 09:42:01		cwalsh3		Net	57020 lb
			* Manual Weight		Tons	28.51

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.51	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

YTD



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Reprint
 Ticket# 828891

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483379 Volume
 Payment Type Credit Account Container 483379
 Manual Ticket# 686046 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126140 lb*
In	09/16/2023 08:48:48	MANUAL WT	cwalsh3		Tare	68700 lb*
Out	09/19/2023 08:48:48		cwalsh3		Net	57440 lb
			* Manual Weight		Tons	28.72

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.72	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

471



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Reprint
 Ticket# 828901

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483932 Volume
 Payment Type Credit Account Container 483932
 Manual Ticket# 686054 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112580 lb*
In	09/19/2023 09:03:15	MANUAL WT	cwalsh3		Tare	55820 lb*
Out	09/19/2023 09:03:15		cwalsh3		Net	56760 lb
			* Manual Weight		Tons	28.38

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.38	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

472



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Reprint
 Ticket# 828938

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/19/2023 Vehicle# 483271 Volume
 Payment Type Credit Account Container 483271
 Manual Ticket# 686167 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112400 lb*
In	09/19/2023 09:38:01	MANUAL WT	cwalsh3		Tare	55860 lb*
Out	09/19/2023 09:38:01		cwalsh3		Net	56540 lb
			* Manual Weight		Tons	28.27

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.27	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

473



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Reprint
 Ticket# 829764

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/25/2023 Vehicle# 480407 Volume
 Payment Type Credit Account Container 480407
 Manual Ticket# 1114690 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112980 lb*
In	09/21/2023 08:08:53	MANUAL WT	cwalsh3		Tare	54420 lb*
Out	09/25/2023 08:08:53		cwalsh3		Net	58560 lb
			* Manual Weight		Tons	29.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

479



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Reprint
 Ticket# 830332

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483043 Volume
 Payment Type Credit Account Container 483043
 Manual Ticket# 1115072 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113980 lb*
In	09/25/2023 08:27:00	MANUAL WT	cwalsh3		Tare	56480 lb*
Out	09/27/2023 08:27:00		cwalsh3		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

475



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Reprint
 Ticket# 830353

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483750 Volume
 Payment Type Credit Account Container 483750
 Manual Ticket# 1115077 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112740 lb*
In	09/25/2023 08:44:54	MANUAL WT	cwalsh3		Tare	55600 lb*
Out	09/27/2023 08:44:54		cwalsh3		Net	57140 lb
			* Manual Weight		Tons	28.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.57	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

476



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Reprint
 Ticket# 829761

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/25/2023 Vehicle# 483180 Volume
 Payment Type Credit Account Container 483180
 Manual Ticket# 1114696 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113360 lb*
In	09/21/2023 08:05:11	MANUAL WT	cwalsh3		Tare	54740 lb*
Out	09/25/2023 08:05:11		cwalsh3		Net	58620 lb
			* Manual Weight		Tons	29.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

477



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Reprint
 Ticket# 830336

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/27/2023 Vehicle# 480529 Volume
 Payment Type Credit Account Container 480529
 Manual Ticket# 1115070 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114180 lb*
In	09/25/2023 08:30:30	MANUAL WT	cwalsh3		Tare	54580 lb*
Out	09/27/2023 08:30:30		cwalsh3		Net	59600 lb
			* Manual Weight		Tons	29.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

478



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Reprint
 Ticket# 830355

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483097 Volume
 Payment Type Credit Account Container 483097
 Manual Ticket# 1115074 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114080 lb*
In	09/25/2023 08:47:12	MANUAL WT	cwalsh3		Tare	55980 lb*
Out	09/27/2023 08:47:12		cwalsh3		Net	58100 lb
			* Manual Weight		Tons	29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

479



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Reprint
 Ticket# 829448

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/21/2023 Vehicle# 480663 Volume
 Payment Type Credit Account Container 480663
 Manual Ticket# 1114693 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	118720 lb*
In	09/21/2023 08:36:59	MANUAL WT	jaday		Tare	67560 lb*
Out	09/21/2023 08:36:59		jaday		Net	51160 lb
			* Manual Weight		Tons	25.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.58	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

480



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Ticket# 830058

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483987 Volume
 Payment Type Credit Account Container 483987
 Manual Ticket# 1115173 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

Time	Scale	Operator	Inbound	Gross	114360 lb*
In 09/24/2023 09:09:32	MANUAL WT	cwalsh3		Tare	55340 lb*
Out 09/26/2023 09:09:32		cwalsh3		Net	59020 lb
		* Manual Weight		Tons	29.51

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	* Origin
1 Spwaste Solid Oth-	100	29.51	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

481



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Reprint
 Ticket# 830356

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483727 Volume
 Payment Type Credit Account Container 483727
 Manual Ticket# 1115076 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114480 lb*
In	09/25/2023 08:48:23	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	09/27/2023 08:48:23		cwalsh3		Net	58940 lb
			* Manual Weight		Tons	29.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 830350

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483077 Volume
 Payment Type Credit Account Container 483077
 Manual Ticket# 1115073 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114180 lb*
In	09/25/2023 08:42:01	MANUAL WT	cwalsh3		Tare	55860 lb*
Out	09/27/2023 08:42:01		cwalsh3		Net	58320 lb
			* Manual Weight		Tons	29.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

483



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Reprint
 Ticket# 830357

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483412 Volume
 Payment Type Credit Account Container 483412
 Manual Ticket# 1115075 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114520 lb*
In	09/25/2023 08:49:30	MANUAL WT	cwalsh3		Tare	55340 lb*
Out	09/27/2023 08:49:30		cwalsh3		Net	59180 lb
			* Manual Weight		Tons	29.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

Y 89



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Reprint
 Ticket# 830349

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483885 Volume
 Payment Type Credit Account Container 483885
 Manual Ticket# 1115078 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	116160 lb*
In	09/25/2023 08:40:52	MANUAL WT	cwalsh3		Tare	56340 lb*
Out	09/27/2023 08:40:52		cwalsh3		Net	59820 lb
			* Manual Weight		Tons	29.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 829559

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/22/2023 Vehicle# 483555 Volume
 Payment Type Credit Account Container 483555
 Manual Ticket# 1114700 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	127320 lb*
In	09/21/2023 08:24:46	MANUAL WT	jaday		Tare	71440 lb*
Out	09/22/2023 08:24:46		jaday		Net	55880 lb
			* Manual Weight		Tons	27.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

486



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Reprint
 Ticket# 831376

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/04/2023 Vehicle# 483001 Volume
 Payment Type Credit Account Container 483001
 Manual Ticket# 1115992 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113860 lb*
In	10/02/2023 10:36:03	MANUAL WT	cwalsh3		Tare	56640 lb*
Out	10/04/2023 10:36:03		cwalsh3		Net	57220 lb
			* Manual Weight		Tons	28.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

487



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Reprint
 Ticket# 830086

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483720 Volume
 Payment Type Credit Account Container 483720
 Manual Ticket# 1115168 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113200 lb*
In	09/24/2023 09:33:15	MANUAL WT	cwalsh3		Tare	55220 lb*
Out	09/26/2023 09:33:15		cwalsh3		Net	57980 lb
			* Manual Weight		Tons	28.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 830089

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/26/2023 Vehicle# 480401 Volume
 Payment Type Credit Account Container 480401
 Manual Ticket# 1114817 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114140 lb*
In	09/22/2023 09:35:21	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	09/26/2023 09:35:21		cwalsh3		Net	58720 lb
			* Manual Weight		Tons	29.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.36	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

YBA



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Reprint
 Ticket# 830047

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483986 Volume
 Payment Type Credit Account Container 483986
 Manual Ticket# 1114703 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111060 lb*
In	09/21/2023 09:01:20	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	09/26/2023 09:01:20		cwalsh3		Net	55640 lb
			* Manual Weight		Tons	27.82

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.82	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

490



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Reprint
 Ticket# 829767

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/25/2023 Vehicle# 483506 Volume
 Payment Type Credit Account Container 483506
 Manual Ticket# 1114699 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114160 lb*
In	09/21/2023 08:11:47	MANUAL WT	cwalsh3		Tare	56320 lb*
Out	09/25/2023 08:11:47		cwalsh3		Net	57840 lb
			* Manual Weight		Tons	28.92

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.92	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

yal



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 18177 Cedar Springs Lane
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 Ph: (541) 454-2030

Reprint
 Ticket# 830073

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483503 Volume
 Payment Type Credit Account Container 483503
 Manual Ticket# 1114827 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113360 lb*
In	09/22/2023 09:27:39	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	09/26/2023 09:27:39		cwalsh3		Net	57940 lb
			* Manual Weight		Tons	28.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

4
8
8
8

Y92



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Reprint
 Ticket# 829770

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/25/2023 Vehicle# 483693 Volume
 Payment Type Credit Account Container 483693
 Manual Ticket# 1114701 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	113400 lb*
Out	09/21/2023 08:17:23	MANUAL WT	cwalsh3		Tare	55240 lb*
	09/25/2023 08:17:23		cwalsh3		Net	58160 lb
			* Manual Weight		Tons	29.08

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.08	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

493
 483693



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Reprint
 Ticket# 843351

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 12/26/2023 Vehicle# 483115 Volume
 Payment Type Credit Account Container 483115
 Manual Ticket# 1082648 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	125240 lb*
In	09/20/2023 13:23:54	MANUAL WT	vmckinne		Tare	68420 lb*
Out	12/26/2023 13:23:54		vmckinne		Net	56820 lb
			* Manual Weight		Tons	28.41

Comments This billing is for the load that did not get billed for the J1 dated 9/20/23.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



UNION PACIFIC RAILROAD

J1 TRAILER USE AGREEMENT, EIA INTERCHANGE REPORT, AND INSPECTION REPORT

TRAILER/CONTAINER ID WQXU 483115	ORIGIN SEATTLE, WA	DESTINATION GILLIAM, OR	RAMP POINT	DATE 09/20/2023 09:16
--	------------------------------	-----------------------------------	------------	---------------------------------

WAYBILL NO. 0	WAYBILL DATE 09/20/23	PLAN	COMMODITY	SHIPPER WASTEMANAGEN	CHASSIS ID PVTE 441001	SEAL NUMBER 118199NA
-------------------------	---------------------------------	------	-----------	--------------------------------	----------------------------------	--------------------------------

L/E L	WEIGHT 72780 LBS	TYPE	SPECIAL CONDITIONS	PERSON NOTIFIED	NOTIFICATION TIME	DELIVERY REQUESTED	SUPV.
-----------------	----------------------------	------	--------------------	-----------------	-------------------	--------------------	-------

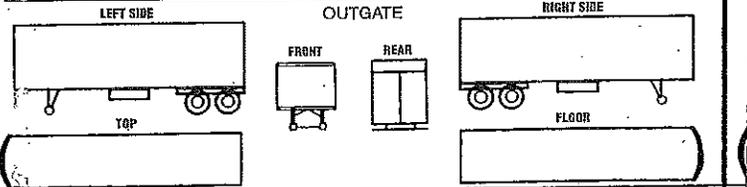
CUSTOMER		
ADDRESS		
CITY	STATE	ZIP CODE

EVENTS	TIME	DRAYAGE	CARRIER
TRAILER GROUNDED			
DEPARTURE/DELIVERY			

PLAN 2 D	UNLOAD
SERVICE REQUIRED	
<input type="checkbox"/> DOCK	<input type="checkbox"/> DROP
<input type="checkbox"/> STAY	

DRIVERS LICENSE/STATE LICENSED:
NDLJNN727FB NA

DEFINE AND MARK CLEARLY ALL DAMAGE OR DEFICIENCIES FOUND



EXPLAIN DEFECTS

CLEARANCE LIGHTS	TARPS	FLAPS
REFLECTORS	BRAKE DEFECTS	REAR END PROTECTION
SIDE MARKERS	LANDING GEAR	BEGINNING HUB READING
WIRING	UNDER CARRIAGE	LICENSE NUMBER
SAE-ATA 7 WAY PLUG	WHEEL LUGS	

DRIVERS NAME
MS9 JEFFREY DAVIDSON

POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION	POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION
RO FRONT			LO FRONT			RO FRONT			LO FRONT		
RI FRONT			LI FRONT			RI FRONT			LI FRONT		
RO REAR			LO REAR			RO REAR			LO REAR		
RI REAR			LI REAR			RI REAR			LI REAR		
SPARE			SPARE			SPARE			SPARE		

THERMO SETTINGS	OUTSIDE TEMP	INSIDE TEMP	FUEL READING	HOUR METER READING	REEFER UNIT OPERATING <input type="checkbox"/> YES <input type="checkbox"/> NO
-----------------	--------------	-------------	--------------	--------------------	---

INSPECTED AND ALL DEFICIENCIES AND EXCEPTIONS ARE NOTED ABOVE (SIGN BELOW)

USER/MOTOR CARRIER	DATE	USER/MOTOR CARRIER	DATE
	TIME		TIME
RAILROAD COMPANY	PLACE	RAILROAD COMPANY	PLACE

USER AND RAILROAD COMPANY UNDERSTAND AND AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE SET FORTH ON THE REVERSE OF THIS SHEET AND ARE BINDING ON BOTH PARTIES HERETO. CHARGES TO APPLY FOR USE OF TRAILER SHALL BE AS DESIGNATED IN APPLICABLE TARIFFS OR CIRCULARS, INCLUDING SUPPLEMENTS THERETO OR REISSUES THEREOF OR CHARGES AS SET FORTH IN PROPERLY EXECUTED INTERCHANGE AGREEMENT.



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DAVIDSON

UNION PACIFIC

499



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Reprint
 Ticket# 830103

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483521 Volume
 Payment Type Credit Account Container 483521
 Manual Ticket# 1114828 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112860 lb*
In	09/22/2023 09:42:37	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	09/26/2023 09:42:37		cwalsh3		Net	57320 lb
			* Manual Weight		Tons	28.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 829769

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/25/2023 Vehicle# 483467 Volume
 Payment Type Credit Account Container 483467
 Manual Ticket# 1114826 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113480 lb*
In	09/22/2023 08:14:46	MANUAL WT	cwalsh3		Tare	55580 lb*
Out	09/25/2023 08:14:46	MANUAL WT	cwalsh3		Net	57900 lb
			* Manual Weight		Tons	28.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.95	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

496



Columbia Ridge
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Reprint
 Ticket# 829554

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/22/2023 Vehicle# 483226 Volume
 Payment Type Credit Account Container 483226
 Manual Ticket# 1114698 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	127780 lb*
In	09/21/2023 08:11:18	MANUAL WT	jaday		Tare	72980 lb*
Out	09/22/2023 08:11:18		jaday		Net	54800 lb
			* Manual Weight		Tons	27.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

497



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Reprint
 Ticket# 829560

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/22/2023 Vehicle# 480525 Volume
 Payment Type Credit Account Container 480525
 Manual Ticket# 1114691 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/21/2023 08:26:28	MANUAL WT	jaday		Tare	125340 lb*
Out	09/22/2023 08:26:28		jaday		Net	71840 lb*
			* Manual Weight		Tons	53500 lb
						26.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

498



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Reprint
 Ticket# 830070

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483092 Volume
 Payment Type Credit Account Container 483092
 Manual Ticket# 1114821 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113200 lb*
In	09/22/2023 09:25:17	MANUAL WT	cwalsh3		Tare	55780 lb*
Out	09/26/2023 09:25:17		cwalsh3		Net	57420 lb
			* Manual Weight		Tons	28.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.71	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

499



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Reprint
 Ticket# 829777

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/25/2023 Vehicle# 483912 Volume
 Payment Type Credit Account Container 483912
 Manual Ticket# 1114834 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126140 lb*
In	09/22/2023 08:25:42	MANUAL WT	cwalsh3		Tare	70020 lb*
Out	09/25/2023 08:25:42		cwalsh3		Net	56120 lb
			* Manual Weight		Tons	28.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 829774

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/25/2023 Vehicle# 483822 Volume
 Payment Type Credit Account Container 483822
 Manual Ticket# 1114833 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/22/2023 08:22:25	MANUAL WT	cwalsh3		Tare	113140 lb*
Out	09/25/2023 08:22:25		cwalsh3		Net	55040 lb*
			* Manual Weight		Tons	58100 lb
						29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

501



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Reprint
 Ticket# 829773

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/25/2023 Vehicle# 480565 Volume
 Payment Type Credit Account Container 480565
 Manual Ticket# 1114692 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112600 lb*
In	09/21/2023 08:21:00	MANUAL WT	cwalsh3		Tare	54520 lb*
Out	09/25/2023 08:21:00		cwalsh3		Net	58080 lb
			* Manual Weight		Tons	29.04

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.04	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

502



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Reprint
 Ticket# 829768

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/25/2023 Vehicle# 483386 Volume
 Payment Type Credit Account Container 483386
 Manual Ticket# 1114824 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/22/2023 08:13:01	MANUAL WT	cwalsh3		Tare	112960 lb*
Out	09/25/2023 08:13:01		cwalsh3		Net	55400 lb*
			* Manual Weight		Tons	28.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 835576

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483356 Volume
 Payment Type Credit Account Container 483356
 Manual Ticket# 1114971 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113420 lb*
In	09/23/2023 09:44:39	MANUAL WT	cwalsh3		Tare	56620 lb*
Out	10/30/2023 09:44:39		cwalsh3		Net	56800 lb
			* Manual Weight		Tons	28.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

504



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Reprint
 Ticket# 829557

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/22/2023 Vehicle# 483453
 Payment Type Credit Account Container 483453
 Manual Ticket# 1114825 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126480 lb*
In	09/22/2023 08:20:04	MANUAL WT	jaday		Tare	68420 lb*
Out	09/22/2023 08:20:04		jaday		Net	58060 lb
			* Manual Weight		Tons	29.03

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.03	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

905



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Reprint
 Ticket# 829762

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/25/2023 Vehicle# 483089 Volume
 Payment Type Credit Account Container 483089
 Manual Ticket# 1114694 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113360 lb*
In	09/21/2023 08:06:59	MANUAL WT	cwalsh3		Tare	56460 lb*
Out	09/25/2023 08:06:59		cwalsh3		Net	56900 lb
			* Manual Weight		Tons	28.45

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.45	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

506



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Reprint
 Ticket# 829556

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/22/2023 Vehicle# 483224 Volume
 Payment Type Credit Account Container 483224
 Manual Ticket# 1114697 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	127040 lb*
In	09/21/2023 08:13:39	MANUAL WT	jaday		Tare	72940 lb*
Out	09/22/2023 08:13:39		jaday		Net	54100 lb
			* Manual Weight		Tons	27.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.05	Tons				* WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

507



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Reprint
 Ticket# 830097

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483355 Volume
 Payment Type Credit Account Container 483355
 Manual Ticket# 1114823 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	09/22/2023 09:39:46	MANUAL WT	cwalsh3		Tare	55800 lb*
Out	09/26/2023 09:39:46		cwalsh3		Net	56740 lb
			* Manual Weight		Tons	28.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.37	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

508



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Reprint
 Ticket# 829779

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/25/2023 Vehicle# 483193 Volume
 Payment Type Credit Account Container 483193
 Manual Ticket# 1114822 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	127480 lb*
In	09/22/2023 08:26:49	MANUAL WT	cwalsh3		Tare	69100 lb*
Out	09/25/2023 08:26:49		cwalsh3		Net	58380 lb
			* Manual Weight		Tons	29.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

509



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Reprint
 Ticket# 829772

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/25/2023 Vehicle# 483829 Volume
 Payment Type Credit Account Container 483829
 Manual Ticket# 1114702 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	09/21/2023 08:18:53	MANUAL WT	cwalsh3		Tare	55040 lb*
Out	09/25/2023 08:18:53		cwalsh3		Net	57200 lb
			* Manual Weight		Tons	28.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		28.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver's Signature

5/0



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Reprint
 Ticket# 830104

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483629 Volume
 Payment Type Credit Account Container 483629
 Manual Ticket# 1114831 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113640 lb*
In	09/22/2023 09:43:45	MANUAL WT	cwalsh3		Tare	56940 lb*
Out	09/26/2023 09:43:45		cwalsh3		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

511



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Reprint
 Ticket# 830092

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/26/2023 Vehicle# 480541 Volume
 Payment Type Credit Account Container 480541
 Manual Ticket# 1114819 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	09/22/2023 09:37:26	MANUAL WT	cwalsh3		Tare	55160 lb*
Out	09/26/2023 09:37:26		cwalsh3		Net	57320 lb
			* Manual Weight		Tons	28.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

G/12



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Reprint
 Ticket# 830329

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483761 Volume
 Payment Type Credit Account Container 483761
 Manual Ticket# 1114977 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112680 lb*
In	09/23/2023 08:24:37	MANUAL WT	cwalsh3		Tare	54920 lb*
Out	09/27/2023 08:24:37		cwalsh3		Net	57760 lb
			* Manual Weight		Tons	28.88

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.88	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

513



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Reprint
 Ticket# 830091

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483823 Volume³
 Payment Type Credit Account Container 483823
 Manual Ticket# 1114979 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113960 lb*
In	09/23/2023 09:36:23	MANUAL WT	cwalsh3		Tare	56020 lb*
Out	09/26/2023 09:36:23		cwalsh3		Net	57940 lb
			* Manual Weight		Tons	28.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 830084

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483345 Volume
 Payment Type Credit Account Container 483345
 Manual Ticket# 1114969 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112880 lb*
In	09/23/2023 09:32:09	MANUAL WT	cwalsh3		Tare	55800 lb*
Out	09/26/2023 09:32:09		cwalsh3		Net	57080 lb
			* Manual Weight		Tons	28.54

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.54	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 830076

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483571 Volume
 Payment Type Credit Account Container 483571
 Manual Ticket# 1114830 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113960 lb*
In	09/22/2023 09:28:43	MANUAL WT	cwalsh3		Tare	56120 lb*
Out	09/26/2023 09:28:43		cwalsh3		Net	57840 lb
			* Manual Weight		Tons	28.92

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.92	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830106

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/26/2023 Vehicle# 484054 Volume
 Payment Type Credit Account Container 484054
 Manual Ticket# 1114981 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113940 lb*
In	09/23/2023 09:44:52	MANUAL WT	cwalsh3		Tare	55840 lb*
Out	09/26/2023 09:44:52		cwalsh3		Net	58100 lb
			* Manual Weight		Tons	29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

517



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Reprint
 Ticket# 830114

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483654 Volume
 Payment Type Credit Account Container 483654
 Manual Ticket# 1114975 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/23/2023 09:51:02	MANUAL WT	cwalsh3		113240 lb*	
Out	09/26/2023 09:51:02		cwalsh3		54640 lb*	
			* Manual Weight		Net	58600 lb
					Tons	29.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

518



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Reprint
 Ticket# 830347

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483494 Volume
 Payment Type Credit Account Container 483494
 Manual Ticket# 1114973 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	09/23/2023 08:39:37	MANUAL WT	cwalsh3		Tare	55360 lb*
Out	09/27/2023 08:39:37		cwalsh3		Net	57180 lb
			* Manual Weight		Tons	28.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

519



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Reprint
 Ticket# 829766

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/25/2023 Vehicle# 480538 Volume
 Payment Type Credit Account Container 480538
 Manual Ticket# 1114818 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112280 lb*
In	09/22/2023 08:10:29	MANUAL WT	cwalsh3		Tare	54960 lb*
Out	09/25/2023 08:10:29		cwalsh3		Net	57320 lb
			* Manual Weight		Tons	28.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

520



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Reprint
 Ticket# 830094

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/26/2023 Vehicle# 480679 Volume
 Payment Type Credit Account Container 480679
 Manual Ticket# 1114961 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110920 lb*
In	09/23/2023 09:38:34	MANUAL WT	cwalsh3		Tare	54120 lb*
Out	09/26/2023 09:38:34		cwalsh3		Net	56800 lb
			* Manual Weight		Tons	28.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

521



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Reprint
 Ticket# 830331

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483242 Volume
 Payment Type Credit Account Container 483242
 Manual Ticket# 1114965 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114080 lb*
In	09/23/2023 08:25:50	MANUAL WT	cwalsh3		Tare	55600 lb*
Out	09/27/2023 08:25:50		cwalsh3		Net	58480 lb
			* Manual Weight		Tons	29.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

522



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Reprint
 Ticket# 830314

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483218 Volume
 Payment Type Credit Account Container 483218
 Manual Ticket# 1114964 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112720 lb*
In	09/23/2023 08:12:31	MANUAL WT	cwalsh3		Tare	55460 lb*
Out	09/26/2023 08:12:31		cwalsh3		Net	57260 lb
			* Manual Weight		Tons	28.63

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.63	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

523



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Reprint
 Ticket# 829776

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/25/2023 Vehicle# 483792 Volume
 Payment Type Credit Account Container 483792
 Manual Ticket# 1114832 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126640 lb*
In	09/22/2023 08:24:36	MANUAL WT	cwalsh3		Tare	69400 lb*
Out	09/25/2023 08:24:36		cwalsh3		Net	57240 lb
			* Manual Weight		Tons	28.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.62	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

524



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Reprint
 Ticket# 830107

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 09/26/2023 Vehicle# 490020 Volume
 Payment Type Credit Account Container 490020
 Manual Ticket# 1114982 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/23/2023 09:46:07	MANUAL WT	cwalsh3		Tare	113960 lb*
Out	09/26/2023 09:46:07		cwalsh3		Net	56240 lb*
			* Manual Weight		Tons	57720 lb
						28.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 830116

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483342 Volume
 Payment Type Credit Account Container 483342
 Manual Ticket# 1114968 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	
09/23/2023	09:52:17	MANUAL WT	cwalsh3		114580 lb*	
09/26/2023	09:52:17		cwalsh3		55720 lb*	
			* Manual Weight		Net 58860 lb	
					Tons 29.43	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.43	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

526



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Reprint
 Ticket# 830068

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483525 Volume
 Payment Type Credit Account Container 483525
 Manual Ticket# 1114974 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111780 lb*
In	09/23/2023 09:24:08	MANUAL WT	cwalsh3		Tare	55520 lb*
Out	09/26/2023 09:24:08		cwalsh3		Net	56260 lb
			* Manual Weight		Tons	28.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

527



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Reprint
 Ticket# 829775

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/25/2023 Vehicle# 483538 Volume
 Payment Type Credit Account Container 483538
 Manual Ticket# 1114829 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112880 lb*
In	09/22/2023 08:23:33	MANUAL WT	cwalsh3		Tare	55320 lb*
Out	09/25/2023 08:23:33		cwalsh3		Net	57560 lb
			* Manual Weight		Tons	28.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

528



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Reprint
 Ticket# 830574

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/25/2023 Vehicle# 484031 Volume
 Payment Type Credit Account Container 484031
 Manual Ticket# 1114835 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126740 lb*
In	09/22/2023 07:52:04	MANUAL WT	cwalsh3		Tare	56040 lb*
Out	09/25/2023 07:52:04		cwalsh3		Net	70700 lb
			* Manual Weight		Tons	35.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	35.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 830072

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/26/2023 Vehicle# 480664 Volume
 Payment Type Credit Account Container 480664
 Manual Ticket# 1114960 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111560 lb*
In	09/23/2023 09:26:27	MANUAL WT	cwalsh3		Tare	54380 lb*
Out	09/26/2023 09:26:27		cwalsh3		Net	57180 lb
			* Manual Weight		Tons	28.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

530



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Reprint
 Ticket# 830088

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483737 Volume
 Payment Type Credit Account Container 483737
 Manual Ticket# 1114976 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112940 lb*
In	09/23/2023 09:34:21	MANUAL WT	cwalsh3		Tare	54940 lb*
Out	09/26/2023 09:34:21		cwalsh3		Net	58000 lb
			* Manual Weight		Tons	29.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830099

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483038 Volume
 Payment Type Credit Account Container 483038
 Manual Ticket# 1114962 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115080 lb*
In	09/23/2023 09:40:57	MANUAL WT	cwalsh3		Tare	55800 lb*
Out	09/26/2023 09:40:57		cwalsh3		Net	59280 lb
			* Manual Weight		Tons	29.64

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.64	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Columbia Ridge
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 Ph: (541) 454-2030

Reprint
 Ticket# 830079

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/26/2023 Vehicle# 480635
 Payment Type Credit Account Container 480635
 Manual Ticket# 1114820 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112500 lb*
In	09/22/2023 09:29:49	MANUAL WT	cwalsh3		Tare	54140 lb*
Out	09/26/2023 09:29:49		cwalsh3		Net	58360 lb
			* Manual Weight		Tons	29.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

533



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Reprint
 Ticket# 830064

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483944 Volume *
 Payment Type Credit Account Container 483944
 Manual Ticket# 1114980 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112400 lb*
In	09/23/2023 09:20:27	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	09/26/2023 09:20:27		cwalsh3		Net	56980 lb
			* Manual Weight		Tons	28.49

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.49	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

539



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Reprint
 Ticket# 830082

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/26/2023 Vehicle# 480616 Volume
 Payment Type Credit Account Container 480616
 Manual Ticket# 1114959 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ,ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113660 lb*
In	09/23/2023 09:30:54	MANUAL WT	cwalsh3		Tare	54700 lb*
Out	09/26/2023 09:30:54		cwalsh3		Net	58960 lb
			* Manual Weight		Tons	29.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

535



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Reprint
 Ticket# 830346

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483215 Volume
 Payment Type Credit Account Container 483215
 Manual Ticket# 1114963 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113960 lb*
In	09/23/2023 08:38:15	MANUAL WT	cwalsh3		Tare	56520 lb*
Out	09/27/2023 08:38:15		cwalsh3		Net	57440 lb
			* Manual Weight		Tons	28.72

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.72	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

536



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Reprint
 Ticket# 830043

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483337 Volume
 Payment Type Credit Account Container 483337
 Manual Ticket# 1114967 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111960 lb*
In	09/23/2023 08:57:50	MANUAL WT	cwalsh3		Tare	54920 lb*
Out	09/26/2023 08:57:50		cwalsh3		Net	57040 lb
			* Manual Weight		Tons	28.52

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.52	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

537



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Reprint
 Ticket# 830048

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483959 Volume
 Payment Type Credit Account Container 483959
 Manual Ticket# 1115172 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112580 lb*
In	09/24/2023 09:02:32	MANUAL WT	cwalsh3		Tare	55340 lb*
Out	09/26/2023 09:02:32		cwalsh3		Net	57240 lb
			* Manual Weight		Tons	28.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.62	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

538



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Reprint
 Ticket# 830119

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483789 Volume
 Payment Type Credit Account Container 483789
 Manual Ticket# 1115171 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113460 lb*
In	09/24/2023 09:56:19	MANUAL WT	cwalsh3		Fare	55840 lb*
Out	09/26/2023 09:56:19		cwalsh3		Net	57620 lb
			* Manual Weight		Tons	28.81

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.81	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

539



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Reprint
 Ticket# 830118

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483767 Volume
 Payment Type Credit Account Container 483767
 Manual Ticket# 1114978 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	09/23/2023 09:55:00	MANUAL WT	cwalsh3		Tare	54740 lb*
Out	09/26/2023 09:55:00		cwalsh3		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

540



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Reprint
 Ticket# 830050

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/26/2023 Vehicle# 480412 Volume
 Payment Type Credit Account Container 480412
 Manual Ticket# 1115159 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111740 lb*
In	09/24/2023 09:04:39	MANUAL WT	cwalsh3		Tare	54120 lb*
Out	09/26/2023 09:04:39		cwalsh3		Net	57620 lb
			* Manual Weight		Tons	28.81

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.81	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

541



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Reprint
 Ticket# 830108

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483774 Volume
 Payment Type Credit Account Container 483774
 Manual Ticket# 1115170 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND *ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114700 lb*
In	09/24/2023 09:47:52	MANUAL WT	cwalsh3		Tare	55740 lb*
Out	09/26/2023 09:47:52		cwalsh3		Net	58960 lb
			* Manual Weight		Tons	29.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

8

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8

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542



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Reprint
 Ticket# 830354

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483771 Volume
 Payment Type Credit Account Container 483771
 Manual Ticket# 1115169 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112680 lb*
In	09/24/2023 08:46:02	MANUAL WT	cwalsh3		Tare	55840 lb*
Out	09/27/2023 08:46:02		cwalsh3		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

543



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Reprint
 Ticket# 830328

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/27/2023 Vehicle# 480501 Volume
 Payment Type Credit Account Container 480501
 Manual Ticket# 1115160 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112440 lb*
In	09/24/2023 08:23:31	MANUAL WT	cwalsh3		Tare	54660 lb*
Out	09/27/2023 08:23:31		cwalsh3		Net	57780 lb
			* Manual Weight		Tons	28.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

544



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Reprint
 Ticket# 830120

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/26/2023 Vehicle# 480652 Volume
 Payment Type Credit Account Container 480652
 Manual Ticket# 1115162 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112560 lb*
In	09/24/2023 09:59:27	MANUAL WT	cwalsh3		Tare	54060 lb*
Out	09/26/2023 09:59:27		cwalsh3		Net	58500 lb
			* Manual Weight		Tons	29.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

Handwritten signature



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Reprint
 Ticket# 830352

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483047 Volume
 Payment Type Credit Account Container 483047
 Manual Ticket# 1115164 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114160 lb*
In	09/24/2023 08:43:20	MANUAL WT	cwalsh3		Tare	56880 lb*
Out	09/27/2023 08:43:20		cwalsh3		Net	57280 lb
			* Manual Weight		Tons	28.64

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.64	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

546



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Reprint
 Ticket# 830333

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483044 Volume
 Payment Type Credit Account Container 483044
 Manual Ticket# 1115163 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112940 lb*
In	09/24/2023 08:28:14	MANUAL WT	cwalsh3		Tare	56640 lb*
Out	09/27/2023 08:28:14		cwalsh3		Net	56300 lb
			* Manual Weight		Tons	28.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

547



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Reprint
 Ticket# 830111

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483099 Volume
 Payment Type Credit Account Container 483099
 Manual Ticket# 1115165 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	#	112560 lb*
In	09/24/2023 09:49:46	MANUAL WT	cwalsh3		Tare		55580 lb*
Out	09/26/2023 09:49:46		cwalsh3		Net		56980 lb
			* Manual Weight		Tons		28.49

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.49	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

548



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Reprint
 Ticket# 830037

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483384 Volume
 Payment Type Credit Account Container 483384
 Manual Ticket# 1114972 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113840 lb*
In	09/22/2023 08:54:21	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	09/26/2023 08:54:21		cwalsh3		Net	58420 lb
			* Manual Weight		Tons	29.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

549



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Reprint
 Ticket# 830337

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483127 Volume
 Payment Type Credit Account Container 483127
 Manual Ticket# 1115166 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112780 lb*
In	09/24/2023 08:31:40	MANUAL WT	cwalsh3		Tare	55120 lb*
Out	09/27/2023 08:31:40		cwalsh3		Net	57660 lb
			* Manual Weight		Tons	28.83

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.83	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

550



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Reprint
 Ticket# 830122

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/26/2023 Vehicle# 480539 Volume
 Payment Type Credit Account Container 480539
 Manual Ticket# 1115161 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110960 lb*
In	09/23/2023 10:01:09	MANUAL WT	cwalsh3		Tare	54280 lb*
Out	09/26/2023 10:01:09		cwalsh3		Net	56680 lb
			* Manual Weight		Tons	28.34

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.34	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

551



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Reprint
 Ticket# 830040

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483299 Volume
 Payment Type Credit Account Container 483299
 Manual Ticket# 1114966 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112580 lb*
In	09/23/2023 08:56:36	MANUAL WT	cwalsh3		Tare	54720 lb*
Out	09/26/2023 08:56:36		cwalsh3		Net	57860 lb
			* Manual Weight		Tons	28.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.93	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

552



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Reprint
 Ticket# 830334

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483465 Volume
 Payment Type Credit Account Container 483465
 Manual Ticket# 1115167 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112120 lb*
In	09/24/2023 08:29:19	MANUAL WT	cwalsh3		Tare	55440 lb*
Out	09/27/2023 08:29:19		cwalsh3		Net	56680 lb
			* Manual Weight		Tons	28.34

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.34	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

553



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Reprint
 Ticket# 830117

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/26/2023 Vehicle# 483990 Volume
 Payment Type Credit Account Container 483990
 Manual Ticket# 1115174 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	111480 lb*
09/24/2023	09:53:43	MANUAL WT	cwalsh3		Tare	55480 lb*
Out	09/26/2023	09:53:43	cwalsh3		Net	56000 lb
			* Manual Weight		Tons	28.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 830316

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483852 Volume
 Payment Type Credit Account Container 483852
 Manual Ticket# 1115299 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	116580 lb*
In	09/26/2023 08:15:43	MANUAL WT	cwalsh3		Tare	55940 lb*
Out	09/27/2023 08:15:43		cwalsh3		Net	60640 lb
			* Manual Weight		Tons	30.32

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.32	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 830323

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483304 Volume
 Payment Type Credit Account Container 483304
 Manual Ticket# 1115291 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114240 lb*
In	09/26/2023 08:21:12	MANUAL WT	cwalsh3		Tare	55700 lb*
Out	09/27/2023 08:21:12		cwalsh3		Net	58540 lb
			* Manual Weight		Tons	29.27

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.27	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830318

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483125 Volume
 Payment Type Credit Account Container 483125
 Manual Ticket# 1115288 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	09/26/2023 08:17:09	MANUAL WT	cwalsh3		Tare	53900 lb*
Out	09/27/2023 08:17:09		cwalsh3		Net	58340 lb
			* Manual Weight		Tons	29.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.17	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 830341

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483626 Volume
 Payment Type Credit Account Container 483626
 Manual Ticket# 1115296 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112220 lb*
In	09/26/2023 08:34:50	MANUAL WT	cwalsh3		Tare	55380 lb*
Out	09/27/2023 08:34:50		cwalsh3		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830591

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/28/2023 Vehicle# 483831 Volume
 Payment Type Credit Account Container 483831
 Manual Ticket# 1115380 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112740 lb*
In	09/27/2023 08:15:44	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	09/28/2023 08:15:44		cwalsh3		Net	57200 lb
			* Manual Weight		Tons	28.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830579

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/28/2023 Vehicle# 483694 Volume
 Payment Type Credit Account Container 483694
 Manual Ticket# 1115377 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112740 lb*
In	09/27/2023 08:05:15	MANUAL WT	cwalsh3		Tare	55360 lb*
Out	09/28/2023 08:05:15		cwalsh3		Net	57380 lb
			* Manual Weight		Tons	28.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

560



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Reprint
 Ticket# 830344

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483196 Volume
 Payment Type Credit Account Container 483196
 Manual Ticket# 1115289 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112680 lb*
In	09/26/2023 08:37:04	MANUAL WT	cwalsh3		Tare	55740 lb*
Out	09/27/2023 08:37:04		cwalsh3		Net	56940 lb
			* Manual Weight		Tons	28.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830577

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483463 Volume
 Payment Type Credit Account Container 483463
 Manual Ticket# 1115295 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113880 lb*
In	09/26/2023 08:02:55	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	09/27/2023 08:02:55		cwalsh3		Net	58340 lb
			* Manual Weight		Tons	29.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.17	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830325

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483398 Volume
 Payment Type Credit Account Container 483398
 Manual Ticket# 1115293 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115140 lb*
In	09/26/2023 08:22:23	MANUAL WT	cwalsh3		Tare	56200 lb*
Out	09/27/2023 08:22:23		cwalsh3		Net	58940 lb
			* Manual Weight		Tons	29.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 830321

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483219 Volume
 Payment Type Credit Account Container 483219
 Manual Ticket# 1115290 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111320 lb*
In	09/26/2023 08:18:19	MANUAL WT	cwalsh3		Tare	54840 lb*
Out	09/27/2023 08:18:19		cwalsh3		Net	56480 lb
			* Manual Weight		Tons	28.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 830339

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483766 Volume
 Payment Type Credit Account Container 483766
 Manual Ticket# 1115298 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112880 lb*
In	09/26/2023 08:32:48	MANUAL WT	cwalsh3		Tare	55680 lb*
Out	09/27/2023 08:32:48		cwalsh3		Net	57200 lb
			* Manual Weight		Tons	28.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830581

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 09/28/2023 Vehicle# 484068 Volume
 Payment Type Credit Account Container 484068
 Manual Ticket# 1115382 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112780 lb*
In	09/27/2023 08:07:37	MANUAL WT	cwalsh3		Tare	55560 lb*
Out	09/28/2023 08:07:37		cwalsh3		Net	57220 lb
			* Manual Weight		Tons	28.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

566



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Reprint
 Ticket# 830580

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/28/2023 Vehicle# 483721 Volume
 Payment Type Credit Account Container 483721
 Manual Ticket# 1115379 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111640 lb*
In	09/27/2023 08:06:29	MANUAL WT	cwalsh3		Tare	54640 lb*
Out	09/28/2023 08:06:29		cwalsh3		Net	57000 lb
			* Manual Weight		Tons	28.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

567



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Reprint
 Ticket# 830340

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483397 Volume
 Payment Type Credit Account Container 483397
 Manual Ticket# 1115292 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112780 lb*
In	09/26/2023 08:33:50	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	09/27/2023 08:33:50		cwalsh3		Net	57360 lb
			* Manual Weight		Tons	28.68

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.68	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830593

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/28/2023 Vehicle# 483958 Volume
 Payment Type Credit Account Container 483958
 Manual Ticket# 1115381 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111620 lb*
In	09/27/2023 08:16:46	MANUAL WT	cwalsh3		Tare	54680 lb*
Out	09/28/2023 08:16:46		cwalsh3		Net	56940 lb
			* Manual Weight		Tons	28.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 831136

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 10/03/2023 Vehicle# 490003 Volume
 Payment Type Credit Account Container 490003
 Manual Ticket# 1115866 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113100 lb*
In	10/01/2023 09:37:45	MANUAL WT	cwalsh3		Tare	54260 lb*
Out	10/03/2023 09:37:45		cwalsh3		Net	58840 lb
			* Manual Weight		Tons	29.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830585

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/28/2023 Vehicle# 480564 Volume
 Payment Type Credit Account Container 480564
 Manual Ticket# 1115366 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112840 lb*
In	09/27/2023 08:11:01	MANUAL WT	cwalsh3		Tare	54700 lb*
Out	09/28/2023 08:11:01		cwalsh3		Net	58140 lb
			* Manual Weight		Tons	29.07

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.07	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830322

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483683 Volume
 Payment Type Credit Account Container 483683
 Manual Ticket# 1115297 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113100 lb*
In	09/26/2023 08:20:04	MANUAL WT	cwalsh3		Tare	55500 lb*
Out	09/27/2023 08:20:04		cwalsh3		Net	57600 lb
			* Manual Weight		Tons	28.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830576

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/28/2023 Vehicle# 483988 Volume
 Payment Type Credit Account Container 483988
 Manual Ticket# 1115300 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/26/2023 07:59:25	MANUAL WT	cwalsh3		Tare	106860 lb*
Out	09/28/2023 07:59:25		cwalsh3		Net	55040 lb*
			* Manual Weight		Tons	51820 lb
						25.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 831328

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/04/2023 Vehicle# 484022 Volume
 Payment Type Credit Account Container 484022
 Manual Ticket# 1116002 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113560 lb*
In	10/02/2023 09:13:50	MANUAL WT	cwalsh3		Tare	55060 lb*
Out	10/04/2023 09:13:50		cwalsh3		Net	58500 lb
			* Manual Weight		Tons	29.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

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Reprint
 Ticket# 830578

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/28/2023 Vehicle# 483274 Volume
 Payment Type Credit Account Container 483274
 Manual Ticket# 1115372 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114440 lb*
In	09/27/2023 08:04:09	MANUAL WT	cwalsh3		Tare	55940 lb*
Out	09/28/2023 08:04:09		cwalsh3		Net	58500 lb
			* Manual Weight		Tons	29.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

575



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Reprint
 Ticket# 830343

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/27/2023 Vehicle# 483403 Volume
 Payment Type Credit Account Container 483403
 Manual Ticket# 1115294 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111080 lb*
In	09/26/2023 08:35:57	MANUAL WT	cwalsh3		Tare	56340 lb*
Out	09/27/2023 08:35:57		cwalsh3		Net	54740 lb
			* Manual Weight		Tons	27.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.37	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

576



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Reprint
 Ticket# 830589

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/28/2023 Vehicle# 483705 Volume
 Payment Type Credit Account Container 483705
 Manual Ticket# 1115378 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114200 lb*
In	09/27/2023 08:14:31	MANUAL WT	cwalsh3		Tare	55480 lb*
Out	09/28/2023 08:14:31		cwalsh3		Net	58720 lb
			* Manual Weight		Tons	29.36

Comments

Product	LD%	Qty	UCM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		29.36	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver`s Signature

577



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Reprint
 Ticket# 830598

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/28/2023 Vehicle# 483295 Volume
 Payment Type Credit Account Container 483295
 Manual Ticket# 1115373 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111960 lb*
In	09/27/2023 08:19:33	MANUAL WT	cwalsh3		Tare	55840 lb*
Out	09/28/2023 08:19:33		cwalsh3		Net	56120 lb
			* Manual Weight		Tons	28.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

578



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Reprint
 Ticket# 832497

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483651 Volume
 Payment Type Credit Account Container 483651
 Manual Ticket# 1116870 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112440 lb*
In	10/10/2023 09:31:36	MANUAL WT	cwalsh3		Tare	55040 lb*
Out	10/11/2023 09:31:36		cwalsh3		Net	57400 lb
			* Manual Weight		Tons	28.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.70	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 830886

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483040 Volume
 Payment Type Credit Account Container 483040
 Manual Ticket# 1115370 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113260 lb*
In	09/28/2023 09:44:11	MANUAL WT	cwalsh3		Tare	56320 lb*
Out	10/01/2023 09:44:11		cwalsh3		Net	56940 lb
			* Manual Weight		Tons	28.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

580



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Reprint
 Ticket# 831356

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/04/2023 Vehicle# 483187 Volume
 Payment Type Credit Account Container 483187
 Manual Ticket# 1115994 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/02/2023 10:02:13	MANUAL WT	cwalsh3		Tare	112140 lb*
Out	10/04/2023 10:02:13		cwalsh3		Net	55640 lb*
			* Manual Weight		Tons	56500 lb
						28.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

Handwritten signature



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Reprint
 Ticket# 830895

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483799 Volume
 Payment Type Credit Account Container 483799
 Manual Ticket# 1115525 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112060 lb*
In	09/28/2023 09:51:57	MANUAL WT	cwalsh3		Tare	55060 lb*
Out	10/01/2023 09:51:57		cwalsh3		Net	57000 lb
			* Manual Weight		Tons	28.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

582



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Reprint
 Ticket# 830902

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/01/2023 Vehicle# 480641 Volume
 Payment Type Credit Account Container 480641
 Manual Ticket# 1115369 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113640 lb*
In	09/28/2023 09:56:52	MANUAL WT	cwalsh3		Tare	54180 lb*
Out	10/01/2023 09:56:52		cwalsh3		Net	59460 lb
			* Manual Weight		Tons	29.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

383



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Reprint
 Ticket# 830865

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483057 Volume
 Payment Type Credit Account Container 483057
 Manual Ticket# 1115371 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109840 lb*
In	09/28/2023 09:29:55	MANUAL WT	cwalsh3		Tare	54960 lb*
Out	10/01/2023 09:29:55		cwalsh3		Net	54880 lb
			* Manual Weight		Tons	27.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

584



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Reprint
 Ticket# 831130

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483900 Volume
 Payment Type Credit Account Container 483900
 Manual Ticket# 1115865 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115940 lb*
In	10/01/2023 09:30:42	MANUAL WT	cwalsh3		Tare	55440 lb*
Out	10/03/2023 09:30:42		cwalsh3		Net	60500 lb
			* Manual Weight		Tons	30.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 831352

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/04/2023 Vehicle# 483597 Volume
 Payment Type Credit Account Container 483597
 Manual Ticket# 1115997 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111380 lb*
In	10/02/2023 09:48:27	MANUAL WT	cwalsh3		Tare	54600 lb*
Out	10/04/2023 09:48:27		cwalsh3		Net	56780 lb
			* Manual Weight		Tons	28.39

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.39	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

546



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Reprint
 Ticket# 831132

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483220 Volume
 Payment Type Credit Account Container 483220
 Manual Ticket# 1115852 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109280 lb*
In	10/01/2023 09:32:59	MANUAL WT	cwalsh3		Tare	55640 lb*
Out	10/03/2023 09:32:59		cwalsh3		Net	53640 lb
			* Manual Weight		Tons	26.82

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.82	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

987



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Reprint
 Ticket# 830883

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/01/2023 Vehicle# 480623 Volume
 Payment Type Credit Account Container 480623
 Manual Ticket# 1115367 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/28/2023 09:41:28	MANUAL WT	cwalsh3		Tare	109040 lb*
Out	10/01/2023 09:41:28		cwalsh3		Net	54800 lb*
			* Manual Weight		Tons	54240 lb
						27.12

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.12	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

588



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Reprint
 Ticket# 831062

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483082 Volume
 Payment Type Credit Account Container 483082
 Manual Ticket# 1115618 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111560 lb*
In	09/29/2023 10:34:45	MANUAL WT	jaday		Tare	55960 lb*
Out	10/02/2023 10:34:45		jaday		Net	55600 lb
			* Manual Weight		Tons	27.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 830583

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/28/2023 Vehicle# 483601 Volume
 Payment Type Credit Account Container 483601
 Manual Ticket# 1115375 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113240 lb*
In	09/27/2023 08:08:46	MANUAL WT	cwalsh3		Tare	54660 lb*
Out	09/28/2023 08:08:46		cwalsh3		Net	58580 lb
			* Manual Weight		Tons	29.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

590



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Reprint
 Ticket# 831357

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/04/2023 Vehicle# 480593 Volume
 Payment Type Credit Account Container 480593
 Manual Ticket# 1115990 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112840 lb*
In	10/02/2023 10:08:13	MANUAL WT	cwalsh3		Tare	55060 lb*
Out	10/04/2023 10:08:13		cwalsh3		Net	57780 lb
			* Manual Weight		Tons	28.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

591



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Reprint
 Ticket# 831131

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483507 Volume
 Payment Type Credit Account Container 483507
 Manual Ticket# 1115840 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115100 lb*
In	09/30/2023 09:31:48	MANUAL WT	cwalsh3		Tare	55840 lb*
Out	10/03/2023 09:31:48		cwalsh3		Net	59260 lb
			* Manual Weight		Tons	29.63

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.63	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 831058

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483904 Volume
 Payment Type Credit Account Container 483904
 Manual Ticket# 1115625 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/29/2023 10:28:48	MANUAL WT	jaday		Tare	110680 lb*
Out	10/02/2023 10:28:48		jaday		Net	54760 lb*
			* Manual Weight		Tons	27.96

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.96	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 830596

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 09/28/2023 Vehicle# 480639 Volume
 Payment Type Credit Account Container 480639
 Manual Ticket# 1115368 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110140 lb*
In	09/27/2023 08:17:55	MANUAL WT	cwalsh3		Tare	53800 lb*
Out	09/28/2023 08:17:55		cwalsh3		Net	56340 lb
			* Manual Weight		Tons	28.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.17	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

599



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Reprint
 Ticket# 830897

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/01/2023 Vehicle# 484011 Volume
 Payment Type Credit Account Container 484011
 Manual Ticket# 1115528 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110640 lb*
In	09/28/2023 09:53:16	MANUAL WT	cwalsh3		Tare	54280 lb*
Out	10/01/2023 09:53:16		cwalsh3		Net	56360 lb
			* Manual Weight		Tons	28.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

595



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Reprint
 Ticket# 830889

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/01/2023 Vehicle# 480508 Volume
 Payment Type Credit Account Container 480508
 Manual Ticket# 1115365 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110260 lb*
In	09/28/2023 09:46:47	MANUAL WT	cwalsh3		Tare	54080 lb*
Out	10/01/2023 09:46:47		cwalsh3		Net	56180 lb
			* Manual Weight		Tons	28.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.09	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

596



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Reprint
 Ticket# 831362

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/04/2023 Vehicle# 480615 Volume
 Payment Type Credit Account Container 480615
 Manual Ticket# 1115991 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112980 lb*
In	10/02/2023 10:13:17	MANUAL WT	cwalsh3		Tare	53520 lb*
Out	10/04/2023 10:13:17		cwalsh3		Net	59460 lb
			* Manual Weight		Tons	29.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 830587

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 09/28/2023 Vehicle# 483405 Volume
 Payment Type Credit Account Container 483405
 Manual Ticket# 1115374 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111240 lb*
In	09/27/2023 08:12:13	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	09/28/2023 08:12:13		cwalsh3		Net	55700 lb
			* Manual Weight		Tons	27.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

598



Columbia Ridge
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Reprint
 Ticket# 831379

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/04/2023 Vehicle# 483230 Volume
 Payment Type Credit Account Container 483230
 Manual Ticket# 1115995 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112280 lb*
In	10/02/2023 10:41:33	MANUAL WT	cwalsh3		Tare	55960 lb*
Out	10/04/2023 10:41:33		cwalsh3		Net	56320 lb
			* Manual Weight		Tons	28.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

599



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Reprint
 Ticket# 833952

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483164 Volume
 Payment Type Credit Account Container 483164
 Manual Ticket# 1115993 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	10/02/2023 09:13:59	MANUAL WT	cwalsh3		Tare	55280 lb*
Out	10/19/2023 09:13:59		cwalsh3		Net	58100 lb
			* Manual Weight		Tons	29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 831061

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483232 Volume
 Payment Type Credit Account Container 483232
 Manual Ticket# 1115619 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110620 lb*
In	09/29/2023 10:33:27	MANUAL WT	jaday		Tare	54940 lb*
Out	10/02/2023 10:33:27		jaday		Net	55680 lb
			* Manual Weight		Tons	27.84

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.84	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

601



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Reprint
 Ticket# 830888

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483076 Volume
 Payment Type Credit Account Container 483076
 Manual Ticket# 1115513 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	09/28/2023 09:45:25	MANUAL WT	cwalsh3		Tare	55620 lb*
Out	10/01/2023 09:45:25		cwalsh3		Net	56920 lb
			* Manual Weight		Tons	28.46

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.46	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

662



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Reprint
 Ticket# 830879

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483792 Volume
 Payment Type Credit Account Container 483792
 Manual Ticket# 1115524 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110640 lb*
In	09/28/2023 09:39:08	MANUAL WT	cwalsh3		Tare	54640 lb*
Out	10/01/2023 09:39:08		cwalsh3		Net	56000 lb
			* Manual Weight		Tons	28.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

603



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Reprint
 Ticket# 831116

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/03/2023 Vehicle# 480680 Volume
 Payment Type Credit Account Container 480680
 Manual Ticket# 1116097 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	10/02/2023 09:15:25	MANUAL WT	cwalsh3		Tare	54880 lb*
Out	10/03/2023 09:15:25		cwalsh3		Net	57660 lb
			* Manual Weight		Tons	28.83

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.83	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

604



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Reprint
 Ticket# 830862

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/01/2023 Vehicle# 480547 Volume
 Payment Type Credit Account Container 480547
 Manual Ticket# 1115510 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111760 lb*
In	09/28/2023 09:25:20	MANUAL WT	cwalsh3		Tare	54100 lb*
Out	10/01/2023 09:25:20		cwalsh3		Net	57660 lb
			* Manual Weight		Tons	28.83

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.83	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

605



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Reprint
 Ticket# 831332

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/04/2023 Vehicle# 483642 Volume
 Payment Type Credit Account Container 483642
 Manual Ticket# 1115998 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112500 lb*
In	10/02/2023 09:24:27	MANUAL WT	cwalsh3		Tare	56480 lb*
Out	10/04/2023 09:24:27		cwalsh3		Net	56020 lb
			* Manual Weight		Tons	28.01

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.01	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

606



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Reprint
 Ticket# 830873

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483589 Volume
 Payment Type Credit Account Container 483589
 Manual Ticket# 1115518 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113540 lb*
In	09/28/2023 09:34:25	MANUAL WT	cwalsh3		Tare	55340 lb*
Out	10/01/2023 09:34:25		cwalsh3		Net	58200 lb
			* Manual Weight		Tons	29.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

607



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Reprint
 Ticket# 830869

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483206 Volume
 Payment Type Credit Account Container 483206
 Manual Ticket# 1115514 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112980 lb*
In	09/28/2023 09:32:09	MANUAL WT	cwalsh3		Tare	54780 lb*
Out	10/01/2023 09:32:09		cwalsh3		Net	58200 lb
			* Manual Weight		Tons	29.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

GH



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Reprint
 Ticket# 830864

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/01/2023 Vehicle# 480429 Volume
 Payment Type Credit Account Container 480429
 Manual Ticket# 1115508 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113840 lb*
In	09/28/2023 09:27:42	MANUAL WT	cwalsh3		Tare	55440 lb*
Out	10/01/2023 09:27:42		cwalsh3		Net	58400 lb
			* Manual Weight		Tons	29.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

609



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Reprint
 Ticket# 830894

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483739 Volume
 Payment Type Credit Account Container 483739
 Manual Ticket# 1115522 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114240 lb*
In	09/28/2023 09:50:45	MANUAL WT	cwalsh3		Tare	55440 lb*
Out	10/01/2023 09:50:45		cwalsh3		Net	58800 lb
			* Manual Weight		Tons	29.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

6/10



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Reprint
 Ticket# 830871

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483369 Volume
 Payment Type Credit Account Container 483369
 Manual Ticket# 1115516 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113240 lb*
In	09/28/2023 09:33:19	MANUAL WT	cwalsh3		Tare	55700 lb*
Out	10/01/2023 09:33:19		cwalsh3		Net	57540 lb
			* Manual Weight		Tons	28.77

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.77	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

6/11



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Reprint
 Ticket# 830863

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483891 Volume
 Payment Type Credit Account Container 483891
 Manual Ticket# 1115526 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112080 lb*
In	09/28/2023 09:26:33	MANUAL WT	cwalsh3		Tare	55080 lb*
Out	10/01/2023 09:26:33		cwalsh3		Net	57000 lb
			* Manual Weight		Tons	28.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

6/2



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Reprint
 Ticket# 830893

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/01/2023 Vehicle# 480658 Volume
 Payment Type Credit Account Container 480658
 Manual Ticket# 1115511 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111860 lb*
In	09/28/2023 09:49:25	MANUAL WT	cwalsh3		Tare	53380 lb*
Out	10/01/2023 09:49:25		cwalsh3		Net	58480 lb
			* Manual Weight		Tons	29.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

613



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Reprint
 Ticket# 830884

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483019 Volume
 Payment Type Credit Account Container 483019
 Manual Ticket# 1115512 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113040 lb*
In	09/28/2023 09:42:46	MANUAL WT	cwalsh3		Tare	56680 lb*
Out	10/01/2023 09:42:46		cwalsh3		Net	56360 lb
			* Manual Weight		Tons	28.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

614



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Reprint
 Ticket# 830900

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483722 Volume
 Payment Type Credit Account Container 483722
 Manual Ticket# 1115521 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112380 lb*
In	09/28/2023 09:55:42	MANUAL WT	cwalsh3		Tare	55260 lb*
Out	10/01/2023 09:55:42		cwalsh3		Net	57120 lb
			* Manual Weight		Tons	28.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 830891

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/01/2023 Vehicle# 484035 Volume
 Payment Type Credit Account Container 484035
 Manual Ticket# 1115529 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114460 lb*
In	09/28/2023 09:48:07	MANUAL WT	cwalsh3		Tare	55280 lb*
Out	10/01/2023 09:48:07		cwalsh3		Net	59180 lb
			* Manual Weight		Tons	29.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

6/16



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Reprint
 Ticket# 830878

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483749 Volume
 Payment Type Credit Account Container 483749
 Manual Ticket# 1115523 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112840 lb*
In	09/28/2023 09:37:56	MANUAL WT	cwalsh3		Tare	54740 lb*
Out	10/01/2023 09:37:56		cwalsh3		Net	58100 lb
			* Manual Weight		Tons	29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 831054

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483786 Volume
 Payment Type Credit Account Container 483786
 Manual Ticket# 1115624 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114740 lb*
In	09/29/2023 10:23:27	MANUAL WT	jaday		Tare	54780 lb*
Out	10/02/2023 10:23:27		jaday		Net	59960 lb
			* Manual Weight		Tons	29.98

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.98	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

G/A



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Reprint
 Ticket# 830860

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483993 Volume
 Payment Type Credit Account Container 483996
 Manual Ticket# 1115527 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112320 lb*
In	09/28/2023 09:23:30	MANUAL WT	cwalsh3		Tare	55480 lb*
Out	10/01/2023 09:23:30		cwalsh3		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

6/9



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Reprint
 Ticket# 831044

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483924 Volume
 Payment Type Credit Account Container 483924
 Manual Ticket# 1115839 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110660 lb*
In	09/28/2023 10:12:25	MANUAL WT	jaday		Tare	54680 lb*
Out	10/02/2023 10:12:25		jaday		Net	55980 lb
			* Manual Weight		Tons	27.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 830876

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483715 Volume
 Payment Type Credit Account Container 483715
 Manual Ticket# 1115520 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112760 lb*
In	09/28/2023 09:36:41	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	10/01/2023 09:36:41		cwalsh3		Net	57220 lb
			* Manual Weight		Tons	28.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

621



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 830881

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/01/2023 Vehicle# 480444 Volume
 Payment Type Credit Account Container 480444
 Manual Ticket# 1115509 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113480 lb*
In	09/28/2023 09:40:13	MANUAL WT	cwalsh3		Tare	54780 lb*
Out	10/01/2023 09:40:13		cwalsh3		Net	58700 lb
			* Manual Weight		Tons	29.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

622



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 830898

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483543 Volume
 Payment Type Credit Account Container 483543
 Manual Ticket# 1115517 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111680 lb*
In	09/28/2023 09:54:28	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	10/01/2023 09:54:28		cwalsh3		Net	56260 lb
			* Manual Weight		Tons	28.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

623



Columbia Ridge
 18177 Cedar Springs Lane
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Reprint
 Ticket# 830867

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483318 Volume
 Payment Type Credit Account Container 483318
 Manual Ticket# 1115515 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112280 lb*
In	09/28/2023 09:31:02	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	10/01/2023 09:31:02		cwalsh3		Net	56860 lb
			* Manual Weight		Tons	28.43

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.43	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

624



Columbia Ridge
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Reprint
 Ticket# 830875

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/01/2023 Vehicle# 483684 Volume
 Payment Type Credit Account Container 483684
 Manual Ticket# 1115519 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113680 lb*
In	09/28/2023 09:35:33	MANUAL WT	cwalsh3		Tare	55720 lb*
Out	10/01/2023 09:35:33		cwalsh3		Net	57960 lb
			* Manual Weight		Tons	28.98

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.98	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

625



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 831055

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/02/2023 Vehicle# 480589 Volume
 Payment Type Credit Account Container 480589
 Manual Ticket# 1115616 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112840 lb*
In	09/29/2023 10:25:13	MANUAL WT	jaday		Tare	53700 lb*
Out	10/02/2023 10:25:13		jaday		Net	59140 lb
			* Manual Weight		Tons	29.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		29.57	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver`s Signature

626



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831056

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/02/2023 Vehicle# 480408 Volume
 Payment Type Credit Account Container 480408
 Manual Ticket# 1115613 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112820 lb*
In	09/29/2023 10:26:28	MANUAL WT	jaday		Tare	54000 lb*
Out	10/02/2023 10:26:28		jaday		Net	58820 lb
			* Manual Weight		Tons	29.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

627



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831059

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483078 Volume
 Payment Type Credit Account Container 483078
 Manual Ticket# 1115617 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113860 lb*
In	09/29/2023 10:30:04	MANUAL WT	jaday		Tare	55040 lb*
Out	10/02/2023 10:30:04		jaday		Net	58820 lb
			* Manual Weight		Tons	29.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

628



UNION PACIFIC RAILROAD

J1 TRAILER USE AGREEMENT, EIA INTERCHANGE REPORT, AND INSPECTION REPORT

09/28/2023 15:02

WMS9 483507 SEATTLE, WA GILMAN, OR RAMP POINT

VOYBILL NO.	09/28/23	PLAN	COMMODITY	WASTE/MANAGEN	WTS 440000	118199WA
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WT	75220 LBS/PE	SPECIAL CONDITIONS	PERSON NOTIFIED	NOTIFICATION TIME	DELIVERY REQUESTED	SUPV.
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CUSTOMER

ADDRESS

CITY STATE ZIP CODE

EVENTS	TIME	DRAYAGE	CARRIER
TRAILER GROUNDED			
DEPARTURE/ DELIVERY			
ARRIVAL/ RECEIPT			

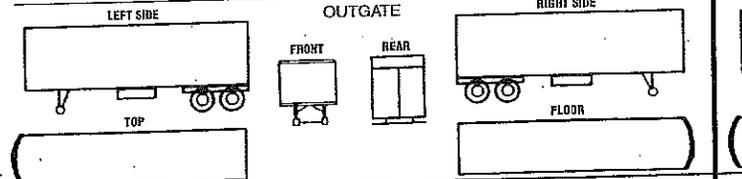
PLAN 2 DATA

SERVICE REQUIRED UNLOADING

DOCK DROP STAY

DRIVERS LICENSE/STATE LICENSED: **EGGERAE403RC NA**

DEFINE AND MARK CLEARLY ALL DAMAGE OR DEFICIENCIES FOUND BY INS



EXPLAIN DEFECTS

CLEARANCE LIGHTS	TARPS	FLAPS
REFLECTORS	BRAKE DEFECTS	REAR END PROTECTION
SIDE MARKERS	LANDING GEAR	BEGINNING HUB READING
WIRING	UNDER CARRIAGE	LICENSE NUMBER
SAE-ATA 7 WAY PLUG	WHEEL LUGS	

DRIVERS NAME **WMS9 ARTHUR EGGER**

POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION
R O FRONT			L O FRONT		
R I FRONT			L I FRONT		
R O REAR			L O REAR		
R I REAR			L I REAR		
SPARE			SPARE		

THERMO SETTING OUTSIDE TEMP INSIDE TEMP FUEL READING HOUR METER READING REEFER UNIT OPERATING YES NO

INSPECTED AND ALL DEFICIENCIES AND EXCEPTIONS ARE NOTED ABOVE (SIGN BELOW)

USER/MOTOR CARRIER DATE USER/MOTOR CARRIER

RAILROAD COMPANY PLACE RAILROAD COMPANY

USER AND RAILROAD COMPANY UNDERSTAND AND AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE SET FORTH ON THE REVERSE OF THIS SHEET AND ARE BINDING ON BOTH PARTIES HERETO. CHARGES TO APPLY FOR USE OF TRAILER SHALL BE AS DESIGNATED IN APPLICABLE TARIFFS OR CIRCULARS, INCLUDING SUPPLEMENTS THERETO OR REISSUES THEREOF OR CHARGES AS SET FORTH IN PROPERLY EXECUTED INTERCHANGE AGREEMENT.



BUILDING AMERICA®

FORM 40130

107220
75,220

483507
940/000
118199WA
Egger

DRIVER

629



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831135

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483723 Volume
 Payment Type Credit Account Container 483723
 Manual Ticket# 1115862 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/01/2023 09:36:28	MANUAL WT	cwalsh3			113780 lb*
Out	10/03/2023 09:36:28		cwalsh3		Tare	55800 lb*
			* Manual Weight		Net	57980 lb
					Tons	28.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

630



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831026

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483644 Volume
 Payment Type Credit Account Container 483644
 Manual Ticket# 1115623 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112360 lb*
In	09/29/2023 09:23:04	MANUAL WT	jaday		Tare	54940 lb*
Out	10/02/2023 09:23:04		jaday		Net	57420 lb
			* Manual Weight		Tons	28.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	*	Origin
1 Spwaste Solid Oth-	100	28.71	Tons					WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load					WA-KENT
3 ENERGYFEE-ENERGY F	100		%					WA-KENT

Driver's Signature

634



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831057

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/02/2023 Vehicle# 484004 Volume
 Payment Type Credit Account Container 484004
 Manual Ticket# 1115626 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114040 lb*
In	09/29/2023 10:27:35	MANUAL WT	jaday		Tare	55100 lb*
Out	10/02/2023 10:27:35		jaday		Net	58940 lb
			* Manual Weight		Tons	29.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

632



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831043

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483502 Volume
 Payment Type Credit Account Container 483502
 Manual Ticket# 1115622 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112340 lb*
In	09/29/2023 09:55:03	MANUAL WT	jaday		Tare	55140 lb*
Out	10/02/2023 09:55:03		jaday		Net	57200 lb
			* Manual Weight		Tons	28.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

697



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831047

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483380 Volume
 Payment Type Credit Account Container 483380
 Manual Ticket# 1115620 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113720 lb*
In	09/29/2023 10:16:47	MANUAL WT	jaday		Tare	54740 lb*
Out	10/02/2023 10:16:47		jaday		Net	58980 lb
			* Manual Weight		Tons	29.49

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.49	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

639



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831048

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483174 Volume
 Payment Type Credit Account Container 483174
 Manual Ticket# 1115725 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112680 lb*
In	09/30/2023 10:17:53	MANUAL WT	jaday		Tare	53780 lb*
Out	10/02/2023 10:17:53		jaday		Net	58900 lb
			* Manual Weight		Tons	29.45

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.45	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

675



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 831133

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483438 Volume
 Payment Type Credit Account Container 483438
 Manual Ticket# 1115859 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile : 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113640 lb*
In	10/01/2023 09:34:07	MANUAL WT	cwalsh3		Tare	55720 lb*
Out	10/03/2023 09:34:07		cwalsh3		Net	57920 lb
			* Manual Weight		Tons	28.96

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.96	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

636



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831045

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483422 Volume
 Payment Type Credit Account Container 483422
 Manual Ticket# 1115621 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113180 lb*
In	09/29/2023 10:13:54	MANUAL WT	jaday		Tare	54860 lb*
Out	10/02/2023 10:13:54		jaday		Net	58320 lb
			* Manual Weight		Tons	29.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

677



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831338

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/04/2023 Vehicle# 484032 Volume
 Payment Type Credit Account Container 484032
 Manual Ticket# 1116087 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/02/2023 09:25:51	MANUAL WT	cwalsh3		115640 lb*	
Out	10/04/2023 09:25:51		cwalsh3		56180 lb*	
			* Manual Weight		Net	59460 lb
					Tons	29.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

678



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831134

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483436 Volume
 Payment Type Credit Account Container 483436
 Manual Ticket# 1115858 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114200 lb*
In	10/01/2023 09:35:19	MANUAL WT	cwalsh3		Tare	56060 lb*
Out	10/03/2023 09:35:19		cwalsh3		Net	58140 lb
			* Manual Weight		Tons	29.07

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.07	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

639



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831050

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/02/2023 Vehicle# 480565 Volume
 Payment Type Credit Account Container 480565
 Manual Ticket# 1115615 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113680 lb*
In	09/29/2023 10:19:09	MANUAL WT	jaday		Tare	54120 lb*
Out	10/02/2023 10:19:09		jaday		Net	59560 lb
			* Manual Weight		Tons	29.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831123

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483017 Volume
 Payment Type Credit Account Container 483017
 Manual Ticket# 1115851 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114240 lb*
In	10/01/2023 09:25:03	MANUAL WT	cwalsh3		Tare	56740 lb*
Out	10/03/2023 09:25:03		cwalsh3		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

041



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831341

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/04/2023 Vehicle# 483918 Volume
 Payment Type Credit Account Container 483918
 Manual Ticket# 1116000 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112740 lb*
In	10/02/2023 09:34:05	MANUAL WT	cwalsh3		Tare	54640 lb*
Out	10/04/2023 09:34:05		cwalsh3		Net	58100 lb
			* Manual Weight		Tons	29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

642



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831052

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/02/2023 Vehicle# 480434 Volume
 Payment Type Credit Account Container 480434
 Manual Ticket# 1115614 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	09/29/2023 10:20:20	MANUAL WT	jaday		Tare	111160 lb*
Out	10/02/2023 10:20:20		jaday		Net	54020 lb*
			* Manual Weight		Tons	57140 lb
						28.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.57	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

643



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831343

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/04/2023 Vehicle# 483964 Volume
 Payment Type Credit Account Container 483964
 Manual Ticket# 1116001 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111500 lb*
In	10/02/2023 09:36:11	MANUAL WT	cwalsh3		Tare	54860 lb*
Out	10/04/2023 09:36:11		cwalsh3		Net	56640 lb
			* Manual Weight		Tons	28.32

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.32	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

644



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831140

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483663 Volume
 Payment Type Credit Account Container 483663
 Manual Ticket# 1115729 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113120 lb*
In	09/30/2023 09:41:51	MANUAL WT	cwalsh3		Tare	55060 lb*
Out	10/03/2023 09:41:51		cwalsh3		Net	58060 lb
			* Manual Weight		Tons	29.03

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.03	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

645



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831111

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483374 Volume
 Payment Type Credit Account Container 483374
 Manual Ticket# 1115726 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113280 lb*
In	09/30/2023 08:58:56	MANUAL WT	cwalsh3		Tare	55180 lb*
Out	10/03/2023 08:58:56		cwalsh3		Net	58100 lb
			* Manual Weight		Tons	29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

646



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831331

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/04/2023 Vehicle# 483753 Volume
 Payment Type Credit Account Container 483753
 Manual Ticket# 1115999 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113980 lb*
In	10/02/2023 09:22:22	MANUAL WT	cwalsh3		Tare	54680 lb*
Out	10/04/2023 09:22:22		cwalsh3		Net	59300 lb
			* Manual Weight		Tons	29.65

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.65	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

647



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831127

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483294 Volume
 Payment Type Credit Account Container 483294
 Manual Ticket# 1115855 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114520 lb*
In	10/01/2023 09:28:26	MANUAL WT	cwalsh3		Tare	55960 lb*
Out	10/03/2023 09:28:26		cwalsh3		Net	58560 lb
			* Manual Weight		Tons	29.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

648



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831126

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/03/2023 Vehicle# 484071 Volume
 Payment Type Credit Account Container 484071
 Manual Ticket# 1115733 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114260 lb*
In	09/30/2023 09:27:19	MANUAL WT	cwalsh3		Tare	56100 lb*
Out	10/03/2023 09:27:19		cwalsh3		Net	58160 lb
			* Manual Weight		Tons	29.08

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.08	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

649



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831046

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483385 Volume
 Payment Type Credit Account Container 483385
 Manual Ticket# 1115727 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112680 lb*
In	09/30/2023 10:15:37	MANUAL WT	jaday		Tare	54680 lb*
Out	10/02/2023 10:15:37		jaday		Net	58000 lb
			* Manual Weight		Tons	29.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

650



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831117

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483713 Volume
 Payment Type Credit Account Container 483713
 Manual Ticket# 1115861 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110940 lb*
In	10/01/2023 09:18:41	MANUAL WT	cwalsh3		Tare	55000 lb*
Out	10/03/2023 09:18:41		cwalsh3		Net	55940 lb
			* Manual Weight		Tons	27.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

691



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831121

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483726 Volume
 Payment Type Credit Account Container 483726
 Manual Ticket# 1115863 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108420 lb*
In	10/01/2023 09:23:48	MANUAL WT	cwalsh3		Tare	55100 lb*
Out	10/03/2023 09:23:48		cwalsh3		Net	53320 lb
			* Manual Weight		Tons	26.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

652



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831119

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483275 Volume
 Payment Type Credit Account Container 483275
 Manual Ticket# 1115854 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111740 lb*
In	10/01/2023 09:21:21	MANUAL WT	cwalsh3		Tare	55880 lb*
Out	10/03/2023 09:21:21		cwalsh3		Net	55860 lb
			* Manual Weight		Tons	27.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.93	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

653



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831129

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483229 Volume
 Payment Type Credit Account Container 483229
 Manual Ticket# 1115853 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113760 lb*
In	10/01/2023 09:29:36	MANUAL WT	cwalsh3		Tare	56620 lb*
Out	10/03/2023 09:29:36		cwalsh3		Net	57140 lb
			* Manual Weight		Tons	28.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.57	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

699



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831118

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483682 Volume
 Payment Type Credit Account Container 483682
 Manual Ticket# 1115730 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113440 lb*
In	09/30/2023 09:19:56	MANUAL WT	cwalsh3		Tare	55840 lb*
Out	10/03/2023 09:19:56		cwalsh3		Net	57600 lb
			* Manual Weight		Tons	28.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 843274

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 12/22/2023 Vehicle# 483001 Volume
 Payment Type Credit Account Container 483001
 Manual Ticket# 1115071 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	126800 lb*
In	09/25/2023 11:11:42	MANUAL WT	jaday		Tare	71520 lb*
Out	12/22/2023 11:11:42		jaday		Net	55280 lb
			* Manual Weight		Tons	27.64

Comments Sept. Osegl 24 Missed Sept. Billing.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.64	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

UNION PACIFIC RAILROAD

FORM 23144L
(REV. 05-11)



J1 TRAILER USE AGREEMENT, EIA INTERCHANGE REPORT, AND INSPECTION REPORT

WOU 483001 SEATTLE, WA GILLIAM, OR RAMP POINT 09/29/2023 09:38

WAYBILL NO.	09/29/23	PLAN	COMMODITY	WASTEMANAGEN	RVIS 443002	118199WA
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LB 74340 LBS	TYPE	SPECIAL CONDITIONS	PERSON NOTIFIED	NOTIFICATION TIME	DELIVERY REQUESTED	SUPV.
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CUSTOMER

ADDRESS

CITY STATE ZIP CODE

EVENTS	TIME	DRAYAGE	CARRIER
TRAILER GROUNDED			
DEPARTURE/DELIVERY			



BUILDING AMERICA®

FORM 40130

PLAN 2 DATA UNLOADING

SERVICE REQUIRED

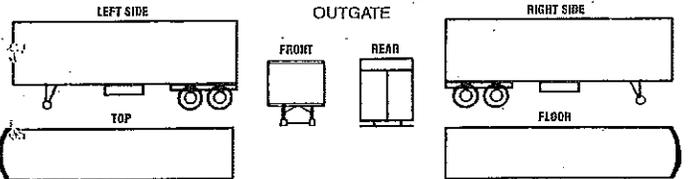
DOCK DROP STAY

DRIVERS LICENSE/STATE LICENSED:

NDL7R79G013 WA

Haza

DEFINE AND MARK CLEARLY ALL DAMAGE OR DEFICIENCIES FOUND BY IN



EXPLAIN DEFECTS

CLEARANCE LIGHTS	TARPS	FLAPS
REFLECTORS	BRAKE DEFECTS	REAR END PROTECTION
SIDE MARKERS	LANDING GEAR	BEGINNING HUB READING
WIRING	UNDER CARRIAGE	LICENSE NUMBER
SAE-ATA 7 WAY PLUG	WHEEL LUGS	

DRIVERS NAME

WNS9 JEFFERY L TOMAS

POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION	POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION
T R I E S	R0 FRONT		L0 FRONT			T R I E S	R0 FRONT		L0 FRONT		
	R1 FRONT		L1 FRONT				R1 FRONT		L1 FRONT		
	R0 REAR		L0 REAR				R0 REAR		L0 REAR		
	R1 REAR		L1 REAR				R1 REAR		L1 REAR		
	SPARE		SPARE				SPARE		SPARE		

THERMO SETTING OUTSIDE TEMP INSIDE TEMP FUEL READING HOUR METER READING REEFER UNIT OPERATING YES NO

INSPECTED AND ALL DEFICIENCIES AND EXCEPTIONS ARE NOTED ABOVE (SIGN BELOW)

USER/MOTOR CARRIER	DATE	USER/MOTOR CARRIER	DATE
RAILROAD COMPANY	TIME	RAILROAD COMPANY	TIME
	PLACE		PLACE

USER AND RAILROAD COMPANY UNDERSTAND AND AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE SET FORTH ON THE REVERSE OF THIS SHEET AND ARE BINDING ON BOTH PARTIES HERETO. CHARGES TO APPLY FOR USE OF TRAILER SHALL BE AS DESIGNATED IN APPLICABLE TARIFFS OR CIRCULARS, INCLUDING SUPPLEMENTS THERETO OR REISSUES THEREOF OR CHARGES AS SET FORTH IN PROPERLY EXECUTED INTERCHANGE AGREEMENT.

106340
32
74340

443-002
118199WA
7R79

UNION PACIFIC

656



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831139

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483306 Volume
 Payment Type Credit Account Container 483306
 Manual Ticket# 1115856 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114160 lb*
In	10/01/2023 09:40:34	MANUAL WT	cwalsh3		Tare	55900 lb*
Out	10/03/2023 09:40:34		cwalsh3		Net	58260 lb
			* Manual Weight		Tons	29.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

697



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831141

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/03/2023 Vehicle# 484025 Volume
 Payment Type Credit Account Container 484025
 Manual Ticket# 1115732 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113220 lb*
In	10/01/2023 09:43:17	MANUAL WT	cwalsh3		Tare	54040 lb*
Out	10/03/2023 09:43:17		cwalsh3		Net	59180 lb
			* Manual Weight		Tons	29.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

698



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831350

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/04/2023 Vehicle# 483293 Volume
 Payment Type Credit Account Container 483293
 Manual Ticket# 1115996 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111500 lb*
In	10/02/2023 09:44:40	MANUAL WT	cwalsh3		Tare	54860 lb*
Out	10/04/2023 09:44:40		cwalsh3		Net	56640 lb
			* Manual Weight		Tons	28.32

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.32	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

659



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831142

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483339 Volume
 Payment Type Credit Account Container 483339
 Manual Ticket# 1115857 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111860 lb*
In	10/01/2023 09:44:33	MANUAL WT	cwalsh3		Tare	55120 lb*
Out	10/03/2023 09:44:33		cwalsh3		Net	56740 lb
			* Manual Weight		Tons	28.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.37	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831138

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483409 Volume
 Payment Type Credit Account Container 483409
 Manual Ticket# 1115728 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112820 lb*
In	09/30/2023 09:39:00	MANUAL WT	cwalsh3		Tare	55100 lb*
Out	10/03/2023 09:39:00		cwalsh3		Net	57720 lb
			* Manual Weight		Tons	28.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

661



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 831023

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/02/2023 Vehicle# 483717 Volume
 Payment Type Credit Account Container 483717
 Manual Ticket# 1115731 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	107520 lb*
In	09/30/2023 09:18:18	MANUAL WT	jaday		Tare	54860 lb*
Out	10/02/2023 09:18:18		jaday		Net	52660 lb
			* Manual Weight		Tons	26.33

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.33	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



Columbia Ridge
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Reprint
 Ticket# 831120

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483451 Volume
 Payment Type Credit Account Container 483451
 Manual Ticket# 1115860 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113160 lb*
In	10/01/2023 09:22:38	MANUAL WT	cwalsh3		Tare	55120 lb*
Out	10/03/2023 09:22:38		cwalsh3		Net	58040 lb
			* Manual Weight		Tons	29.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

663



Columbia Ridge
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Reprint
 Ticket# 831124

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/03/2023 Vehicle# 483773 Volume
 Payment Type Credit Account Container 483773
 Manual Ticket# 1115864 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113320 lb*
In	10/01/2023 09:26:10	MANUAL WT	cwalsh3		Tare	55340 lb*
Out	10/03/2023 09:26:10		cwalsh3		Net	57980 lb
			* Manual Weight		Tons	28.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

664



Columbia Ridge
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Reprint
 Ticket# 831819

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483774 Volume
 Payment Type Credit Account Container 483774
 Manual Ticket# 1116123 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115880 lb*
In	10/04/2023 07:18:43	MANUAL WT	jaday		Tare	56720 lb*
Out	10/06/2023 07:18:43		jaday		Net	59160 lb
			* Manual Weight		Tons	29.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.58	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

665



Columbia Ridge
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Reprint
 Ticket# 831867

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483518 Volume
 Payment Type Credit Account Container 483518
 Manual Ticket# 1116272 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114440 lb*
In	10/05/2023 08:36:21	MANUAL WT	jaday		Tare	56780 lb*
Out	10/06/2023 08:36:21		jaday		Net	57660 lb
			* Manual Weight		Tons	28.83

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.83	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

666



Columbia Ridge
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 Arlington, OR, 97812
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Reprint
 Ticket# 831872

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483790 Volume
 Payment Type Credit Account Container 483790
 Manual Ticket# 1116278 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113040 lb*
In	10/05/2023 08:43:16	MANUAL WT	jaday		Tare	56940 lb*
Out	10/06/2023 08:43:16		jaday		Net	56100 lb
			* Manual Weight		Tons	28.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

667



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831859

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483629 Volume
 Payment Type Credit Account Container 483629
 Manual Ticket# 1116275 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114680 lb*
In	10/05/2023 08:26:38	MANUAL WT	jaday		Tare	56160 lb*
Out	10/06/2023 08:26:38		jaday		Net	58520 lb
			* Manual Weight		Tons	29.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.26	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

668



Columbia Ridge
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 Ph: (541) 454-2030

Reprint
 Ticket# 832484

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/11/2023 Vehicle# 480527 Volume
 Payment Type Credit Account Container 480527
 Manual Ticket# 1116861 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113120 lb*
In	10/10/2023 09:18:52	MANUAL WT	cwalsh3		Tare	54240 lb*
Out	10/11/2023 09:18:52		cwalsh3		Net	58880 lb
			* Manual Weight		Tons	29.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

10/13
 440

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 Arlington, OR, 97812
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Reprint
 Ticket# 831869

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483477 Volume
 Payment Type Credit Account Container 483477
 Manual Ticket# 1116271 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/05/2023 08:38:00	MANUAL WT	jaday		Tare	109680 lb*
Out	10/06/2023 08:38:00		jaday		Net	61640 lb*
			* Manual Weight		Tons	48040 lb
						24.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

GTU



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Reprint
 Ticket# 831830

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483080 Volume
 Payment Type Credit Account Container 483080
 Manual Ticket# 1116119 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111540 lb*
In	10/04/2023 07:51:04	MANUAL WT	jaday		Tare	54840 lb*
Out	10/06/2023 07:51:04		jaday		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

GT



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 Arlington, OR, 97812
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Reprint
 Ticket# 831870

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483333 Volume
 Payment Type Credit Account Container 483333
 Manual Ticket# 1116269 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113480 lb*
In	10/05/2023 08:39:52	MANUAL WT	jaday		Tare	55460 lb*
Out	10/06/2023 08:39:52		jaday		Net	58020 lb
			* Manual Weight		Tons	29.01

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.01	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

672



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 843339

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 12/26/2023 Vehicle# 483651 Volume
 Payment Type Credit Account Container 483651
 Manual Ticket# 685683 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	105160 lb*
In	09/12/2023 13:21:02	MANUAL WT	vmckinne		Tare	47000 lb*
Out	12/26/2023 13:21:02		vmckinne		Net	58160 lb
			* Manual Weight		Tons	29.08

Comments This billing is for the load that did not get billed for the J1 dated 9/11/23.

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.08	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



J1 TRAILER USE AGREEMENT, EIA INTERCHANGE REPORT, AND INSPECTION REPORT

TRAILER/CONTAINER ID	ORIGIN	DESTINATION	RAMP POINT	DATE
NNXU 483651	SEATTLE, WA	GILLIAN, OR		10/02/2023 21:03

WAYBILL NO.	WAYBILL DATE	PLAN	COMMODITY	SHIPPER	CHASSIS ID	SEAL NUMBER
0	10/02/23			WASTENAMAGEN	PVTE 441001	118199NA

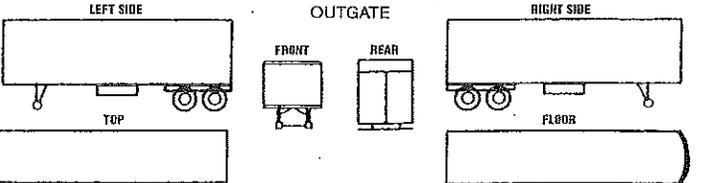
L/E	WEIGHT	TYPE	SPECIAL CONDITIONS	PERSON NOTIFIED	NOTIFICATION TIME	DELIVERY REQUESTED	SUPV.
L	73400 LBS						

CUSTOMER		
ADDRESS		
CITY	STATE	ZIP CODE

PLAN 2	UNLOAD
SERVICE REQUIRED	
<input type="checkbox"/> DOCK	<input type="checkbox"/> DROP
<input type="checkbox"/> STAY	

DRIVERS LICENSE/STATE LICENSED:
NDLDJNN727FB NA

DEFINE AND MARK CLEARLY ALL DAMAGE OR DEFICIENCIES FOUND



EXPLAIN DEFECTS

CLEARANCE LIGHTS	TARPS	FLAPS	CL
REFLECTORS	BRAKE DEFECTS	REAR END PROTECTION	RE
SIDE MARKERS	LANDING GEAR	BEGINNING HUB READING	SID
WIRING	UNDER CARRIAGE	LICENSE NUMBER	WIR
SAE-ATA 7 WAY PLUG	WHEEL LUGS		SAE

DRIVERS NAME
WMS9 JEFFREY DAVIDSON

POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION	POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION
R O FRONT			L O FRONT			R O FRONT			L O FRONT		
R I FRONT			L I FRONT			R I FRONT			L I FRONT		
R O REAR			L O REAR			R O REAR			L O REAR		
R I REAR			L I REAR			R I REAR			L I REAR		
SPARE			SPARE			SPARE			SPARE		

THERMO SETTING	OUTSIDE TEMP	INSIDE TEMP	FUEL READING	HOUR METER READING	REEFER UNIT OPERATING <input type="checkbox"/> YES <input type="checkbox"/> NO
----------------	--------------	-------------	--------------	--------------------	---

INSPECTED AND ALL DEFICIENCIES AND EXCEPTIONS ARE NOTED ABOVE (SIGN BELOW)

USER/MOTOR CARRIER	DATE	USER/MOTOR CARRIER	DATE
	TIME		TIME
RAILROAD COMPANY	PLACE	RAILROAD COMPANY	PLACE

USER AND RAILROAD COMPANY UNDERSTAND AND AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE SET FORTH ON THE REVERSE OF THIS SHEET AND ARE BINDING ON BOTH PARTIES HERETO. CHARGES TO APPLY FOR USE OF TRAILER SHALL BE AS DESIGNATED IN APPLICABLE TARIFFS OR CIRCULARS, INCLUDING SUPPLEMENTS THERETO OR REISSUES THEREOF OR CHARGES AS SET FORTH IN PROPERLY EXECUTED INTERCHANGE AGREEMENT.



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FORM 40130

Handwritten notes:
105900
73900
1830 S1
991 708001
118199NA
DJNN

Handwritten number: 673



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832925

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483070 Volume
 Payment Type Credit Account Container 483070
 Manual Ticket# 1116863 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113280 lb*
In	10/10/2023 09:50:10	MANUAL WT	jaday		Tare	56740 lb*
Out	10/12/2023 09:50:10		jaday		Net	56540 lb
			* Manual Weight		Tons	28.27

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.27	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

674



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 831824

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483338 Volume
 Payment Type Credit Account Container 483338
 Manual Ticket# 1116121 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115040 lb*
In	10/04/2023 07:33:56	MANUAL WT	jaday		Tare	56440 lb*
Out	10/06/2023 07:33:56		jaday		Net	58600 lb
			* Manual Weight		Tons	29.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

675



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 831862

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/06/2023 Vehicle# 480561 Volume
 Payment Type Credit Account Container 480561
 Manual Ticket# 1116262 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112620 lb*
In	10/05/2023 08:30:54	MANUAL WT	jaday		Tare	53900 lb*
Out	10/06/2023 08:30:54		jaday		Net	58720 lb
			* Manual Weight		Tons	29.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.36	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

676



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Reprint
 Ticket# 831866

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483527 Volume
 Payment Type Credit Account Container 483527
 Manual Ticket# 1116273 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/05/2023 08:34:34	MANUAL WT	jaday		115580 lb*	
Out	10/06/2023 08:34:34		jaday		54120 lb*	
			* Manual Weight		61460 lb	
					Tons	30.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

677
 669



Columbia Ridge
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 Arlington, OR, 97812
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Reprint
 Ticket# 832486

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483919 Volume
 Payment Type Credit Account Container 483919
 Manual Ticket# 1116873 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114360 lb*
In	10/10/2023 09:20:04	MANUAL WT	cwalsh3		Tare	56140 lb*
Out	10/11/2023 09:20:04		cwalsh3		Net	58220 lb
			* Manual Weight		Tons	29.11

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.11	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

678



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832483

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483705 Volume
 Payment Type Credit Account Container 483705
 Manual Ticket# 1116871 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114680 lb*
In	10/10/2023 09:17:13	MANUAL WT	cwalsh3		Tare	55640 lb*
Out	10/11/2023 09:17:13		cwalsh3		Net	59040 lb
			* Manual Weight		Tons	29.52

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.52	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

679



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831351

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/04/2023 Vehicle# 480507 Volume
 Payment Type Credit Account Container 480507
 Manual Ticket# 1115989 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113680 lb*
In	10/02/2023 09:46:56	MANUAL WT	cwalsh3		Tare	55260 lb*
Out	10/04/2023 09:46:56		cwalsh3		Net	58420 lb
			* Manual Weight		Tons	29.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge Landfill and Recycling Center
 a subsidiary of Waste Management
 18177 Cedar Springs Lane
 Arlington, Oregon 97812-6512
 (541) 454-2030

Bill Of Lading

Date scheduled for pickup _____

Time scheduled for pickup _____

Generator Name and Loading Address
7730 202ND STREET, LLC

Contact Person:
 Telephone Number:

Waste Profile # 118199WA

Waste Type: CDL
 Contaminated Soil
 Asbestos
 Other: MARALCO SOLID WASTE

Acknowledgement of Loading

Company Name: _____ Date: _____

Signature: _____ Name: _____

Deliver to:
 Urban Pacific Seattle International Facility (URPFI) Ltd
 402 South Duwamish Street
 Seattle, Washington 98108
 Phone (206) 744-4241 or (Night) 206-704-4226

Disposal Facility:
 Columbia Ridge Landfill and Recycling Center
 18177 Cedar Springs Lane
 Arlington, Oregon 97812-6512
 Phone: (541) 454-2030

Container Inspection Upon Pickup:

	Yes	No
Tarp in good serviceable condition	<input type="checkbox"/>	<input type="checkbox"/>
Container is in good condition	<input type="checkbox"/>	<input type="checkbox"/>
No free standing water	<input type="checkbox"/>	<input type="checkbox"/>
Container is empty and clean	<input type="checkbox"/>	<input type="checkbox"/>

Circle ONE: DROP ONLY PICK UP ONLY **SWAP** WTL

Loading

Start Time _____ Box # In _____ Liners 0 1 2 Start Time _____ Unloading

End Time _____ Box # Out _____ Liners 0 1 2 End Time _____

Transporter Name: CTI Truck Chassis # 443-708002-480507

Driver Name: JEFF THOMAS Driver Signature: [Signature]

Remarks:

WDL 7R79G013B



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831840

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483802 Volume
 Payment Type Credit Account Container 483802
 Manual Ticket# 1116124 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114420 lb*
In	10/09/2023 08:05:13	MANUAL WT	jaday		Tare	55900 lb*
Out	10/09/2023 08:05:13		jaday		Net	58520 lb
			* Manual Weight		Tons	29.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.26	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831874

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/06/2023 Vehicle# 484070 Volume
 Payment Type Credit Account Container 484070
 Manual Ticket# 1116284 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/05/2023 08:46:46	MANUAL WT	jaday		113680 lb*	
Out	10/06/2023 08:46:46		jaday		55260 lb*	
			* Manual Weight		Net 58420 lb	
					Tons 29.21	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831829

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/06/2023 Vehicle# 480601 Volume
 Payment Type Credit Account Container 480601
 Manual Ticket# 1116263 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112020 lb*
In	10/05/2023 07:48:42	MANUAL WT	jaday		Tare	54280 lb*
Out	10/06/2023 07:48:42		jaday		Net	57740 lb
			* Manual Weight		Tons	28.87

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.87	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

683



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831871

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483094 Volume
 Payment Type Credit Account Container 483094
 Manual Ticket# 1116264 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112980 lb*
In	10/05/2023 08:41:35	MANUAL WT	jaday		Tare	55740 lb*
Out	10/06/2023 08:41:35		jaday		Net	57240 lb
			* Manual Weight		Tons	28.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.62	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

654



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832496

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483519 Volume
 Payment Type Credit Account Container 483519
 Manual Ticket# 1116868 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113880 lb*
In	10/10/2023 09:30:18	MANUAL WT	cwalsh3		Tare	56240 lb*
Out	10/11/2023 09:30:18		cwalsh3		Net	57640 lb
			* Manual Weight		Tons	28.82

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.82	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831827

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483092 Volume
 Payment Type Credit Account Container 483092
 Manual Ticket# 1116120 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	117140 lb*
In	10/04/2023 07:44:48	MANUAL WT	jaday		Tare	56560 lb*
Out	10/06/2023 07:44:48		jaday		Net	60580 lb
			* Manual Weight		Tons	30.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

686



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832877

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/12/2023 Vehicle# 484037 Volume
 Payment Type Credit Account Container 484037
 Manual Ticket# 1116972 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114480 lb*
In	10/08/2023 09:11:08	MANUAL WT	jaday		Tare	56260 lb*
Out	10/12/2023 09:11:08		jaday		Net	58220 lb
			* Manual Weight		Tons	29.11

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.11	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

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Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 835259

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/27/2023 Vehicle# 483635 Volume
 Payment Type Credit Account Container 483635
 Manual Ticket# 1116397 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115400 lb*
In	10/06/2023 11:01:40	MANUAL WT	jaday		Tare	57540 lb*
Out	10/27/2023 11:01:40		jaday		Net	57860 lb
			* Manual Weight		Tons	28.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.93	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

688



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832487

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483405 Volume
 Payment Type Credit Account Container 483405
 Manual Ticket# 1116866 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/10/2023 09:21:19	MANUAL WT	cwalsh3		Tare	113540 lb*
Out	10/11/2023 09:21:19		cwalsh3		Net	55000 lb*
			* Manual Weight		Tons	58540 lb
						29.27

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.27	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832927

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483336 Volume
 Payment Type Credit Account Container 483336
 Manual Ticket# 1116865 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/10/2023 09:51:24	MANUAL WT	jaday		Tare	113480 lb*
Out	10/12/2023 09:51:24		jaday		Net	55180 lb*
			* Manual Weight		Tons	58300 lb
						29.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		29.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver`s Signature

690



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831820

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483553 Volume
 Payment Type Credit Account Container 483553
 Manual Ticket# 1116122 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114340 lb*
In	10/04/2023 07:24:13	MANUAL WT	jaday		Tare	5820 lb*
Out	10/06/2023 07:24:13		jaday		Net	58520 lb
			* Manual Weight		Tons	29.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.26	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831864

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483603 Volume
 Payment Type Credit Account Container 483603
 Manual Ticket# 1116274 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112760 lb*
In	10/05/2023 08:32:49	MANUAL WT	jaday		Tare	54640 lb*
Out	10/06/2023 08:32:49		jaday		Net	58120 lb
			* Manual Weight		Tons	29.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

692



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832046

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483322 Volume
 Payment Type Credit Account Container 483322
 Manual Ticket# 1116391 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112560 lb*
In	10/06/2023 07:35:30	MANUAL WT	jaday		Tare	54660 lb*
Out	10/09/2023 07:35:30		jaday		Net	57900 lb
			* Manual Weight		Tons	28.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.95	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

693



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831853

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483226 Volume
 Payment Type Credit Account Container 483226
 Manual Ticket# 1116266 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115780 lb*
In	10/05/2023 08:20:43	MANUAL WT	jaday		Tare	55540 lb*
Out	10/06/2023 08:20:43		jaday		Net	60240 lb
			* Manual Weight		Tons	30.12

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.12	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

694



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832479

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483783 Volume
 Payment Type Credit Account Container 483783
 Manual Ticket# 1116872 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	10/10/2023 08:57:28	MANUAL WT	cwalsh3		Tare	54960 lb*
Out	10/11/2023 08:57:28		cwalsh3		Net	58420 lb
			* Manual Weight		Tons	29.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831828

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483262 Volume
 Payment Type Credit Account Container 483262
 Manual Ticket# 1116267 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/05/2023 07:47:14	MANUAL WT	jaday		Tare	114040 lb*
Out	10/06/2023 07:47:14		jaday		Net	54560 lb*
			* Manual Weight		Tons	59480 lb
						29.74

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.74	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

696



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831851

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/06/2023 Vehicle# 480423 Volume
 Payment Type Credit Account Container 480423
 Manual Ticket# 1116261 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112780 lb*
In	10/05/2023 08:19:06	MANUAL WT	jaday		Tare	54280 lb*
Out	10/06/2023 08:19:06		jaday		Net	58500 lb
			* Manual Weight		Tons	29.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

697



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832492

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/11/2023 Vehicle# 480501 Volume
 Payment Type Credit Account Container 480501
 Manual Ticket# 1116860 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114420 lb*
In	10/10/2023 09:25:08	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	10/11/2023 09:25:08		cwalsh3		Net	58880 lb
			* Manual Weight		Tons	29.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831855

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483930 Volume
 Payment Type Credit Account Container 483930
 Manual Ticket# 1116280 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113300 lb*
In	10/05/2023 08:22:37	MANUAL WT	jaday		Tare	54580 lb*
Out	10/06/2023 08:22:37		jaday		Net	58720 lb
			* Manual Weight		Tons	29.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.36	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

699



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 831817

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483313 Volume
 Payment Type Credit Account Container 483313
 Manual Ticket# 1116268 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/05/2023 07:12:31	MANUAL WT	jaday		Tare	110440 lb*
Out	10/06/2023 07:12:31		jaday		Net	54880 lb*
			* Manual Weight		Tons	55560 lb
						27.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

700



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832493

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483219 Volume
 Payment Type Credit Account Container 483219
 Manual Ticket# 1116864 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/10/2023 09:26:26	MANUAL WT	cwalsh3		Tare	115260 lb*
Out	10/11/2023 09:26:26		cwalsh3		Net	56560 lb*
			* Manual Weight		Tons	58700 lb
						29.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 831849

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483958 Volume
 Payment Type Credit Account Container 483958
 Manual Ticket# 1116281 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115320 lb*
In	10/05/2023 08:17:23	MANUAL WT	jaday		Tare	56680 lb*
Out	10/06/2023 08:17:23		jaday		Net	58640 lb
			* Manual Weight		Tons	29.32

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.32	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 831845

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483100 Volume
 Payment Type Credit Account Container 483100
 Manual Ticket# 1116265 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114300 lb*
In	10/05/2023 08:09:56	MANUAL WT	jaday		Tare	57140 lb*
Out	10/06/2023 08:09:56		jaday		Net	57160 lb
			* Manual Weight		Tons	28.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.58	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

7053



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Reprint
 Ticket# 832495

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483463 Volume
 Payment Type Credit Account Container 483463
 Manual Ticket# 1116867 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	113640 lb*
Out	10/10/2023 09:29:06	MANUAL WT	cwalsh3		Tare	54920 lb*
	10/11/2023 09:29:06		cwalsh3		Net	58720 lb
			* Manual Weight		Tons	29.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.36	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 831843

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/06/2023 Vehicle# 484068 Volume
 Payment Type Credit Account Container 484068
 Manual Ticket# 1116283 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114040 lb*
In	10/05/2023 08:07:02	MANUAL WT	jaday		Tare	55180 lb*
Out	10/06/2023 08:07:02		jaday		Net	58860 lb
			* Manual Weight		Tons	29.43

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.43	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

705



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Reprint
 Ticket# 831873

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/06/2023 Vehicle# 484048 Volume
 Payment Type Credit Account Container 484048
 Manual Ticket# 1116282 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/05/2023 08:45:03	MANUAL WT	jaday		114580 lb*	
Out	10/06/2023 08:45:03		jaday		56980 lb*	
			* Manual Weight		Net	57600 lb
					Tons	28.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832498

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483988 Volume
 Payment Type Credit Account Container 483988
 Manual Ticket# 1116925 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114680 lb*
In	10/10/2023 09:32:49	MANUAL WT	cwalsh3		Tare	55920 lb*
Out	10/11/2023 09:32:49		cwalsh3		Net	58760 lb
			* Manual Weight		Tons	29.38

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.38	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 832038

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483039 Volume
 Payment Type Credit Account Container 483039
 Manual Ticket# 1116503 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112960 lb*
In	10/07/2023 07:22:10	MANUAL WT	jaday		Tare	55640 lb*
Out	10/09/2023 07:22:10		jaday		Net	57320 lb
			* Manual Weight		Tons	28.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 831846

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483715 Volume
 Payment Type Credit Account Container 483715
 Manual Ticket# 1116277 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114240 lb*
In	10/05/2023 08:12:47	MANUAL WT	jaday		Tare	56060 lb*
Out	10/06/2023 08:12:47		jaday		Net	58180 lb
			* Manual Weight		Tons	29.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		29.09	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833605

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483572 Volume
 Payment Type Credit Account Container 483572
 Manual Ticket# 1117572 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114480 lb*
In	10/16/2023 12:34:39	MANUAL WT	jaday		Tare	56240 lb*
Out	10/17/2023 12:34:39		jaday		Net	58240 lb
			* Manual Weight		Tons	29.12

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.12	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832501

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483614 Volume
 Payment Type Credit Account Container 483614
 Manual Ticket# 1116869 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113600 lb*
In	10/10/2023 09:36:52	MANUAL WT	cwalsh3		Tare	56340 lb*
Out	10/11/2023 09:36:52		cwalsh3		Net	57260 lb
			* Manual Weight		Tons	28.63

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.63	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 831822

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483337 Volume
 Payment Type Credit Account Container 483337
 Manual Ticket# 1116270 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113160 lb*
In	10/05/2023 07:29:43	MANUAL WT	jaday		Tare	54860 lb*
Out	10/06/2023 07:29:43		jaday		Net	58300 lb
			* Manual Weight		Tons	29.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 831857

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483851 Volume
 Payment Type Credit Account Container 483851
 Manual Ticket# 1116279 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113820 lb*
In	10/05/2023 08:24:27	MANUAL WT	jaday		Tare	55160 lb*
Out	10/06/2023 08:24:27		jaday		Net	58660 lb
			* Manual Weight		Tons	29.33

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.33	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832488

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/11/2023 Vehicle# 480623 Volume
 Payment Type Credit Account Container 480623
 Manual Ticket# 1116862 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/10/2023 09:22:29	MANUAL WT	cwalsh3		Tare	113260 lb*
Out	10/11/2023 09:22:29		cwalsh3		Net	54720 lb*
			* Manual Weight		Tons	58540 lb
						29.27

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.27	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 831836

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/06/2023 Vehicle# 483690 Volume
 Payment Type Credit Account Container 483690
 Manual Ticket# 1113276 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112940 lb*
In	10/05/2023 07:57:57	MANUAL WT	jaday		Tare	54800 lb*
Out	10/06/2023 07:57:57		jaday		Net	58140 lb
			* Manual Weight		Tons	29.07

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.07	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832026

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483824 Volume
 Payment Type Credit Account Container 483824
 Manual Ticket# 1116401 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110620 lb*
In	10/06/2023 06:54:35	MANUAL WT	jaday		Tare	55980 lb*
Out	10/09/2023 06:54:35		jaday		Net	54640 lb
			* Manual Weight		Tons	27.32

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.32	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832029

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483803 Volume
 Payment Type Credit Account Container 483803
 Manual Ticket# 1116400 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114140 lb*
In	10/06/2023 07:02:14	MANUAL WT	jaday		Tare	55840 lb*
Out	10/09/2023 07:02:14		jaday		Net	58300 lb
			* Manual Weight		Tons	29.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832335

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483167 Volume
 Payment Type Credit Account Container 483167
 Manual Ticket# 1116388 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114160 lb*
In	10/06/2023 09:17:52	MANUAL WT	cwalsh3		Tare	54960 lb*
Out	10/10/2023 09:17:52		cwalsh3		Net	59200 lb
			* Manual Weight		Tons	29.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832050

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483041 Volume
 Payment Type Credit Account Container 483041
 Manual Ticket# 1116387 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114760 lb*
In	10/06/2023 07:43:18	MANUAL WT	jaday		Tare	56680 lb*
Out	10/09/2023 07:43:18		jaday		Net	58080 lb
			* Manual Weight		Tons	29.04

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.04	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832028

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483847 Volume
 Payment Type Credit Account Container 483847
 Manual Ticket# 1116402 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113680 lb*
In	10/06/2023 07:00:42	MANUAL WT	jaday		Tare	55360 lb*
Out	10/09/2023 07:00:42		jaday		Net	58320 lb
			* Manual Weight		Tons	29.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832033

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483195 Volume
 Payment Type Credit Account Container 483195
 Manual Ticket# 1116389 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	10/06/2023 07:09:04	MANUAL WT	jaday		Tare	54980 lb*
Out	10/09/2023 07:09:04		jaday		Net	57560 lb
			* Manual Weight		Tons	28.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832045

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483284 Volume
 Payment Type Credit Account Container 483284
 Manual Ticket# 1116390 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113260 lb*
In	10/06/2023 07:33:46	MANUAL WT	jaday		Tare	54680 lb*
Out	10/09/2023 07:33:46		jaday		Net	58580 lb
			* Manual Weight		Tons	29.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832341

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483556 Volume
 Payment Type Credit Account Container 483556
 Manual Ticket# 1116395 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114060 lb*
In	10/06/2023 09:20:48	MANUAL WT	cwalsh3		Tare	55580 lb*
Out	10/10/2023 09:20:48		cwalsh3		Net	58480 lb.
			* Manual Weight		Tons	29.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833034

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483213 Volume
 Payment Type Credit Account Container 483213
 Manual Ticket# 1116504 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/07/2023 10:17:07	MANUAL WT	jaday			113460 lb*
Out	10/13/2023 10:17:07		jaday			55180 lb*
			* Manual Weight			Net 58280 lb
						Tons 29.14

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.14	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832031

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483446 Volume
 Payment Type Credit Account Container 483446
 Manual Ticket# 1116393 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/06/2023 07:05:24	MANUAL WT	jaday		Tare	113380 lb*
Out	10/09/2023 07:05:24		jaday		Net	53800 lb*
			* Manual Weight		Tons	59580 lb
						29.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

725



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Reprint
 Ticket# 832032

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483004 Volume
 Payment Type Credit Account Container 483004
 Manual Ticket# 1116386 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	106540 lb*
In	10/06/2023 07:07:05	MANUAL WT	jaday		Tare	55060 lb*
Out	10/09/2023 07:07:05		jaday		Net	51480 lb
			* Manual Weight		Tons	25.74

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.74	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

726



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Reprint
 Ticket# 832044

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483621 Volume
 Payment Type Credit Account Container 483621
 Manual Ticket# 1116509 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113540 lb*
In	10/07/2023 07:30:56	MANUAL WT	jaday		Tare	55740 lb*
Out	10/09/2023 07:30:56		jaday		Net	57800 lb
			* Manual Weight		Tons	28.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832053

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/09/2023 Vehicle# 480405 Volume
 Payment Type Credit Account Container 480405
 Manual Ticket# 1116383 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113360 lb*
In	10/06/2023 07:48:09	MANUAL WT	jaday		Tare	54940 lb*
Out	10/09/2023 07:48:09		jaday		Net	58420 lb
			* Manual Weight		Tons	29.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832865

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483563 Volume
 Payment Type Credit Account Container 483563
 Manual Ticket# 1116396 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113960 lb*
In	10/06/2023 08:48:00	MANUAL WT	jaday		Tare	55600 lb*
Out	10/12/2023 08:48:00		jaday		Net	58360 lb
			* Manual Weight		Tons	29.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

729



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Reprint
 Ticket# 832024

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/09/2023 Vehicle# 480659 Volume
 Payment Type Credit Account Container 480659
 Manual Ticket# 1116385 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	99540 lb*
In	10/06/2023 06:51:28	MANUAL WT	jaday		Tare	54260 lb*
Out	10/09/2023 06:51:28		jaday		Net	45280 lb
			* Manual Weight		Tons	22.64

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.64	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

730



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Reprint
 Ticket# 832036

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/09/2023 Vehicle# 480548 Volume
 Payment Type Credit Account Container 480548
 Manual Ticket# 1116384 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/06/2023 07:17:51	MANUAL WT	jaday		Tare	113480 lb*
Out	10/09/2023 07:17:51		jaday		Net	53780 lb*
			* Manual Weight		Tons	59700 lb
						29.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 832035

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483464 Volume
 Payment Type Credit Account Container 483464
 Manual Ticket# 1116394 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115960 lb*
In	10/06/2023 07:15:25	MANUAL WT	jaday		Tare	55940 lb*
Out	10/09/2023 07:15:25		jaday		Net	60020 lb
			* Manual Weight		Tons	30.01

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.01	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 832052

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483926 Volume
 Payment Type Credit Account Container 483926
 Manual Ticket# 1116405 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113760 lb*
In	10/06/2023 07:46:40	MANUAL WT	jaday		Tare	54540 lb*
Out	10/09/2023 07:46:40		jaday		Net	59220 lb
			* Manual Weight		Tons	29.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 832296

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483711 Volume
 Payment Type Credit Account Container 483711
 Manual Ticket# 1116647 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113680 lb*
In	10/09/2023 08:22:58	MANUAL WT	cwalsh3		Tare	55080 lb*
Out	10/10/2023 08:22:58		cwalsh3		Net	58600 lb
			* Manual Weight		Tons	29.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832023

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/09/2023 Vehicle# 484004 Volume
 Payment Type Credit Account Container 484004
 Manual Ticket# 1116406 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112580 lb*
In	10/06/2023 06:49:09	MANUAL WT	jaday		Tare	54640 lb*
Out	10/09/2023 06:49:09		jaday		Net	57940 lb
			* Manual Weight		Tons	28.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832307

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483897 Volume
 Payment Type Credit Account Container 483897
 Manual Ticket# 1116403 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113540 lb*
In	10/06/2023 08:35:23	MANUAL WT	cwalsh3		Tare	55720 lb*
Out	10/10/2023 08:35:23		cwalsh3		Net	57820 lb
			* Manual Weight		Tons	28.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832481

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483395 Volume
 Payment Type Credit Account Container 483395
 Manual Ticket# 1116392 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114160 lb*
In	10/06/2023 09:06:12	MANUAL WT	cwalsh3		Tare	56180 lb*
Out	10/11/2023 09:06:12		cwalsh3		Net	57980 lb
			* Manual Weight		Tons	28.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

737



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Reprint
 Ticket# 832025

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483686 Volume
 Payment Type Credit Account Container 483686
 Manual Ticket# 1116398 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111740 lb*
In	10/06/2023 06:53:00	MANUAL WT	jaday		Tare	54580 lb*
Out	10/09/2023 06:53:00		jaday		Net	57160 lb
			* Manual Weight		Tons	28.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.58	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 832027

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/09/2023 Vehicle# 484074 Volume
 Payment Type Credit Account Container 484074
 Manual Ticket# 1116407 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112580 lb*
In	10/06/2023 06:57:36	MANUAL WT	jaday		Tare	54640 lb*
Out	10/09/2023 06:57:36		jaday		Net	57940 lb
			* Manual Weight		Tons	28.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832043

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483741 Volume
 Payment Type Credit Account Container 483741
 Manual Ticket# 1116399 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113140 lb*
In	10/06/2023 07:29:17	MANUAL WT	jaday		Tare	55160 lb*
Out	10/09/2023 07:29:17		jaday		Net	57980 lb
			* Manual Weight		Tons	28.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832037

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483943 Volume
 Payment Type Credit Account Container 483943
 Manual Ticket# 1116514 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112840 lb*
In	10/07/2023 07:19:33	MANUAL WT	jaday		Tare	55260 lb*
Out	10/09/2023 07:19:33		jaday		Net	57580 lb
			* Manual Weight		Tons	28.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832863

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483912 Volume
 Payment Type Credit Account Container 483912
 Manual Ticket# 1116404 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114740 lb*
In	10/06/2023 08:43:56	MANUAL WT	jaday		Tare	56080 lb*
Out	10/12/2023 08:43:56		jaday		Net	58660 lb
			* Manual Weight		Tons	29.33

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.33	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832308

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483771 Volume
 Payment Type Credit Account Container 483771
 Manual Ticket# 1116512 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/07/2023 08:36:39	MANUAL WT	cwalsh3		Tare	113100 lb*
Out	10/10/2023 08:36:39		cwalsh3		Net	55160 lb*
			* Manual Weight		Tons	57940 lb
						28.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832329

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/10/2023 Vehicle# 484061 Volume
 Payment Type Credit Account Container 484061
 Manual Ticket# 1116515 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113960 lb*
In	10/07/2023 09:12:30	MANUAL WT	cwalsh3		Tare	54960 lb*
Out	10/10/2023 09:12:30		cwalsh3		Net	59000 lb
			* Manual Weight		Tons	29.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832048

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483355 Volume
 Payment Type Credit Account Container 483355
 Manual Ticket# 1116507 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/07/2023 07:39:34	MANUAL WT	jaday			113860 lb*
Out	10/09/2023 07:39:34		jaday			55400 lb*
			* Manual Weight			58460 lb
						Tons 29.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 832333

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483922 Volume
 Payment Type Credit Account Container 483922
 Manual Ticket# 1116513 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112280 lb*
In	10/07/2023 09:16:29	MANUAL WT	cwalsh3		Tare	54640 lb*
Out	10/10/2023 09:16:29		cwalsh3		Net	57640 lb
			* Manual Weight		Tons	28.82

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.82	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

746



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Reprint
 Ticket# 832315

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/10/2023 Vehicle# 480502 Volume
 Payment Type Credit Account Container 480502
 Manual Ticket# 1116501 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	10/07/2023 08:53:12	MANUAL WT	cwalsh3		Tare	54220 lb*
Out	10/10/2023 08:53:12		cwalsh3		Net	58320 lb
			* Manual Weight		Tons	29.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832051

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/09/2023 Vehicle# 483268 Volume
 Payment Type Credit Account Container 483268
 Manual Ticket# 1116506 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113860 lb*
In	10/07/2023 07:45:13	MANUAL WT	jaday		Tare	54760 lb*
Out	10/09/2023 07:45:13		jaday		Net	59100 lb
			* Manual Weight		Tons	29.55

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.55	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 832343

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483532 Volume
 Payment Type Credit Account Container 483532
 Manual Ticket# 1116508 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/07/2023 09:22:05	MANUAL WT	cwalsh3		Tare	113260 lb*
Out	10/10/2023 09:22:05		cwalsh3		Net	54540 lb*
			* Manual Weight		Tons	58720 lb
						29.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.36	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832313

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483691 Volume
 Payment Type Credit Account Container 483691
 Manual Ticket# 1116510 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114080 lb*
In	10/07/2023 08:49:10	MANUAL WT	cwalsh3		Tare	55660 lb*
Out	10/10/2023 08:49:10		cwalsh3		Net	58420 lb
			* Manual Weight		Tons	29.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 832348

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/10/2023 Vehicle# 480522 Volume
 Payment Type Credit Account Container 480522
 Manual Ticket# 1116502 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	10/07/2023 09:24:25	MANUAL WT	cwalsh3		Tare	53740 lb*
Out	10/10/2023 09:24:25		cwalsh3		Net	58800 lb
			* Manual Weight		Tons	29.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832295

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/10/2023 Vehicle# 480401 Volume
 Payment Type Credit Account Container 480401
 Manual Ticket# 1116500 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/07/2023 08:21:04	MANUAL WT	cwalsh3		Tare	113940 lb*
Out	10/10/2023 08:21:04		cwalsh3		Net	54160 lb*
			* Manual Weight		Tons	59780 lb
						29.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

792



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Reprint
 Ticket# 832346

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483257 Volume
 Payment Type Credit Account Container 483257
 Manual Ticket# 1116505 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113080 lb*
In	10/07/2023 09:23:18	MANUAL WT	cwalsh3		Tare	55700 lb*
Out	10/10/2023 09:23:18		cwalsh3		Net	57380 lb
			* Manual Weight		Tons	28.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832338

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483760 Volume
 Payment Type Credit Account Container 483760
 Manual Ticket# 1116511 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113440 lb*
In	10/07/2023 09:19:15	MANUAL WT	cwalsh3		Tare	54780 lb*
Out	10/10/2023 09:19:15		cwalsh3		Net	58660 lb
			* Manual Weight		Tons	29.33

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.33	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 832297

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483693 Volume
 Payment Type Credit Account Container 483693
 Manual Ticket# 1116646 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114180 lb*
In	10/09/2023 08:25:27	MANUAL WT	cwalsh3		Tare	55720 lb*
Out	10/10/2023 08:25:27		cwalsh3		Net	58460 lb
			* Manual Weight		Tons	29.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

753



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Reprint
 Ticket# 832509

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/11/2023 Vehicle# 484052 Volume
 Payment Type Credit Account Container 484052
 Manual Ticket# 1116748 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114840 lb*
In	10/08/2023 09:45:57	MANUAL WT	cwalsh3		Tare	56440 lb*
Out	10/11/2023 09:45:57		cwalsh3		Net	58400 lb
			* Manual Weight		Tons	29.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832490

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483959 Volume
 Payment Type Credit Account Container 483959
 Manual Ticket# 1116746 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113460 lb*
In	10/08/2023 09:23:50	MANUAL WT	cwalsh3		Tare	54960 lb*
Out	10/11/2023 09:23:50		cwalsh3		Net	58500 lb
			* Manual Weight		Tons	29.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

757



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Reprint
 Ticket# 832503

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483983 Volume
 Payment Type Credit Account Container 483983
 Manual Ticket# 1116747 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114340 lb*
In	10/08/2023 09:39:21	MANUAL WT	cwalsh3		Tare	55940 lb*
Out	10/11/2023 09:39:21		cwalsh3		Net	58400 lb
			* Manual Weight		Tons	29.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832304

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483010 Volume
 Payment Type Credit Account Container 483010
 Manual Ticket# 1116642 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114780 lb*
In	10/09/2023 08:32:54	MANUAL WT	cwalsh3		Tare	56440 lb*
Out	10/10/2023 08:32:54		cwalsh3		Net	58340 lb
			* Manual Weight		Tons	29.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.17	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832504

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483290 Volume
 Payment Type Credit Account Container 483290
 Manual Ticket# 1116741 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114820 lb*
In	10/08/2023 09:40:42	MANUAL WT	cwalsh3		Tare	56580 lb*
Out	10/11/2023 09:40:42		cwalsh3		Net	58240 lb
			* Manual Weight		Tons	29.12

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.12	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 832500

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483834 Volume
 Payment Type Credit Account Container 483834
 Manual Ticket# 1116745 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113300 lb*
In	10/08/2023 09:35:30	MANUAL WT	cwalsh3		Tare	54860 lb*
Out	10/11/2023 09:35:30		cwalsh3		Net	58440 lb
			* Manual Weight		Tons	29.22

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.22	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832507

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483196 Volume
 Payment Type Credit Account Container 483196
 Manual Ticket# 1116738 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113420 lb*
In	10/08/2023 09:43:18	MANUAL WT	cwalsh3		Tare	55220 lb*
Out	10/11/2023 09:43:18		cwalsh3		Net	58200 lb
			* Manual Weight		Tons	29.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832303

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483610 Volume
 Payment Type Credit Account Container 483610
 Manual Ticket# 1116644 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113820 lb*
In	10/09/2023 08:31:18	MANUAL WT	cwalsh3		Tare	55160 lb*
Out	10/10/2023 08:31:18		cwalsh3		Net	58660 lb
			* Manual Weight		Tons	29.33

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.33	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 832505

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483372 Volume
 Payment Type Credit Account Container 483372
 Manual Ticket# 1116743 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114360 lb*
In	10/08/2023 09:41:53	MANUAL WT	cwalsh3		Tare	56260 lb*
Out	10/11/2023 09:41:53		cwalsh3		Net	58100 lb
			* Manual Weight		Tons	29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832499

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483267 Volume
 Payment Type Credit Account Container 483267
 Manual Ticket# 1116740 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114580 lb*
In	10/08/2023 09:34:03	MANUAL WT	cwalsh3		Tare	56000 lb*
Out	10/11/2023 09:34:03		cwalsh3		Net	58580 lb
			* Manual Weight		Tons	29.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 832299

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483559 Volume
 Payment Type Credit Account Container 483559
 Manual Ticket# 1116643 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113220 lb*
In	10/09/2023 08:27:54	MANUAL WT	cwalsh3		Tare	54620 lb*
Out	10/10/2023 08:27:54		cwalsh3		Net	58600 lb
			* Manual Weight		Tons	29.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

UNION PACIFIC RAILROAD

FORM 23144L (REV. 05-11)



J1 TRAILER USE AGREEMENT, EIA INTERCHANGE REPORT, AND INSPECTION REPORT

NDLB 403747 SEATTLE, WA GILLIAN, OR RAMP POINT 10/06/2023 19:33

DAYBILL NO.	10/06/23	PLAN	COMMODITY	WASTEMANAGEN	RVTRIS 924494	DTG0001
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LB 74900 LBS	TYPE	SPECIAL CONDITIONS	PERSON NOTIFIED	NOTIFICATION TIME	DELIVERY REQUESTED	SUPV.
--------------	------	--------------------	-----------------	-------------------	--------------------	-------

CUSTOMER

ADDRESS

CITY STATE ZIP CODE

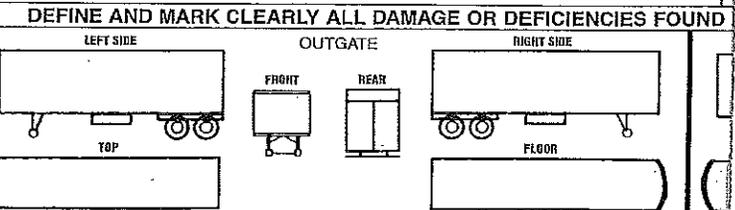
EVENTS	TIME	DRAYAGE	CARRIER
TRAILER GROUNDED			
DEPARTURE/ DELIVERY			
ARRIVAL/ RECEIPT			

PLAN 2 DATA

SERVICE REQUIRED UNLOADING

DOCK DROP STAY

DRIVERS LICENSE/STATE LICENSED: NDLB26P3803B WA



EXPLAIN DEFECTS

CLEARANCE LIGHTS	TARPS	FLAPS	CLEARANCE
REFLECTORS	BRAKE DEFECTS	REAR END PROTECTION	REFLECTORS
SIDE MARKERS	LANDING GEAR	BEGINNING HUB READING	SIDE MARKERS
WIRING	UNDER CARRIAGE	LICENSE NUMBER	WIRING
SAE-ATA 7 WAY PLUG	WHEEL LUGS		SAE-ATA 7 WAY PLUG

DRIVERS NAME: NNS9 JAGNEET SINGH

POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION
RO FRONT			LO FRONT		
RI FRONT			LI FRONT		
RO REAR			LO REAR		
RI REAR			LI REAR		
SPARE			SPARE		

THERMO SETTING	OUTSIDE TEMP	INSIDE TEMP	FUEL READING	HOUR METER READING	REEFER UNIT OPERATING <input type="checkbox"/> YES <input type="checkbox"/> NO
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INSPECTED AND ALL DEFICIENCIES AND EXCEPTIONS ARE NOTED ABOVE (SIGN BELOW)

USER/MOTOR CARRIER	DATE	USER/MOTOR CARRIER	DATE
RAILROAD COMPANY	TIME	RAILROAD COMPANY	TIME
	PLACE		PLACE

USER AND RAILROAD COMPANY UNDERSTAND AND AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE SET FORTH ON THE REVERSE OF THIS SHEET AND ARE BINDING ON BOTH PARTIES HERETO. CHARGES TO APPLY FOR USE OF TRAILER SHALL BE AS DESIGNATED IN APPLICABLE TARIFFS OR CIRCULARS, INCLUDING SUPPLEMENTS THERETO OR REISSUES THEREOF OR CHARGES AS SET FORTH IN PROPERLY EXECUTED INTERCHANGE AGREEMENT.



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767



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 Ph: (541) 454-2030

Reprint
 Ticket# 832502

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483528 Volume
 Payment Type Credit Account Container 483528
 Manual Ticket# 1116744 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114980 lb*
In	10/08/2023 09:38:07	MANUAL WT	cwalsh3		Tare	56500 lb*
Out	10/11/2023 09:38:07		cwalsh3		Net	58480 lb
			* Manual Weight		Tons	29.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

768



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Reprint
 Ticket# 832305

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/10/2023 Vehicle# 480431 Volume
 Payment Type Credit Account Container 480431
 Manual Ticket# 1116641 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112340 lb*
In	10/09/2023 08:34:10	MANUAL WT	cwalsh3		Tare	54020 lb*
Out	10/10/2023 08:34:10		cwalsh3		Net	58320 lb
			* Manual Weight		Tons	29.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

769



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Reprint
 Ticket# 832508

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483200 Volume
 Payment Type Credit Account Container 483200
 Manual Ticket# 1116739 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114680 lb*
In	10/08/2023 09:44:26	MANUAL WT	cwalsh3		Tare	55840 lb*
Out	10/11/2023 09:44:26		cwalsh3		Net	58840 lb
			* Manual Weight		Tons	29.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

776



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Reprint
 Ticket# 832301

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/10/2023 Vehicle# 483683 Volume
 Payment Type Credit Account Container 483683
 Manual Ticket# 1116645 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112940 lb*
In	10/09/2023 08:29:57	MANUAL WT	cwalsh3		Tare	54920 lb*
Out	10/10/2023 08:29:57		cwalsh3		Net	58020 lb
			* Manual Weight		Tons	29.01

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.01	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

771



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Reprint
 Ticket# 832937

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/12/2023 Vehicle# 480587 Volume
 Payment Type Credit Account Container 480587
 Manual Ticket# 1116982 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114560 lb*
In	10/11/2023 09:56:03	MANUAL WT	jaday		Tare	56060 lb*
Out	10/12/2023 09:56:03		jaday		Net	58500 lb
			* Manual Weight		Tons	29.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

772



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Reprint
 Ticket# 832882

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483361 Volume
 Payment Type Credit Account Container 483361
 Manual Ticket# 1116987 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113560 lb*
In	10/11/2023 09:18:11	MANUAL WT	jaday		Tare	55680 lb*
Out	10/12/2023 09:18:11		jaday		Net	57880 lb
			* Manual Weight		Tons	28.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

773



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Reprint
 Ticket# 833018

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483435 Volume
 Payment Type Credit Account Container 483435
 Manual Ticket# 1117136 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/12/2023 09:26:01	MANUAL WT	jaday		114640 lb*	
Out	10/13/2023 09:26:01		jaday		56420 lb*	
			* Manual Weight		Net 58220 lb	
					Tons 29.11	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.11	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

779



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Reprint
 Ticket# 833627

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483448 Volume
 Payment Type Credit Account Container 483448
 Manual Ticket# 1117471 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/15/2023 13:20:51	MANUAL WT	jaday		Tare	111360 lb*
Out	10/17/2023 13:20:51		jaday		Net	53020 lb*
			* Manual Weight		Tons	58340 lb
						29.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.17	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

775



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Reprint
 Ticket# 833604

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483935 Volume
 Payment Type Credit Account Container 483935
 Manual Ticket# 1117573 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113840 lb*
In	10/16/2023 12:33:19	MANUAL WT	jaday		Tare	55480 lb*
Out	10/17/2023 12:33:19		jaday		Net	58360 lb
			* Manual Weight		Tons	29.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

776



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Reprint
 Ticket# 833607

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483220 Volume
 Payment Type Credit Account Container 483220
 Manual Ticket# 1117569 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108540 lb*
In	10/16/2023 12:37:31	MANUAL WT	jaday		Tare	53980 lb*
Out	10/17/2023 12:37:31		jaday		Net	54560 lb
			* Manual Weight		Tons	27.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

777



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Reprint
 Ticket# 832923

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/12/2023 Vehicle# 480428 Volume
 Payment Type Credit Account Container 480428
 Manual Ticket# 1116980 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115560 lb*
In	10/11/2023 09:48:26	MANUAL WT	jaday		Tare	55920 lb*
Out	10/12/2023 09:48:26		jaday		Net	59640 lb
			* Manual Weight		Tons	29.82

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.82	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833487

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/16/2023 Vehicle# 484077 Volume
 Payment Type Credit Account Container 484077
 Manual Ticket# 1117150 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111940 lb*
In	10/12/2023 09:32:42	MANUAL WT	jaday		Tare	53240 lb*
Out	10/16/2023 09:32:42		jaday		Net	58700 lb
			* Manual Weight		Tons	29.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

779



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Reprint
 Ticket# 832842

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/12/2023 Vehicle# 484070 Volume
 Payment Type Credit Account Container 484070
 Manual Ticket# 1116998 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/11/2023 08:22:39	MANUAL WT	jaday			113960 lb*
Out	10/12/2023 08:22:39		jaday			55920 lb*
			* Manual Weight			Net 58040 lb
						Tons 29.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

780



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Reprint
 Ticket# 832867

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483941 Volume
 Payment Type Credit Account Container 483941
 Manual Ticket# 1116995 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113540 lb*
In	10/11/2023 08:49:36	MANUAL WT	jaday		Tare	54980 lb*
Out	10/12/2023 08:49:36		jaday		Net	58560 lb
			* Manual Weight		Tons	29.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

781



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Reprint
 Ticket# 833692

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/18/2023 Vehicle# 483495 Volume
 Payment Type Credit Account Container 483495
 Manual Ticket# 1117665 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113480 lb*
In	10/17/2023 08:27:00	MANUAL WT	CWALSH3		Tare	55760 lb*
Out	10/18/2023 08:27:00		CWALSH3		Net	57720 lb
			* Manual Weight		Tons	28.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

782



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Reprint
 Ticket# 832932

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483385 Volume
 Payment Type Credit Account Container 483385
 Manual Ticket# 1116988 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115680 lb*
In	10/11/2023 09:53:52	MANUAL WT	jaday		Tare	56080 lb*
Out	10/12/2023 09:53:52		jaday		Net	59600 lb
			* Manual Weight		Tons	29.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

783



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Reprint
 Ticket# 832919

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/12/2023 Vehicle# 480618 Volume
 Payment Type Credit Account Container 480618
 Manual Ticket# 1116983 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/11/2023 09:47:01	MANUAL WT	jaday		114640 lb*	
Out	10/12/2023 09:47:01		jaday		54780 lb*	
			* Manual Weight		59860 lb	
					Tons	29.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.93	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

789



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Reprint
 Ticket# 832849

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483603 Volume
 Payment Type Credit Account Container 483603
 Manual Ticket# 1116992 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

Time	Scale	Operator	Inbound	Gross	113680 lb*
In 10/11/2023 08:28:03	MANUAL WT	jaday		Tare	54940 lb*
Out 10/12/2023 08:28:03		jaday		Net	58740 lb
		* Manual Weight		Tons	29.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.37	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 832852

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483337 Volume
 Payment Type Credit Account Container 483337
 Manual Ticket# 1116986 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/11/2023 08:29:45	MANUAL WT	jaday			114680 lb*
Out	10/12/2023 08:29:45		jaday			56040 lb*
			* Manual Weight			58640 lb
						Tons 29.32

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.32	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

786



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Reprint
 Ticket# 833690

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/18/2023 Vehicle# 483065 Volume
 Payment Type Credit Account Container 483065
 Manual Ticket# 1117663 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114180 lb*
In	10/17/2023 08:25:57	MANUAL WT	CWALSH3		Tare	55580 lb*
Out	10/18/2023 08:25:57		CWALSH3		Net	58600 lb
			* Manual Weight		Tons	29.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

787



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 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832930

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483598 Volume
 Payment Type Credit Account Container 483598
 Manual Ticket# 1116991 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/11/2023 09:52:43	MANUAL WT	jaday		114580 lb*	
Out	10/12/2023 09:52:43		jaday		56120 lb*	
			* Manual Weight		58460 lb	
					Tons	29.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

788



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832885

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483960 Volume
 Payment Type Credit Account Container 483960
 Manual Ticket# 1116996 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/11/2023 09:22:05	MANUAL WT	jaday		114340 lb*	
Out	10/12/2023 09:22:05		jaday		56940 lb*	
			* Manual Weight		57400 lb	
					Tons	28.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.70	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

789



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832862

Customer Name CITY. TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483447 Volume
 Payment Type Credit Account Container 483447
 Manual Ticket# 1116989 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113280 lb*
In	10/11/2023 08:42:11	MANUAL WT	jaday		Tare	54940 lb*
Out	10/12/2023 08:42:11		jaday		Net	58340 lb
			* Manual Weight		Tons	29.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.17	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 833626

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483671 Volume
 Payment Type Credit Account Container 483671
 Manual Ticket# 1117476 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114260 lb*
In	10/15/2023 13:19:50	MANUAL WT	jaday		Tare	55940 lb*
Out	10/17/2023 13:19:50		jaday		Net	58320 lb
			* Manual Weight		Tons	29.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 833694

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/18/2023 Vehicle# 483773 Volume
 Payment Type Credit Account Container 483773
 Manual Ticket# 1117666 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	114360 lb*
10/17/2023	08:31:24	MANUAL WT	CWALSH3		Tare	55520 lb*
Out	10/18/2023		CWALSH3		Net	58840 lb
	08:31:24		* Manual Weight		Tons	29.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

792



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832494

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/11/2023 Vehicle# 483315 Volume
 Payment Type Credit Account Container 483315
 Manual Ticket# 1116742 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111140 lb*
In	10/08/2023 09:27:42	MANUAL WT	cwalsh3		Tare	56540 lb*
Out	10/11/2023 09:27:42		cwalsh3		Net	54600 lb
			* Manual Weight		Tons	27.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

WJ?
YHY

793



Columbia Ridge Landfill and Recycling Center
 a subsidiary of Waste Management
 18177 Cedar Springs Lane
 Arlington, Oregon 97812-6512
 (541) 454-2030

Bill Of Lading

Date scheduled for pickup 10-6-82

Time scheduled for pickup 6:30

Generator Name and Loading Address 7730 202ND STREET, LLC	Waste Profile # <u>118199WA</u>
Contact Person:	Waste type <input type="checkbox"/> CDL
Telephone Number:	<input type="checkbox"/> Contaminated Soil
	<input type="checkbox"/> Asbestos
	<input checked="" type="checkbox"/> Other: <u>MARALCO SOLID WASTE</u>

Acknowledgement of Loading:

Company Name: _____ Date: _____

Signature: _____ Name: _____

Deliver to: Trans Pacific Seattle International Facility (ARCO) Ltd 402 South Duwamish Street Seattle, Washington 98148 Phone (206) 761-1341 or (206) 761-1315	Disposal Facility: Columbia Ridge Landfill and Recycling Center 18177 Cedar Springs Lane Arlington Oregon 97812-6512 Phone (503) 454-2030
--	---

Container Inspection Upon Pickup:

	Yes	No
Tarp in good serviceable condition	<input type="checkbox"/>	<input type="checkbox"/>
Container is in good condition	<input type="checkbox"/>	<input type="checkbox"/>
No free standing water	<input type="checkbox"/>	<input type="checkbox"/>
Container is empty and clean	<input type="checkbox"/>	<input type="checkbox"/>

Circle ONE: DROP ONLY PICK UP ONLY SWAP WTL

Loading

Start Time _____ Box # In 483315 2 Unloading Start Time _____

End Time _____ Box # Out _____ Liners 0 1 2 End Time _____

Transporter Name: CTI Truck Chassis # 444 707998

Driver Name SCOTT F HOGAN Driver Signature

Remarks:

WDL 118199WA



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 832935

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483985 Volume
 Payment Type Credit Account Container 483985
 Manual Ticket# 1116997 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/11/2023 09:54:57	MANUAL WT	jaday		Tare	113660 lb*
Out	10/12/2023 09:54:57		jaday		Net	55380 lb*
			* Manual Weight		Tons	29.14

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.14	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

794



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 832879

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483194 Volume
 Payment Type Credit Account Container 483194
 Manual Ticket# 1116984 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114280 lb*
In	10/11/2023 09:14:38	MANUAL WT	jaday		Tare	55460 lb*
Out	10/12/2023 09:14:38		jaday		Net	58820 lb
			* Manual Weight		Tons	29.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



Columbia Ridge
 18177 Cedar Springs Lane
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Reprint
 Ticket# 833035

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/13/2023 Vehicle# 480612 Volume
 Payment Type Credit Account Container 480612
 Manual Ticket# 1117016 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/11/2023 10:18:46	MANUAL WT	jaday			113860 lb*
Out	10/13/2023 10:18:46		jaday		Tare	55120 lb*
			* Manual Weight		Net	58740 lb
					Tons	29.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.37	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

796



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 832861

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/12/2023 Vehicle# 480519 Volume
 Payment Type Credit Account Container 480519
 Manual Ticket# 1116981 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/11/2023 08:39:41	MANUAL WT	jaday		Tare	114140 lb*
Out	10/12/2023 08:39:41		jaday		Net	55680 lb*
			* Manual Weight		Tons	58460 lb
						29.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

797



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 833695

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/18/2023 Vehicle# 483937 Volume
 Payment Type Credit Account Container 483937
 Manual Ticket# 1117667 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115620 lb*
In	10/17/2023 08:32:39	MANUAL WT	CWALSH3		Tare	55700 lb*
Out	10/18/2023 08:32:39		CWALSH3		Net	59920 lb
			* Manual Weight		Tons	29.96

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.96	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

798



Columbia Ridge
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 Arlington, OR, 97812
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Reprint
 Ticket# 832938

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483746 Volume
 Payment Type Credit Account Container 483746
 Manual Ticket# 1116993 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115380 lb*
In	10/11/2023 09:57:05	MANUAL WT	jaday		Tare	56200 lb*
Out	10/12/2023 09:57:05		jaday		Net	59180 lb
			* Manual Weight		Tons	29.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

799



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 Arlington, OR, 97812
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Reprint
 Ticket# 832878

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483465 Volume
 Payment Type Credit Account Container 483465
 Manual Ticket# 1116990 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115560 lb*
In	10/11/2023 09:12:55	MANUAL WT	jaday		Tare	56760 lb*
Out	10/12/2023 09:12:55		jaday		Net	58800 lb
			* Manual Weight		Tons	29.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Columbia Ridge
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 Arlington, OR, 97812
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Reprint
 Ticket# 832864

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483231 Volume
 Payment Type Credit Account Container 483231
 Manual Ticket# 1116985 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114880 lb*
In	10/11/2023 08:45:47	MANUAL WT	jaday		Tare	56740 lb*
Out	10/12/2023 08:45:47		jaday		Net	58140 lb
			* Manual Weight		Tons	29.07

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		29.07	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver's Signature

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Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 832847

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/12/2023 Vehicle# 483763 Volume
 Payment Type Credit Account Container 483763
 Manual Ticket# 1116994 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115140 lb*
In	10/11/2023 08:25:48	MANUAL WT	jaday		Tare	56440 lb*
Out	10/12/2023 08:25:48		jaday		Net	58700 lb
			* Manual Weight		Tons	29.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

802



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 833688

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/18/2023 Vehicle# 483229 Volume
 Payment Type Credit Account Container 483229
 Manual Ticket# 1117664 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	116420 lb*
In	10/17/2023 08:24:55	MANUAL WT	CWALSH3		Tare	56120 lb*
Out	10/18/2023 08:24:55		CWALSH3		Net	60300 lb
			* Manual Weight		Tons	30.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

FOB



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 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 833609

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483427 Volume
 Payment Type Credit Account Container 483427
 Manual Ticket# 1117571 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112940 lb*
In	10/16/2023 12:40:12	MANUAL WT	jaday		Tare	53420 lb*
Out	10/17/2023 12:40:12		jaday		Net	59520 lb
			* Manual Weight		Tons	29.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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 Arlington, OR, 97812
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Reprint
 Ticket# 833031

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483932 Volume
 Payment Type Credit Account Container 483932
 Manual Ticket# 1117146 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115960 lb*
In	10/12/2023 10:12:21	MANUAL WT	jaday		Tare	56440 lb*
Out	10/13/2023 10:12:21		jaday		Net	59520 lb
			* Manual Weight		Tons	29.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 833021

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483699 Volume
 Payment Type Credit Account Container 483699
 Manual Ticket# 1117138 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114560 lb*
In	10/12/2023 09:43:13	MANUAL WT	jaday		Tare	55180 lb*
Out	10/13/2023 09:43:13		jaday		Net	59380 lb
			* Manual Weight		Tons	29.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 833025

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483025 Volume
 Payment Type Credit Account Container 483025
 Manual Ticket# 1117129 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115320 lb*
In	10/12/2023 10:01:14	MANUAL WT	jaday		Tare	57060 lb*
Out	10/13/2023 10:01:14		jaday		Net	58260 lb
			* Manual Weight		Tons	29.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

807



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 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 833017

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483906 Volume
 Payment Type Credit Account Container 483906
 Manual Ticket# 1117144 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114420 lb*
In	10/12/2023 09:24:20	MANUAL WT	jaday		Tare	56420 lb*
Out	10/13/2023 09:24:20		jaday		Net	58000 lb
			* Manual Weight		Tons	29.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

808



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Reprint
 Ticket# 833020

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483780 Volume
 Payment Type Credit Account Container 483780
 Manual Ticket# 1117142 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/12/2023 09:29:43	MANUAL WT	jaday		Tare	114460 lb*
Out	10/13/2023 09:29:43		jaday		Net	56260 lb*
			* Manual Weight		Tons	58200 lb
						29.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

809



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Reprint
 Ticket# 833023

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483369 Volume
 Payment Type Credit Account Container 483369
 Manual Ticket# 1117135 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114240 lb*
In	10/12/2023 09:56:19	MANUAL WT	jaday		Tare	55360 lb*
Out	10/13/2023 09:56:19		jaday		Net	58880 lb
			* Manual Weight		Tons	29.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

Handwritten signature



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Reprint
 Ticket# 833032

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483328 Volume
 Payment Type Credit Account Container 483328
 Manual Ticket# 1117134 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UF/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114160 lb*
In	10/12/2023 10:13:50	MANUAL WT	jaday		Tare	55380 lb*
Out	10/13/2023 10:13:50		jaday		Net	58780 lb
			* Manual Weight		Tons	29.39

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.39	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

811



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Reprint
 Ticket# 833027

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483969 Volume
 Payment Type Credit Account Container 483969
 Manual Ticket# 1117147 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113760 lb*
In	10/12/2023 10:04:35	MANUAL WT	jaday		Tare	55140 lb*
Out	10/13/2023 10:04:35		jaday		Net	58620 lb
			* Manual Weight		Tons	29.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

8/12



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Reprint
 Ticket# 833606

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483224 Volume
 Payment Type Credit Account Container 483224
 Manual Ticket# 1117570 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/16/2023 12:36:10	MANUAL WT	jaday		Tare	115060 lb*
Out	10/17/2023 12:36:10		jaday		Net	56540 lb*
			* Manual Weight		Tons	58520 lb
						29.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.26	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

8/13



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Reprint
 Ticket# 833036

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/13/2023 Vehicle# 484073 Volume
 Payment Type Credit Account Container 484073
 Manual Ticket# 1117149 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113260 lb*
In	10/12/2023 10:20:27	MANUAL WT	jaday		Tare	54960 lb*
Out	10/13/2023 10:20:27		jaday		Net	58300 lb
			* Manual Weight		Tons	29.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

819



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Reprint
 Ticket# 833022

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483028 Volume
 Payment Type Credit Account Container 483028
 Manual Ticket# 1117130 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	
	10/12/2023 09:53:31	MANUAL WT	jaday		Tare	114060 lb*
Out	10/13/2023 09:53:31		jaday		Net	55940 lb*
			* Manual Weight		Tons	58120 lb
						29.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

8/5



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Reprint
 Ticket# 833286

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483311 Volume
 Payment Type Credit Account Container 483311
 Manual Ticket# 1117133 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	10/12/2023 08:45:32	MANUAL WT	jaday		Tare	55980 lb*
Out	10/16/2023 08:45:32		jaday		Net	57400 lb
			* Manual Weight		Tons	28.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.70	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

8/16



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Reprint
 Ticket# 833563

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483800 Volume
 Payment Type Credit Account Container 483800
 Manual Ticket# 1117355 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/14/2023 11:21:57	MANUAL WT	jaday		Tare	114240 lb*
Out	10/16/2023 11:21:57		jaday		Net	55280 lb*
			* Manual Weight		Tons	58960 lb
						29.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

8/7



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Reprint
 Ticket# 833028

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483113 Volume
 Payment Type Credit Account Container 483113
 Manual Ticket# 1117131 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114980 lb*
In	10/12/2023 10:06:29	MANUAL WT	jaday		Tare	56660 lb*
Out	10/13/2023 10:06:29		jaday		Net	58320 lb
			* Manual Weight		Tons	29.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

8/8



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Reprint
 Ticket# 833024

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/13/2023 Vehicle# 484023 Volume
 Payment Type Credit Account Container 484023
 Manual Ticket# 1117148 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/12/2023 09:58:27	MANUAL WT	jaday			114080 lb*
Out	10/13/2023 09:58:27		jaday			56280 lb*
			* Manual Weight			57800 lb
						Tons 28.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

819



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Reprint
 Ticket# 833016

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483758 Volume
 Payment Type Credit Account Container 483758
 Manual Ticket# 1117140 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112720 lb*
In	10/12/2023 09:22:23	MANUAL WT	jaday		Tare	55140 lb*
Out	10/13/2023 09:22:23		jaday		Net	57580 lb
			* Manual Weight		Tons	28.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 833486

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483296 Volume
 Payment Type Credit Account Container 483296
 Manual Ticket# 1117657 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/14/2023 09:30:51	MANUAL WT	jaday		Tare	113700 lb*
Out	10/16/2023 09:30:51		jaday		Net	54480 lb*
			* Manual Weight		Tons	29.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

871



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Reprint
 Ticket# 833033

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483716 Volume
 Payment Type Credit Account Container 483716
 Manual Ticket# 1117139 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115920 lb*
In	10/12/2023 10:15:27	MANUAL WT	jaday		Tare	56340 lb*
Out	10/13/2023 10:15:27		jaday		Net	59580 lb
			* Manual Weight		Tons	29.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

822



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Reprint
 Ticket# 833029

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483827 Volume
 Payment Type Credit Account Container 483827
 Manual Ticket# 1117143 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115400 lb*
In	10/12/2023 10:08:11	MANUAL WT	jaday		Tare	56120 lb*
Out	10/13/2023 10:08:11		jaday		Net	59280 lb
			* Manual Weight		Tons	29.64

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.64	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

823



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Reprint
 Ticket# 833205

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483916 Volume
 Payment Type Credit Account Container 483916
 Manual Ticket# 1117145 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113760 lb*
In	10/12/2023 08:03:11	MANUAL WT	jaday		Tare	55780 lb*
Out	10/16/2023 08:03:11		jaday		Net	57980 lb
			* Manual Weight		Tons	28.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

824



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Reprint
 Ticket# 834584

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/24/2023 Vehicle# 483627 Volume
 Payment Type Credit Account Container 483627
 Manual Ticket# 1118320 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/22/2023 08:49:42	MANUAL WT	jaday		Tare	112980 lb*
Out	10/24/2023 08:49:42		jaday		Net	54420 lb*
			* Manual Weight		Tons	58560 lb
						29.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

825



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Reprint
 Ticket# 833030

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483696 Volume
 Payment Type Credit Account Container 483696
 Manual Ticket# 1117137 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113700 lb*
In	10/12/2023 10:10:11	MANUAL WT	jaday		Tare	55160 lb*
Out	10/13/2023 10:10:11		jaday		Net	58540 lb
			* Manual Weight		Tons	29.27

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.27	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

826



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Reprint
 Ticket# 833026

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/13/2023 Vehicle# 480506 Volume
 Payment Type Credit Account Container 480506
 Manual Ticket# 1117128 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/12/2023 10:03:01	MANUAL WT	jaday		Tare	113220 lb*
Out	10/13/2023 10:03:01		jaday		Net	54260 lb*
			* Manual Weight		Tons	58960 lb
						29.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

827



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Reprint
 Ticket# 833488

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483180 Volume
 Payment Type Credit Account Container 483180
 Manual Ticket# 1117132 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112640 lb*
In	10/12/2023 09:34:54	MANUAL WT	jaday		Tare	55260 lb*
Out	10/16/2023 09:34:54		jaday		Net	57380 lb
			* Manual Weight		Tons	28.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

828



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Reprint
 Ticket# 833019

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/13/2023 Vehicle# 483776 Volume
 Payment Type Credit Account Container 483776
 Manual Ticket# 1117141 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109760 lb*
In	10/12/2023 09:27:57	MANUAL WT	jaday		Tare	54880 lb*
Out	10/13/2023 09:27:57		jaday		Net	54880 lb
			* Manual Weight		Tons	27.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 833640

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483281 Volume
 Payment Type Credit Account Container 483281
 Manual Ticket# 1117341 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113640 lb*
In	10/14/2023 13:34:10	MANUAL WT	jaday		Tare	56120 lb*
Out	10/17/2023 13:34:10		jaday		Net	57520 lb
			* Manual Weight		Tons	28.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833628

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483670 Volume
 Payment Type Credit Account Container 483670
 Manual Ticket# 1117351 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	10/14/2023 13:21:45	MANUAL WT	jaday		Tare	54540 lb*
Out	10/17/2023 13:21:45		jaday		Net	57940 lb
			* Manual Weight		Tons	28.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

831



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Reprint
 Ticket# 833564

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483547 Volume
 Payment Type Credit Account Container 483547
 Manual Ticket# 1117348 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113920 lb*
In	10/14/2023 11:22:53	MANUAL WT	jaday		Tare	55740 lb*
Out	10/16/2023 11:22:53		jaday		Net	58180 lb
			* Manual Weight		Tons	29.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.09	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833546

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/16/2023 Vehicle# 484059 Volume
 Payment Type Credit Account Container 484059
 Manual Ticket# 1117362 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113540 lb*
In	10/14/2023 11:15:20	MANUAL WT	jaday		Tare	55580 lb*
Out	10/16/2023 11:15:20		jaday		Net	57960 lb
			* Manual Weight		Tons	28.98

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.98	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 833242

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483963 Volume
 Payment Type Credit Account Container 483963
 Manual Ticket# 1117359 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113260 lb*
In	10/14/2023 08:30:31	MANUAL WT	jaday		Tare	55540 lb*
Out	10/16/2023 08:30:31		jaday		Net	57720 lb
			* Manual Weight		Tons	28.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833280

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/16/2023 Vehicle# 484006 Volume
 Payment Type Credit Account Container 484006
 Manual Ticket# 1117361 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	116180 lb*
In	10/14/2023 08:44:01	MANUAL WT	jaday		Tare	56200 lb*
Out	10/16/2023 08:44:01		jaday		Net	59980 lb
			* Manual Weight		Tons	29.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833295

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483422 Volume
 Payment Type Credit Account Container 483422
 Manual Ticket# 1117344 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113240 lb*
In	10/14/2023 08:51:15	MANUAL WT	jaday		Tare	55640 lb*
Out	10/16/2023 08:51:15		jaday		Net	57600 lb
			* Manual Weight		Tons	28.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833555

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483792 Volume
 Payment Type Credit Account Container 483792
 Manual Ticket# 1117354 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

Time	Scale	Operator	Inbound	Gross	112160 lb*
In 10/14/2023 11:19:11	MANUAL WT	jaday		Tare	54700 lb*
Out 10/16/2023 11:19:11		jaday		Net	57460 lb
		* Manual Weight		Tons	28.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833548

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483964 Volume
 Payment Type Credit Account Container 483964
 Manual Ticket# 1117360 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113680 lb*
In	10/14/2023 11:16:21	MANUAL WT	jaday		Tare	55820 lb*
Out	10/16/2023 11:16:21		jaday		Net	57860 lb
			* Manual Weight		Tons	28.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.93	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833206

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483134 Volume
 Payment Type Credit Account Container 483134
 Manual Ticket# 1117339 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113940 lb*
In	10/14/2023 08:04:41	MANUAL WT	jaday		Tare	54780 lb*
Out	10/16/2023 08:04:41		jaday		Net	59160 lb
			* Manual Weight		Tons	29.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.58	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833557

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483604 Volume
 Payment Type Credit Account Container 483604
 Manual Ticket# 1117350 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111900 lb*
In	10/14/2023 11:20:06	MANUAL WT	jaday		Tare	53420 lb*
Out	10/16/2023 11:20:06		jaday		Net	58480 lb
			* Manual Weight		Tons	29.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		29.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 833602

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483318 Volume
 Payment Type Credit Account Container 483318
 Manual Ticket# 1117342 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112700 lb*
In	10/14/2023 12:29:34	MANUAL WT	jaday		Tare	54980 lb*
Out	10/16/2023 12:29:34		jaday		Net	57720 lb
			* Manual Weight		Tons	28.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833489

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/16/2023 Vehicle# 480408 Volume
 Payment Type Credit Account Container 480408
 Manual Ticket# 1117337 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113920 lb*
In	10/14/2023 09:40:54	MANUAL WT	jaday		Tare	55520 lb*
Out	10/16/2023 09:40:54		jaday		Net	58400 lb
			* Manual Weight		Tons	29.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

842



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Reprint
 Ticket# 833305

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483540 Volume
 Payment Type Credit Account Container 483540
 Manual Ticket# 1117347 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113580 lb*
In	10/14/2023 08:55:10	MANUAL WT	jaday		Tare	55840 lb*
Out	10/16/2023 08:55:10		jaday		Net	57740 lb
			* Manual Weight		Tons	28.87

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.87	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833482

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483599 Volume
 Payment Type Credit Account Container 483599
 Manual Ticket# 1117349 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110940 lb*
In	10/14/2023 09:22:53	MANUAL WT	jaday		Tare	53240 lb*
Out	10/16/2023 09:22:53		jaday		Net	57700 lb
			* Manual Weight		Tons	28.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833193

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483762 Volume
 Payment Type Credit Account Container 483762
 Manual Ticket# 1117353 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/14/2023 07:58:00	MANUAL WT	jaday			112240 lb*
Out	10/16/2023 07:58:00		jaday			54360 lb*
			* Manual Weight			57880 lb
						Tons 28.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833553

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483423 Volume
 Payment Type Credit Account Container 483423
 Manual Ticket# 1117345 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110840 lb*
In	10/14/2023 11:18:17	MANUAL WT	jaday		Tare	53180 lb*
Out	10/16/2023 11:18:17		jaday		Net	57660 lb
			* Manual Weight		Tons	28.83

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.83	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833267

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483335 Volume
 Payment Type Credit Account Container 483335
 Manual Ticket# 1117343 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/14/2023 08:40:19	MANUAL WT	jaday		Tare	113980 lb*
Out	10/16/2023 08:40:19		jaday		Net	55880 lb*
			* Manual Weight		Tons	58100 lb
						29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

847



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Reprint
 Ticket# 833209

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483881 Volume
 Payment Type Credit Account Container 483881
 Manual Ticket# 1117358 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114040 lb*
In	10/14/2023 08:09:35	MANUAL WT	jaday		Tare	55740 lb*
Out	10/16/2023 08:09:35		jaday		Net	58300 lb
			* Manual Weight		Tons	29.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833601

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/16/2023 Vehicle# 480539 Volume
 Payment Type Credit Account Container 480539
 Manual Ticket# 1117656 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	10/14/2023 12:25:19	MANUAL WT	jaday		Tare	54200 lb*
Out	10/16/2023 12:25:19		jaday		Net	58040 lb
			* Manual Weight		Tons	29.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833632

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483488 Volume
 Payment Type Credit Account Container 483488
 Manual Ticket# 1117346 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/14/2023 13:26:19	MANUAL WT	jaday			113780 lb*
Out	10/17/2023 13:26:19		jaday			56260 lb*
			* Manual Weight			Net 57520 lb
						Tons 28.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833484

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483038 Volume
 Payment Type Credit Account Container 483038
 Manual Ticket# 1117338 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114240 lb*
In	10/14/2023 09:26:38	MANUAL WT	jaday		Tare	54480 lb*
Out	10/16/2023 09:26:38		jaday		Net	59760 lb
			* Manual Weight		Tons	29.88

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.88	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 833273

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483195 Volume
 Payment Type Credit Account Container 483195
 Manual Ticket# 1117340 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113260 lb*
In	10/14/2023 08:41:55	MANUAL WT	jaday		Tare	54880 lb*
Out	10/16/2023 08:41:55		jaday		Net	58380 lb
			* Manual Weight		Tons	29.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833201

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 10/16/2023 Vehicle# 490016 Volume
 Payment Type Credit Account Container 490016
 Manual Ticket# 1117363 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112640 lb*
In	10/14/2023 08:00:55	MANUAL WT	jaday		Tare	54240 lb*
Out	10/16/2023 08:00:55		jaday		Net	58400 lb
			* Manual Weight		Tons	29.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833550

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483739 Volume
 Payment Type Credit Account Container 483739
 Manual Ticket# 1117352 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/14/2023 11:17:17	MANUAL WT	jaday		Tare	113000 lb*
Out	10/16/2023 11:17:17		jaday		Net	54700 lb*
			* Manual Weight		Tons	58300 lb
						29.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833327

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483841 Volume
 Payment Type Credit Account Container 483841
 Manual Ticket# 1117357 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113880 lb*
In	10/14/2023 09:05:41	MANUAL WT	jaday		Tare	55640 lb*
Out	10/16/2023 09:05:41		jaday		Net	58240 lb
			* Manual Weight		Tons	29.12

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.12	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833325

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483829 Volume
 Payment Type Credit Account Container 483829
 Manual Ticket# 1117356 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113580 lb*
In	10/14/2023 09:03:40	MANUAL WT	jaday		Tare	55940 lb*
Out	10/16/2023 09:03:40		jaday		Net	57640 lb
			* Manual Weight		Tons	28.82

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.82	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

896



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Reprint
 Ticket# 833623

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483975 Volume
 Payment Type Credit Account Container 483975
 Manual Ticket# 1117574 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113460 lb*
In	10/16/2023 13:17:55	MANUAL WT	jaday		Tare	55740 lb*
Out	10/17/2023 13:17:55		jaday		Net	57720 lb
			* Manual Weight		Tons	28.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833637

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483727 Volume
 Payment Type Credit Account Container 483727
 Manual Ticket# 1117478 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112260 lb*
In	10/15/2023 13:31:20	MANUAL WT	jaday		Tare	54440 lb*
Out	10/17/2023 13:31:20		jaday		Net	57820 lb
			* Manual Weight		Tons	28.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833686

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/18/2023 Vehicle# 480607 Volume
 Payment Type Credit Account Container 480607
 Manual Ticket# 1117650 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113500 lb*
In	10/15/2023 08:22:24	MANUAL WT	CWALSH3		Tare	54480 lb*
Out	10/18/2023 08:22:24		CWALSH3		Net	59020 lb
			* Manual Weight		Tons	29.51

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.51	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833603

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483433 Volume
 Payment Type Credit Account Container 483433
 Manual Ticket# 1117516 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/15/2023 12:31:29	MANUAL WT	jaday		Tare	113240 lb*
Out	10/17/2023 12:31:29		jaday		Net	55640 lb*
			* Manual Weight		Tons	57600 lb
						28.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

860



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Reprint
 Ticket# 833638

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483707 Volume
 Payment Type Credit Account Container 483707
 Manual Ticket# 1117477 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110680 lb*
In	10/15/2023 13:32:13	MANUAL WT	jaday		Tare	52980 lb*
Out	10/17/2023 13:32:13		jaday		Net	57700 lb
			* Manual Weight		Tons	28.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833636

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483391 Volume
 Payment Type Credit Account Container 483391
 Manual Ticket# 1117468 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/15/2023 13:30:01	MANUAL WT	jaday			113540 lb*
Out	10/17/2023 13:30:01		jaday			55560 lb*
			* Manual Weight			57980 lb
						Tons 28.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

fg2



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Reprint
 Ticket# 833621

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483425 Volume
 Payment Type Credit Account Container 483425
 Manual Ticket# 1117470 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113640 lb*
In	10/15/2023 13:15:50	MANUAL WT	jaday		Tare	56280 lb*
Out	10/17/2023 13:15:50		jaday		Net	57360 lb
			* Manual Weight		Tons	28.68

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.68	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

863



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Reprint
 Ticket# 833561

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/16/2023 Vehicle# 483325 Volume
 Payment Type Credit Account Container 483325
 Manual Ticket# 1117514 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113260 lb*
In	10/15/2023 11:21:01	MANUAL WT	jaday		Tare	55440 lb*
Out	10/16/2023 11:21:01		jaday		Net	57820 lb
			* Manual Weight		Tons	28.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

gby



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Reprint
 Ticket# 833629

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483601 Volume
 Payment Type Credit Account Container 483601
 Manual Ticket# 1117474 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/15/2023 13:22:44	MANUAL WT	jaday		Tare	112980 lb*
Out	10/17/2023 13:22:44		jaday		Net	54940 lb*
			* Manual Weight		Tons	58040 lb
						.29.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

865



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Reprint
 Ticket# 833625

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483330 Volume
 Payment Type Credit Account Container 483330
 Manual Ticket# 1117467 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/15/2023 13:18:49	MANUAL WT	jaday		Tare	113680 lb*
Out	10/17/2023 13:18:49		jaday		Net	55780 lb*
			* Manual Weight		Tons	57900 lb
						28.95

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.95	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

866



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Reprint
 Ticket# 833641

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/17/2023 Vehicle# 480635 Volume
 Payment Type Credit Account Container 480635
 Manual Ticket# 1117465 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112360 lb*
In	10/15/2023 13:35:03	MANUAL WT	jaday		Tare	53940 lb*
Out	10/17/2023 13:35:03		jaday		Net	58420 lb
			* Manual Weight		Tons	29.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

867



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Reprint
 Ticket# 833693

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/18/2023 Vehicle# 483765 Volume
 Payment Type Credit Account Container 483765
 Manual Ticket# 1117651 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112220 lb*
In	10/15/2023 08:28:42	MANUAL WT	CWALSH3		Tare	54720 lb*
Out	10/18/2023 08:28:42		CWALSH3		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

868



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Reprint
 Ticket# 833622

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483668 Volume
 Payment Type Credit Account Container 483668
 Manual Ticket# 1117475 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111280 lb*
In	10/15/2023 13:16:57	MANUAL WT	jaday		Tare	53280 lb*
Out	10/17/2023 13:16:57		jaday		Net	58000 lb
			* Manual Weight		Tons	29.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

869



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Reprint
 Ticket# 833639

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/17/2023 Vehicle# 480502 Volume
 Payment Type Credit Account Container 480502
 Manual Ticket# 1117464 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/15/2023 13:33:14	MANUAL WT	jaday		Tare	112300 lb*
Out	10/17/2023 13:33:14		jaday		Net	53580 lb*
			* Manual Weight		Tons	58720 lb
						29.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.36	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

870



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Reprint
 Ticket# 833633

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483976 Volume
 Payment Type Credit Account Container 483976
 Manual Ticket# 1117483 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/15/2023 13:27:15	MANUAL WT	jaday		Tare	108360 lb*
Out	10/17/2023 13:27:15		jaday		Net	54480 lb*
			* Manual Weight		Tons	53880 lb
						26.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

871



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Reprint
 Ticket# 833619

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483990 Volume
 Payment Type Credit Account Container 483990
 Manual Ticket# 1117575 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/16/2023 12:59:06	MANUAL WT	jaday			111340 lb*
Out	10/17/2023 12:59:06		jaday			53640 lb*
			* Manual Weight			57700 lb
						Tons 28.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

872



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Reprint
 Ticket# 833630

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483939 Volume
 Payment Type Credit Account Container 483939
 Manual Ticket# 1117481 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113660 lb*
In	10/15/2023 13:24:25	MANUAL WT	jaday		Tare	55980 lb*
Out	10/17/2023 13:24:25		jaday		Net	57680 lb
			* Manual Weight		Tons	28.84

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.84	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

873



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Reprint
 Ticket# 833618

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483981 Volume
 Payment Type Credit Account Container 483981
 Manual Ticket# 1117484 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/15/2023 12:57:29	MANUAL WT	jaday		Tare	113480 lb*
Out	10/17/2023 12:57:29		jaday		Net	55980 lb*
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

879



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Reprint
 Ticket# 833635

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483922 Volume
 Payment Type Credit Account Container 483922
 Manual Ticket# 1117480 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/15/2023 13:29:06	MANUAL WT	jaday		Tare	110980 lb*
Out	10/17/2023 13:29:06		jaday		Net	53020 lb*
			* Manual Weight		Tons	57960 lb
						28.98

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.98	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

875



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Reprint
 Ticket# 833631

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483559 Volume
 Payment Type Credit Account Container 483559
 Manual Ticket# 1117472 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/15/2023 13:25:28	MANUAL WT	jaday		Tare	110780 lb*
Out	10/17/2023 13:25:28		jaday		Net	53980 lb*
			* Manual Weight		Tons	28.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

876



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Reprint
 Ticket# 833617

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/17/2023 Vehicle# 480427 Volume
 Payment Type Credit Account Container 480427
 Manual Ticket# 1117568 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/16/2023 12:55:59	MANUAL WT	jaday		Tare	113260 lb*
Out	10/17/2023 12:55:59		jaday		Net	54880 lb*
			* Manual Weight		Tons	58380 lb
						29.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

877



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Reprint
 Ticket# 833615

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483595 Volume
 Payment Type Credit Account Container 483595
 Manual Ticket# 1117473 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113480 lb*
In	10/15/2023 12:54:25	MANUAL WT	jaday		Tare	55620 lb*
Out	10/17/2023 12:54:25		jaday		Net	57860 lb
			* Manual Weight		Tons	28.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.93	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833620

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/17/2023 Vehicle# 480660 Volume
 Payment Type Credit Account Container 480660
 Manual Ticket# 1117466 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113200 lb*
In	10/15/2023 13:00:34	MANUAL WT	jaday		Tare	55220 lb*
Out	10/17/2023 13:00:34		jaday		Net	57980 lb
			* Manual Weight		Tons	28.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833634

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/17/2023 Vehicle# 483771 Volume
 Payment Type Credit Account Container 483771
 Manual Ticket# 1117479 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	
	10/15/2023 13:28:11	MANUAL WT	jaday		Tare	114280 lb*
Out	10/17/2023 13:28:11		jaday		Net	55960 lb*
			* Manual Weight		Tons	58320 lb
						29.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833687

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/18/2023 Vehicle# 483986 Volume
 Payment Type Credit Account Container 483986
 Manual Ticket# 1117652 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112180 lb*
In	10/15/2023 08:23:46	MANUAL WT	CWALSH3		Tare	54340 lb*
Out	10/18/2023 08:23:46		CWALSH3		Net	57840 lb
			* Manual Weight		Tons	28.92

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.92	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

881



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Reprint
 Ticket# 833959

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 10/19/2023 Vehicle# 490011 Volume
 Payment Type Credit Account Container 490011
 Manual Ticket# 1117815 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113960 lb*
In	10/18/2023 09:24:19	MANUAL WT	cwalsh3		Tare	54680 lb*
Out	10/19/2023 09:24:19		cwalsh3		Net	59280 lb
			* Manual Weight		Tons	29.64

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.64	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

482



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Reprint
 Ticket# 833986

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483500 Volume
 Payment Type Credit Account Container 483500
 Manual Ticket# 1117800 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112180 lb*
In	10/18/2023 09:36:18	MANUAL WT	cwalsh3		Tare	55200 lb*
Out	10/19/2023 09:36:18		cwalsh3		Net	56980 lb
			* Manual Weight		Tons	28.49

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.49	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

883



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Reprint
 Ticket# 833956

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483156 Volume
 Payment Type Credit Account Container 483156
 Manual Ticket# 1117793 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/18/2023 09:21:17	MANUAL WT	cwalsh3		Tare	112280 lb*
Out	10/19/2023 09:21:17		cwalsh3		Net	54300 lb*
			* Manual Weight		Tons	28.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833976

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483719 Volume
 Payment Type Credit Account Container 483719
 Manual Ticket# 1117804 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112340 lb*
In	10/18/2023 09:32:09	MANUAL WT	cwalsh3		Tare	54560 lb*
Out	10/19/2023 09:32:09		cwalsh3		Net	57780 lb
			* Manual Weight		Tons	28.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833996

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483886 Volume
 Payment Type Credit Account Container 483886
 Manual Ticket# 1117810 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113840 lb*
In	10/18/2023 09:42:27	MANUAL WT	cwalsh3		Tare	55620 lb*
Out	10/19/2023 09:42:27		cwalsh3		Net	58220 lb
			* Manual Weight		Tons	29.11

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.11	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

886



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Reprint
 Ticket# 833966

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483264 Volume
 Payment Type Credit Account Container 483264
 Manual Ticket# 1117795 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112440 lb*
In	10/18/2023 09:28:51	MANUAL WT	cwalsh3		Tare	54180 lb*
Out	10/19/2023 09:28:51		cwalsh3		Net	58260 lb
			* Manual Weight		Tons	29.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

887



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Reprint
 Ticket# 833993

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483938 Volume
 Payment Type Credit Account Container 483938
 Manual Ticket# 1117812 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113720 lb*
In	10/18/2023 09:41:08	MANUAL WT	cwalsh3		Tare	55580 lb*
Out	10/19/2023 09:41:08		cwalsh3		Net	58140 lb
			* Manual Weight		Tons	29.07

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.07	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 833958

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/19/2023 Vehicle# 484032 Volume
 Payment Type Credit Account Container 484032
 Manual Ticket# 1117814 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112800 lb*
In	10/18/2023 09:23:07	MANUAL WT	cwalsh3		Tare	54220 lb*
Out	10/19/2023 09:23:07		cwalsh3		Net	58580 lb
			* Manual Weight		Tons	29.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833972

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483453 Volume
 Payment Type Credit Account Container 483453
 Manual Ticket# 1117798 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/18/2023 09:31:09	MANUAL WT	cwalsh3		Tare	112240 lb*
Out	10/19/2023 09:31:09		cwalsh3		Net	54540 lb*
			* Manual Weight		Tons	57700 lb
						28.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

890



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Reprint
 Ticket# 834008

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483799 Volume
 Payment Type Credit Account Container 483799
 Manual Ticket# 1117808 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113080 lb*
In	10/18/2023 09:47:07	MANUAL WT	cwalsh3		Tare	54900 lb*
Out	10/19/2023 09:47:07		cwalsh3		Net	58180 lb
			* Manual Weight		Tons	29.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.09	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833969

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483167 Volume
 Payment Type Credit Account Container 483167
 Manual Ticket# 1117794 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	10/18/2023 09:29:55	MANUAL WT	cwalsh3		Tare	54860 lb*
Out	10/19/2023 09:29:55		cwalsh3		Net	58520 lb
			* Manual Weight		Tons	29.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.26	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833988

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483726 Volume
 Payment Type Credit Account Container 483726
 Manual Ticket# 1117805 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111800 lb*
In	10/18/2023 09:38:46	MANUAL WT	cwalsh3		Tare	54520 lb*
Out	10/19/2023 09:38:46		cwalsh3		Net	57280 lb
			* Manual Weight		Tons	28.64

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.64	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833964

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483103 Volume
 Payment Type Credit Account Container 483103
 Manual Ticket# 1117792 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113680 lb*
In	10/18/2023 09:27:40	MANUAL WT	cwalsh3		Tare	55180 lb*
Out	10/19/2023 09:27:40		cwalsh3		Net	58500 lb
			* Manual Weight		Tons	29.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833953

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483744 Volume
 Payment Type Credit Account Container 483744
 Manual Ticket# 1117806 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113440 lb*
In	10/18/2023 09:15:28	MANUAL WT	cwalsh3		Tare	55680 lb*
Out	10/19/2023 09:15:28		cwalsh3		Net	57760 lb
			* Manual Weight		Tons	28.88

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.88	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

895



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Reprint
 Ticket# 834005

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483429 Volume
 Payment Type Credit Account Container 483429
 Manual Ticket# 1117797 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115460 lb*
In	10/18/2023 09:45:53	MANUAL WT	cwalsh3		Tare	55240 lb*
Out	10/19/2023 09:45:53		cwalsh3		Net	60220 lb
			* Manual Weight		Tons	30.11

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.11	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 833962

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483769 Volume
 Payment Type Credit Account Container 483769
 Manual Ticket# 1117807 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113660 lb*
In	10/18/2023 09:26:33	MANUAL WT	cwalsh3		Tare	55240 lb*
Out	10/19/2023 09:26:33		cwalsh3		Net	58420 lb
			* Manual Weight		Tons	29.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833987

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483025 Volume
 Payment Type Credit Account Container 483025
 Manual Ticket# 1117791 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112740 lb*
In	10/18/2023 09:37:42	MANUAL WT	cwalsh3		Tare	54780 lb*
Out	10/19/2023 09:37:42		cwalsh3		Net	57960 lb
			* Manual Weight		Tons	28.98

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.98	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833960

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483596 Volume
 Payment Type Credit Account Container 483596
 Manual Ticket# 1117802 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/18/2023 09:25:21	MANUAL WT	cwalsh3		Tare	111860 lb*
Out	10/19/2023 09:25:21		cwalsh3		Net	54080 lb*
			* Manual Weight		Tons	57780 lb
						28.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833954

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483618 Volume
 Payment Type Credit Account Container 483618
 Manual Ticket# 1117803 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/18/2023 09:17:15	MANUAL WT	cwalsh3			111240 lb*
Out	10/19/2023 09:17:15		cwalsh3			54140 lb*
			* Manual Weight			57100 lb
						Tons 28.55

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.55	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833991

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483949 Volume
 Payment Type Credit Account Container 483949
 Manual Ticket# 1117813 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112060 lb*
In	10/18/2023 09:39:53	MANUAL WT	cwalsh3		Tare	53980 lb*
Out	10/19/2023 09:39:53		cwalsh3		Net	58080 lb
			* Manual Weight		Tons	29.04

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.04	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833980

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483897 Volume
 Payment Type Credit Account Container 483897
 Manual Ticket# 1117811 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113840 lb*
In	10/18/2023 09:33:20	MANUAL WT	cwalsh3		Tare	55740 lb*
Out	10/19/2023 09:33:20		cwalsh3		Net	58100 lb
			* Manual Weight		Tons	29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833999

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483588 Volume
 Payment Type Credit Account Container 483588
 Manual Ticket# 1117801 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111660 lb*
In	10/18/2023 09:43:47	MANUAL WT	cwalsh3		Tare	54160 lb*
Out	10/19/2023 09:43:47		cwalsh3		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 833983

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483816 Volume
 Payment Type Credit Account Container 483816
 Manual Ticket# 1117809 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113480 lb*
In	10/18/2023 09:34:53	MANUAL WT	cwalsh3		Tare	55600 lb*
Out	10/19/2023 09:34:53		cwalsh3		Net	57880 lb
			* Manual Weight		Tons	28.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 833955

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483322 Volume
 Payment Type Credit Account Container 483322
 Manual Ticket# 1117796 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111500 lb*
In	10/18/2023 09:18:43	MANUAL WT	cwalsh3		Tare	54580 lb*
Out	10/19/2023 09:18:43		cwalsh3		Net	56920 lb
			* Manual Weight		Tons	28.46

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.46	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 834001

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/19/2023 Vehicle# 483454 Volume
 Payment Type Credit Account Container 483454
 Manual Ticket# 1117799 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/18/2023 09:44:47	MANUAL WT	cwalsh3		Tare	112720 lb*
Out	10/19/2023 09:44:47		cwalsh3		Net	54560 lb*
			* Manual Weight		Tons	58160 lb
						29.08

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.08	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 834245

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483243 Volume
 Payment Type Credit Account Container# 483243
 Manual Ticket# 1117962 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/19/2023 09:03:54	MANUAL WT	cwalsh3		113340 lb*	
Out	10/20/2023 09:03:54		cwalsh3		55940 lb*	
			* Manual Weight		Net	57400 lb
					Tons	28.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.70	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834269

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483822 Volume
 Payment Type Credit Account Container 483822
 Manual Ticket# 1118095 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112380 lb*
In	10/20/2023 09:38:53	MANUAL WT	cwalsh3		Tare	54080 lb*
Out	10/20/2023 09:38:53		cwalsh3		Net	58300 lb
			* Manual Weight		Tons	29.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835262

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/27/2023 Vehicle# 480651 Volume
 Payment Type Credit Account Container 480651
 Manual Ticket# 1118813 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114940 lb*
In	10/26/2023 11:07:13	MANUAL WT	jaday		Tare	56420 lb*
Out	10/27/2023 11:07:13		jaday		Net	58520 lb
			* Manual Weight		Tons	29.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.26	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 834784

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/25/2023 Vehicle# 483210 Volume
 Payment Type Credit Account Container 483210
 Manual Ticket# 1118425 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/23/2023 08:28:02	MANUAL WT	cwalsh3		Tare	112980 lb*
Out	10/25/2023 08:28:02		cwalsh3		Net	55160 lb*
			* Manual Weight		Tons	57820 lb
						28.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834532

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/23/2023 Vehicle# 480406 Volume
 Payment Type Credit Account Container 480406
 Manual Ticket# 1118084 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111440 lb*
In	10/20/2023 10:13:41	MANUAL WT	jaday		Tare	53680 lb*
Out	10/23/2023 10:13:41		jaday		Net	57760 lb
			* Manual Weight		Tons	28.88

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.88	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 834260

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/20/2023 Vehicle# 480565 Volume
 Payment Type Credit Account Container 480565
 Manual Ticket# 1117959 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111580 lb*
In	10/19/2023 09:28:00	MANUAL WT	cwalsh3		Tare	53740 lb*
Out	10/20/2023 09:28:00		cwalsh3		Net	57840 lb
			* Manual Weight		Tons	28.92

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.92	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 834266

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483586 Volume
 Payment Type Credit Account Container 483586
 Manual Ticket# 1118093 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112980 lb*
In	10/20/2023 09:34:14	MANUAL WT	cwalsh3		Tare	54580 lb*
Out	10/20/2023 09:34:14		cwalsh3		Net	58400 lb
			* Manual Weight		Tons	29.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834800

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/25/2023 Vehicle# 483724 Volume
 Payment Type Credit Account Container 483724
 Manual Ticket# 1118427 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113440 lb*
In	10/23/2023 08:37:35	MANUAL WT	cwalsh3		Tare	55340 lb*
Out	10/25/2023 08:37:35		cwalsh3		Net	58100 lb
			* Manual Weight		Tons	29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

9/19



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Reprint
 Ticket# 834527

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483375 Volume
 Payment Type Credit Account Container 483375
 Manual Ticket# 1118210 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/21/2023 10:07:14	MANUAL WT	jaday		Tare	113060 lb*
Out	10/23/2023 10:07:14		jaday		Net	55880 lb*
			* Manual Weight		Tons	57180 lb
						28.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834258

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483982 Volume
 Payment Type Credit Account Container 483982
 Manual Ticket# 1117968 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112660 lb*
In	10/19/2023 09:22:09	MANUAL WT	cwalsh3		Tare	55580 lb*
Out	10/20/2023 09:22:09		cwalsh3		Net	57080 lb
			* Manual Weight		Tons	28.54

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
.1 Spwaste Solid Oth-	100	28.54	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834259

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483880 Volume
 Payment Type Credit Account Container 483880
 Manual Ticket# 1117967 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112740 lb*
In	10/19/2023 09:26:29	MANUAL WT	cwalsh3		Tare	54640 lb*
Out	10/20/2023 09:26:29		cwalsh3		Net	58100 lb
			* Manual Weight		Tons	29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 835261

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 10/27/2023 Vehicle# 490010 Volume
 Payment Type Credit Account Container 490010
 Manual Ticket# 1118822 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115140 lb*
In	10/26/2023 11:05:19	MANUAL WT	jaday		Tare	56440 lb*
Out	10/27/2023 11:05:19		jaday		Net	58700 lb
			* Manual Weight		Tons	29.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834803

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/25/2023 Vehicle# 483216 Volume
 Payment Type Credit Account Container 483216
 Manual Ticket# 1118426 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114480 lb*
In	10/23/2023 08:38:57	MANUAL WT	cwalsh3		Tare	57140 lb*
Out	10/25/2023 08:38:57		cwalsh3		Net	57340 lb
			* Manual Weight		Tons	28.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.67	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

9/19



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Reprint
 Ticket# 834261

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483545 Volume
 Payment Type Credit Account Container 483545
 Manual Ticket# 1118092 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113060 lb*
In	10/19/2023 09:29:17	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	10/20/2023 09:29:17		cwalsh3		Net	57520 lb
			* Manual Weight		Tons	28.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

920



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Reprint
 Ticket# 834244

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483204 Volume
 Payment Type Credit Account Container 483204
 Manual Ticket# 1117961 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113640 lb*
In	10/19/2023 09:02:49	MANUAL WT	cwalsh3		Tare	56340 lb*
Out	10/20/2023 09:02:49		cwalsh3		Net	57300 lb
			* Manual Weight		Tons	28.65

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.65	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834247

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483543 Volume
 Payment Type Credit Account Container 483543
 Manual Ticket# 1117965 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	10/19/2023 09:05:03	MANUAL WT	cwalsh3		Tare	54440 lb*
Out	10/20/2023 09:05:03		cwalsh3		Net	58040 lb
			* Manual Weight		Tons	29.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834267

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483928 Volume
 Payment Type Credit Account Container 483928
 Manual Ticket# 1118097 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114260 lb*
In	10/20/2023 09:35:20	MANUAL WT	cwalsh3		Tare	55600 lb*
Out	10/20/2023 09:35:20		cwalsh3		Net	58660 lb
			* Manual Weight		Tons	29.33

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.33	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834776

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/25/2023 Vehicle# 483649 Volume
 Payment Type Credit Account Container 483649
 Manual Ticket# 1118535 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113440 lb*
In	10/24/2023 08:15:20	MANUAL WT	cwalsh3		Tare	55900 lb*
Out	10/25/2023 08:15:20		cwalsh3		Net	57540 lb
			* Manual Weight		Tons	28.77

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.77	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

924



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Reprint
 Ticket# 834795

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/25/2023 Vehicle# 483857 Volume
 Payment Type Credit Account Container 483857
 Manual Ticket# 1118429 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112500 lb*
In	10/23/2023 08:34:57	MANUAL WT	cwalsh3		Tare	54640 lb*
Out	10/25/2023 08:34:57		cwalsh3		Net	57860 lb
			* Manual Weight		Tons	28.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.93	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 834534

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/23/2023 Vehicle# 480443 Volume
 Payment Type Credit Account Container 480443
 Manual Ticket# 1118085 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/20/2023 10:14:48	MANUAL WT	jaday			111360 lb*
Out	10/23/2023 10:14:48		jaday			54980 lb*
			* Manual Weight			56380 lb
						Tons 28.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 834243

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483402 Volume
 Payment Type Credit Account Container 483402
 Manual Ticket# 1117963 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/19/2023 09:01:29	MANUAL WT	cwalsh3		Tare	112480 lb*
Out	10/20/2023 09:01:29		cwalsh3		Net	54480 lb*
			* Manual Weight		Tons	29.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834262

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483339 Volume
 Payment Type Credit Account Container 483339
 Manual Ticket# 1118087 Billing # 0003098
 Hauling Ticket# Manifest
 Destination. UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114020 lb*
In	10/19/2023 09:30:33	MANUAL WT	cwalsh3		Tare	54640 lb*
Out	10/20/2023 09:30:33		cwalsh3		Net	59380 lb
			* Manual Weight		Tons	29.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

428



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Reprint
 Ticket# 834792

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/25/2023 Vehicle# 483752 Volume
 Payment Type Credit Account Container 483752
 Manual Ticket# 1118428 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/23/2023 08:33:29	MANUAL WT	cwalsh3		Tare	102420 lb*
Out	10/25/2023 08:33:29		cwalsh3		Net	55420 lb*
			* Manual Weight		Tons	47000 lb
						23.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 834268

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483456 Volume
 Payment Type Credit Account Container 483456
 Manual Ticket# 1118089 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112220 lb*
In	10/20/2023 09:37:46	MANUAL WT	cwalsh3		Tare	54720 lb*
Out	10/20/2023 09:37:46		cwalsh3		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

930



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Reprint
 Ticket# 834242

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483150 Volume
 Payment Type Credit Account Container 483150
 Manual Ticket# 1117960 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/19/2023 08:59:32	MANUAL WT	cwalsh3			111120 lb*
Out	10/20/2023 08:59:32		cwalsh3			53660 lb*
			* Manual Weight			Net 57460 lb
						Tons 28.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

93/



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Reprint
 Ticket# 834248

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483593 Volume
 Payment Type Credit Account Container 483593
 Manual Ticket# 1117966 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	10/19/2023 09:06:07	MANUAL WT	cwalsh3		Tare	54160 lb*
Out	10/20/2023 09:06:07		cwalsh3		Net	58380 lb
			* Manual Weight		Tons	29.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834530

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483905 Volume
 Payment Type Credit Account Container 483905
 Manual Ticket# 1118096 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/20/2023 10:10:47	MANUAL WT	jaday		Tare	113220 lb*
Out	10/23/2023 10:10:47		jaday		Net	54980 lb*
			* Manual Weight		Tons	58240 lb
						29.12

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.12	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

933



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Reprint
 Ticket# 834797

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/25/2023 Vehicle# 483914 Volume
 Payment Type Credit Account Container 483914
 Manual Ticket# 1118430 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111380 lb*
In	10/23/2023 08:36:08	MANUAL WT	cwalsh3		Tare	54420 lb*
Out	10/25/2023 08:36:08		cwalsh3		Net	56960 lb
			* Manual Weight		Tons	28.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834265

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483465 Volume
 Payment Type Credit Account Container 483465
 Manual Ticket# 1118090 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113420 lb*
In	10/20/2023 09:32:59	MANUAL WT	cwalsh3		Tare	55880 lb*
Out	10/20/2023 09:32:59		cwalsh3		Net	57540 lb
			* Manual Weight		Tons	28.77

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.77	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

995



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Reprint
 Ticket# 834241

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483514 Volume
 Payment Type Credit Account Container 483514
 Manual Ticket# 1117964 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/19/2023 08:58:10	MANUAL WT	cwalsh3		Tare	11820 lb*
Out	10/20/2023 08:58:10		cwalsh3		Net	54780 lb*
			* Manual Weight		Tons	28.52

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.52	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

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Reprint
 Ticket# 834523

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/23/2023 Vehicle# 484006 Volume
 Payment Type Credit Account Container 484006
 Manual Ticket# 1118098 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/20/2023 10:02:45	MANUAL WT	jaday		Tare	111040 lb*
Out	10/23/2023 10:02:45		jaday		Net	54760 lb*
			* Manual Weight		Tons	28.14

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.14	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

937



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Reprint
 Ticket# 834529

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483741 Volume
 Payment Type Credit Account Container 483741
 Manual Ticket# 1118094 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112780 lb*
In	10/20/2023 10:09:37	MANUAL WT	jaday		Tare	55720 lb*
Out	10/23/2023 10:09:37		jaday		Net	57060 lb
			* Manual Weight		Tons	28.53

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.53	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 834505

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/23/2023 Vehicle# 484065 Volume
 Payment Type Credit Account Container 484065
 Manual Ticket# 1118100 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112640 lb*
In	10/20/2023 08:56:03	MANUAL WT	jaday		Tare	55680 lb*
Out	10/23/2023 08:56:03		jaday		Net	56960 lb
			* Manual Weight		Tons	28.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834528

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483502 Volume
 Payment Type Credit Account Container 483502
 Manual Ticket# 1118091 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/20/2023 10:08:23	MANUAL WT	jaday		Tare	113940 lb*
Out	10/23/2023 10:08:23		jaday		Net	55680 lb*
			* Manual Weight		Tons	29.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 834501

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/23/2023 Vehicle# 480511 Volume
 Payment Type Credit Account Container 480511
 Manual Ticket# 1118086 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	10/20/2023 08:51:01	MANUAL WT	jaday		Tare	54820 lb*
Out	10/23/2023 08:51:01		jaday		Net	57720 lb
			* Manual Weight		Tons	28.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834263

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/20/2023 Vehicle# 483351 Volume
 Payment Type Credit Account Container 483351
 Manual Ticket# 1118088 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112380 lb*
In	10/20/2023 09:31:52	MANUAL WT	cwalsh3		Tare	54880 lb*
Out	10/20/2023 09:31:52		cwalsh3		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 834488

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/23/2023 Vehicle# 484042 Volume
 Payment Type Credit Account Container 484042
 Manual Ticket# 1118099 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111780 lb*
In	10/20/2023 08:26:59	MANUAL WT	jaday		Tare	54420 lb*
Out	10/23/2023 08:26:59		jaday		Net	57360 lb
			* Manual Weight		Tons	28.68

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.68	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 834520

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483448 Volume
 Payment Type Credit Account Container 483448
 Manual Ticket# 1118211 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112920 lb*
In	10/21/2023 09:57:52	MANUAL WT	jaday		Tare	55740 lb*
Out	10/23/2023 09:57:52		jaday		Net	57180 lb
			* Manual Weight		Tons	28.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834508

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483041 Volume
 Payment Type Credit Account Container 483041
 Manual Ticket# 1118203 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/21/2023 08:59:26	MANUAL WT	jaday		Tare	113480 lb*
Out	10/23/2023 08:59:26		jaday		Net	55340 lb*
			* Manual Weight		Tons	58140 lb
						29.07

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.07	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834492

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483599 Volume
 Payment Type Credit Account Container 483599
 Manual Ticket# 1118214 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112960 lb*
In	10/21/2023 08:35:48	MANUAL WT	jaday		Tare	54260 lb*
Out	10/23/2023 08:35:48		jaday		Net	58700 lb
			* Manual Weight		Tons	29.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834517

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483601 Volume
 Payment Type Credit Account Container 483601
 Manual Ticket# 1118215 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/21/2023 09:39:18	MANUAL WT	jaday		Tare	112240 lb*
Out	10/23/2023 09:39:18		jaday		Net	54720 lb*
			* Manual Weight		Tons	28.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 834502

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/23/2023 Vehicle# 480616 Volume
 Payment Type Credit Account Container 480616
 Manual Ticket# 1118202 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111960 lb*
In	10/21/2023 08:52:49	MANUAL WT	jaday		Tare	53080 lb*
Out	10/23/2023 08:52:49		jaday		Net	58880 lb
			* Manual Weight		Tons	29.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 834482

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483553 Volume
 Payment Type Credit Account Container 483553
 Manual Ticket# 1118213 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/21/2023 08:16:31	MANUAL WT	jaday			112740 lb*
Out	10/23/2023 08:16:31		jaday			55760 lb*
			* Manual Weight			Net 56980 lb
						Tons 28.49

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.49	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834531

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483956 Volume
 Payment Type Credit Account Container 483956
 Manual Ticket# 1118222 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111560 lb*
In	10/21/2023 10:12:05	MANUAL WT	jaday		Tare	54420 lb*
Out	10/23/2023 10:12:05		jaday		Net	57140 lb
			* Manual Weight		Tons	28.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.57	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 834525

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483488 Volume
 Payment Type Credit Account Container 483488
 Manual Ticket# 1118212 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113560 lb*
In	10/21/2023 10:04:58	MANUAL WT	jaday		Tare	55740 lb*
Out	10/23/2023 10:04:58		jaday		Net	57820 lb
			* Manual Weight		Tons	28.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 834491

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483731 Volume
 Payment Type Credit Account Container 483731
 Manual Ticket# 1118218 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111940 lb*
In	10/21/2023 08:33:33	MANUAL WT	jaday		Tare	54600 lb*
Out	10/23/2023 08:33:33		jaday		Net	57340 lb
			* Manual Weight		Tons	28.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.67	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834583

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/24/2023 Vehicle# 483795 Volume
 Payment Type Credit Account Container 483795
 Manual Ticket# 1118220 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109760 lb*
In	10/21/2023 08:48:03	MANUAL WT	jaday		Tare	54360 lb*
Out	10/24/2023 08:48:03		jaday		Net	55400 lb
			* Manual Weight		Tons	27.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.70	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

955



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Reprint
 Ticket# 834487

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483353 Volume
 Payment Type Credit Account Container 483353
 Manual Ticket# 1118209 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/21/2023 08:23:42	MANUAL WT	jaday		113040 lb*	
Out	10/23/2023 08:23:42		jaday		56040 lb*	
			* Manual Weight		Net	57000 lb
					Tons	28.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834521

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483046 Volume
 Payment Type Credit Account Container 483046
 Manual Ticket# 1118204 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112340 lb*
In	10/21/2023 10:00:20	MANUAL WT	jaday		Tare	55220 lb*
Out	10/23/2023 10:00:20		jaday		Net	57120 lb
			* Manual Weight		Tons	28.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834519

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483939 Volume
 Payment Type Credit Account Container 483939
 Manual Ticket# 1118221 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112280 lb*
In	10/21/2023 09:56:11	MANUAL WT	jaday		Tare	55140 lb*
Out	10/23/2023 09:56:11		jaday		Net	57140 lb
			* Manual Weight		Tons	28.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.57	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

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Reprint
 Ticket# 834500

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/23/2023 Vehicle# 480450 Volume
 Payment Type Credit Account Container 480450
 Manual Ticket# 1118199 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112940 lb*
In	10/21/2023 08:48:59	MANUAL WT	jaday		Tare	54680 lb*
Out	10/23/2023 08:48:59		jaday		Net	58260 lb
			* Manual Weight		Tons	29.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 834578

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/24/2023 Vehicle# 483049 Volume
 Payment Type Credit Account Container 483049
 Manual Ticket# 1118205 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/21/2023 08:37:46	MANUAL WT	jaday		Tare	112340 lb*
Out	10/24/2023 08:37:46		jaday		Net	55080 lb*
			* Manual Weight		Tons	57260 lb
						28.63

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.63	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834581

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/24/2023 Vehicle# 484011 Volume
 Payment Type Credit Account Container 484011
 Manual Ticket# 1118223 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112360 lb*
In	10/21/2023 08:43:39	MANUAL WT	jaday		Tare	54860 lb*
Out	10/24/2023 08:43:39		jaday		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 834522

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/23/2023 Vehicle# 480543 Volume
 Payment Type Credit Account Container 480543
 Manual Ticket# 1118200 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111440 lb*
In	10/21/2023 10:01:37	MANUAL WT	jaday		Tare	53840 lb*
Out	10/23/2023 10:01:37		jaday		Net	57600 lb
			* Manual Weight		Tons	28.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834507

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483670 Volume
 Payment Type Credit Account Container 483670
 Manual Ticket# 1118216 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111740 lb*
In	10/21/2023 08:57:49	MANUAL WT	jaday		Tare	54480 lb*
Out	10/23/2023 08:57:49		jaday		Net	57260 lb
			* Manual Weight		Tons	28.63

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.63	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834494

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483212 Volume
 Payment Type Credit Account Container 483212
 Manual Ticket# 1118206 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112540 lb*
In	10/21/2023 08:38:07	MANUAL WT	jaday		Tare	55360 lb*
Out	10/23/2023 08:38:07		jaday		Net	57180 lb
			* Manual Weight		Tons	28.59

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.59	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834483

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483753 Volume
 Payment Type Credit Account Container 483753
 Manual Ticket# 1118219 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/21/2023 08:19:03	MANUAL WT	jaday		Tare	111760 lb*
Out	10/23/2023 08:19:03		jaday		Net	54540 lb*
			* Manual Weight		Tons	57220 lb
						28.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

965



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Reprint
 Ticket# 834484

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/23/2023 Vehicle# 480437 Volume
 Payment Type Credit Account Container 480437
 Manual Ticket# 1118198 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111940 lb*
In	10/21/2023 08:21:03	MANUAL WT	jaday		Tare	54020 lb*
Out	10/23/2023 08:21:03		jaday		Net	57920 lb
			* Manual Weight		Tons	28.96

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.96	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

966



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Reprint
 Ticket# 834524

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483330 Volume
 Payment Type Credit Account Container 483330
 Manual Ticket# 1118208 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/21/2023 10:03:48	MANUAL WT	jaday		112480 lb*	
Out	10/23/2023 10:03:48		jaday		54640 lb*	
			* Manual Weight		Net	57840 lb
					Tons	28.92

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.92	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

967



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Reprint
 Ticket# 835258

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/27/2023 Vehicle# 483671 Volume
 Payment Type Credit Account Container 483671
 Manual Ticket# 1118217 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	116620 lb*
In	10/21/2023 10:59:27	MANUAL WT	jaday		Tare	57780 lb*
Out	10/27/2023 10:59:27		jaday		Net	58840 lb
			* Manual Weight		Tons	29.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834503

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/23/2023 Vehicle# 483325 Volume
 Payment Type Credit Account Container 483325
 Manual Ticket# 1118207 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112260 lb*
In	10/21/2023 08:54:23	MANUAL WT	jaday		Tare	54840 lb*
Out	10/23/2023 08:54:23		jaday		Net	57420 lb
			* Manual Weight		Tons	28.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.71	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834764

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/23/2023 Vehicle# 480573 Volume
 Payment Type Credit Account Container 480573
 Manual Ticket# 1118201 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112040 lb*
In	10/21/2023 08:07:42	MANUAL WT	cwalsh3		Tare	54720 lb*
Out	10/23/2023 08:07:42		cwalsh3		Net	57320 lb
			* Manual Weight		Tons	28.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

970



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Reprint
 Ticket# 834770

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/25/2023 Vehicle# 480422 Volume
 Payment Type Credit Account Container 480422
 Manual Ticket# 1118531 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/24/2023 08:12:28	MANUAL WT	cwalsh3		Tare	109940 lb*
Out	10/25/2023 08:12:28		cwalsh3		Net	54220 lb*
			* Manual Weight		Tons	55720 lb
						27.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835082

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/26/2023 Vehicle# 480521 Volume
 Payment Type Credit Account Container 480521
 Manual Ticket# 1118648 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110920 lb*
In	10/25/2023 08:57:03	MANUAL WT	jaday		Tare	55340 lb*
Out	10/26/2023 08:57:03		jaday		Net	55580 lb
			* Manual Weight		Tons	27.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 836598

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483854 Volume
 Payment Type Credit Account Container 483854
 Manual Ticket# 1118664 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113240 lb*
In	10/25/2023 10:06:32	MANUAL WT	jaday		Tare	56120 lb*
Out	11/06/2023 10:06:32		jaday		Net	57120 lb
			* Manual Weight		Tons	28.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 835080

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/26/2023 Vehicle# 484019 Volume
 Payment Type Credit Account Container 484019
 Manual Ticket# 1118665 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	10/25/2023 08:55:10	MANUAL WT	jaday		Tare	56300 lb*
Out	10/26/2023 08:55:10		jaday		Net	57080 lb
			* Manual Weight		Tons	28.54

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.54	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 834773

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/25/2023 Vehicle# 483044 Volume
 Payment Type Credit Account Container 483044
 Manual Ticket# 1118532 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112940 lb*
In	10/24/2023 08:13:48	MANUAL WT	cwalsh3		Tare	57260 lb*
Out	10/25/2023 08:13:48		cwalsh3		Net	55680 lb
			* Manual Weight		Tons	27.84

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.84	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

975



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Reprint
 Ticket# 834788

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/25/2023 Vehicle# 483303 Volume
 Payment Type Credit Account Container 483303
 Manual Ticket# 1118632 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111640 lb*
In	10/24/2023 08:29:22	MANUAL WT	cwalsh3		Tare	55680 lb*
Out	10/25/2023 08:29:22		cwalsh3		Net	55960 lb
			* Manual Weight		Tons	27.98

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.98	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 835055

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/26/2023 Vehicle# 483199 Volume
 Payment Type Credit Account Container 483199
 Manual Ticket# 1118653 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	10/25/2023 07:32:10	MANUAL WT	jaday		Tare	56900 lb*
Out	10/26/2023 07:32:10		jaday		Net	56480 lb
			* Manual Weight		Tons	28.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835102

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/26/2023 Vehicle# 483282 Volume
 Payment Type Credit Account Container 483282
 Manual Ticket# 1118654 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115220 lb*
In	10/25/2023 09:30:47	MANUAL WT	jaday		Tare	56300 lb*
Out	10/26/2023 09:30:47		jaday		Net	58920 lb
			* Manual Weight		Tons	29.46

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.46	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

978



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Reprint
 Ticket# 834789

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/25/2023 Vehicle# 483838 Volume
 Payment Type Credit Account Container 483838
 Manual Ticket# 1118536 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110360 lb*
In	10/24/2023 08:30:41	MANUAL WT	cwalsh3		Tare	54840 lb*
Out	10/25/2023 08:30:41		cwalsh3		Net	55520 lb
			* Manual Weight		Tons	27.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 834782

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 10/25/2023 Vehicle# 484040 Volume
 Payment Type Credit Account Container 484040
 Manual Ticket# 1118537 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111480 lb*
In	10/24/2023 08:25:30	MANUAL WT	cwalsh3		Tare	55280 lb*
Out	10/25/2023 08:25:30		cwalsh3		Net	56200 lb
			* Manual Weight		Tons	28.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 835107

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/26/2023 Vehicle# 483570 Volume
 Payment Type Credit Account Container 483570
 Manual Ticket# 1118659 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113640 lb*
In	10/25/2023 09:37:34	MANUAL WT	jaday		Tare	55640 lb*
Out	10/26/2023 09:37:34		jaday		Net	58000 lb
			* Manual Weight		Tons	29.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 835059

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/26/2023 Vehicle# 480624 Volume
 Payment Type Credit Account Container 480624
 Manual Ticket# 1118651 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111540 lb*
In	10/25/2023 07:54:01	MANUAL WT	jaday		Tare	55420 lb*
Out	10/26/2023 07:54:01		jaday		Net	56120 lb
			* Manual Weight		Tons	28.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

982



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Reprint
 Ticket# 834780

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/25/2023 Vehicle# 483530 Volume
 Payment Type Credit Account Container 483530
 Manual Ticket# 1118534 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110440 lb*
In	10/24/2023 08:21:50	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	10/25/2023 08:21:50		cwalsh3		Net	55020 lb
			* Manual Weight		Tons	27.51

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.51	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 834781

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/25/2023 Vehicle# 480409 Volume
 Payment Type Credit Account Container 480409
 Manual Ticket# 1118530 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND.ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110160 lb*
In	10/24/2023 08:23:17	MANUAL WT	cwalsh3		Tare	54060 lb*
Out	10/25/2023 08:23:17		cwalsh3		Net	56100 lb
			* Manual Weight		Tons	28.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 835105

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/26/2023 Vehicle# 483815 Volume
 Payment Type Credit Account Container 483815
 Manual Ticket# 1118663 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112840 lb*
In	10/25/2023 09:34:27	MANUAL WT	jaday		Tare	55900 lb*
Out	10/26/2023 09:34:27		jaday		Net	56940 lb
			* Manual Weight		Tons	28.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 835095

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/26/2023 Vehicle# 483742 Volume
 Payment Type Credit Account Container 483742
 Manual Ticket# 1118662 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112680 lb*
In	10/25/2023 09:21:35	MANUAL WT	jaday		Tare	56260 lb*
Out	10/26/2023 09:21:35		jaday		Net	56420 lb
			* Manual Weight		Tons	28.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 835108

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/26/2023 Vehicle# 480411 Volume
 Payment Type Credit Account Container 480411
 Manual Ticket# 1118647 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112780 lb*
In	10/25/2023 09:39:55	MANUAL WT	jaday		Tare	55340 lb*
Out	10/26/2023 09:39:55		jaday		Net	57440 lb
			* Manual Weight		Tons	28.72

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.72	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

987



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Reprint
 Ticket# 835050

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 10/25/2023 Vehicle# 490001 Volume
 Payment Type Credit Account Container 490001
 Manual Ticket# 1118538 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109840 lb*
In	10/24/2023 07:21:39	MANUAL WT	jaday		Tare	54120 lb*
Out	10/25/2023 07:21:39		jaday		Net	55720 lb
			* Manual Weight		Tons	27.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

988



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Reprint
 Ticket# 835078

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/26/2023 Vehicle# 483496 Volume
 Payment Type Credit Account Container 483496
 Manual Ticket# 1118657 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/25/2023 08:52:56	MANUAL WT	jaday		Tare	111540 lb*
Out	10/26/2023 08:52:56		jaday		Net	55480 lb*
			* Manual Weight		Tons	56060 lb
						28.03

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.03	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

989



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Reprint
 Ticket# 835109

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/26/2023 Vehicle# 483603 Volume
 Payment Type Credit Account Container 483603
 Manual Ticket# 1118660 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112060 lb*
In	10/25/2023 09:41:29	MANUAL WT	jaday		Tare	55680 lb*
Out	10/26/2023 09:41:29		jaday		Net	56380 lb
			* Manual Weight		Tons	28.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

990



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Reprint
 Ticket# 835094

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/26/2023 Vehicle# 483198 Volume
 Payment Type Credit Account Container 483198
 Manual Ticket# 1118652 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113420 lb*
In	10/25/2023 09:19:29	MANUAL WT	jaday		Tare	56500 lb*
Out	10/26/2023 09:19:29		jaday		Net	56920 lb
			* Manual Weight		Tons	28.46

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.46	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

991



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Reprint
 Ticket# 835053

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/26/2023 Vehicle# 483534 Volume
 Payment Type Credit Account Container 483534
 Manual Ticket# 1118658 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/25/2023 07:28:41	MANUAL WT	jaday		113580 lb*	
Out	10/26/2023 07:28:41		jaday		Tare 56520 lb*	
			* Manual Weight		Net 57060 lb	
					Tons 28.53	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.53	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

992



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Reprint
 Ticket# 835106

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/26/2023 Vehicle# 483409 Volume
 Payment Type Credit Account Container 483409
 Manual Ticket# 1118656 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112680 lb*
In	10/25/2023 09:35:59	MANUAL WT	jaday		Tare	55900 lb*
Out	10/26/2023 09:35:59		jaday		Net	56780 lb
			* Manual Weight		Tons	28.39

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.39	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

993



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Reprint
 Ticket# 834783

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/25/2023 Vehicle# 483274 Volume
 Payment Type Credit Account Container 483274
 Manual Ticket# 1118533 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110960 lb*
In	10/24/2023 08:26:47	MANUAL WT	cwalsh3		Tare	55160 lb*
Out	10/25/2023 08:26:47		cwalsh3		Net	55800 lb
			* Manual Weight		Tons	27.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 835085

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/26/2023 Vehicle# 480608 Volume
 Payment Type Credit Account Container 480608
 Manual Ticket# 118650 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112620 lb*
In	10/25/2023 08:58:49	MANUAL WT	jaday		Tare	55140 lb*
Out	10/26/2023 08:58:49		jaday		Net	57480 lb
			* Manual Weight		Tons	28.74

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.74	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 835104

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/26/2023 Vehicle# 483675 Volume
 Payment Type Credit Account Container 483675
 Manual Ticket# 1118661 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113440 lb*
In	10/25/2023 09:32:46	MANUAL WT	jaday		Tare	55980 lb*
Out	10/26/2023 09:32:46		jaday		Net	57460 lb
			* Manual Weight		Tons	28.73

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.73	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 835075

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/26/2023 Vehicle# 480556 Volume
 Payment Type Credit Account Container 480556
 Manual Ticket# 1118649 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113560 lb*
In	10/25/2023 08:50:59	MANUAL WT	jaday		Tare	54900 lb*
Out	10/26/2023 08:50:59		jaday		Net	58660 lb
			* Manual Weight		Tons	29.33

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.33	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

997



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Reprint
 Ticket# 836057

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483455 Volume
 Payment Type Credit Account Container 483455
 Manual Ticket# 1119404 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/31/2023 10:29:02	MANUAL WT	jaday		Tare	112840 lb*
Out	11/01/2023 10:29:02		jaday		Net	55050 lb*
			* Manual Weight		Tons	57790 lb
						28.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

998



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Reprint
 Ticket# 835260

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/27/2023 Vehicle# 483100 Volume
 Payment Type Credit Account Container 483100
 Manual Ticket# 1118814 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114760 lb*
In	10/26/2023 11:03:12	MANUAL WT	jaday		Tare	57020 lb*
Out	10/27/2023 11:03:12		jaday		Net	57740 lb
			* Manual Weight		Tons	28.87

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.87	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

999



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Reprint
 Ticket# 835271

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/27/2023 Vehicle# 483923 Volume
 Payment Type Credit Account Container 483923
 Manual Ticket# 1118819 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114540 lb*
In	10/26/2023 11:27:10	MANUAL WT	jaday		Tare	57520 lb*
Out	10/27/2023 11:27:10		jaday		Net	57020 lb
			* Manual Weight		Tons	28.51

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.51	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1000



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Reprint
 Ticket# 836019

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483628 Volume
 Payment Type Credit Account Container 483628
 Manual Ticket# 1119408 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112460 lb*
In	10/31/2023 09:54:19	MANUAL WT	jaday		Tare	55500 lb*
Out	11/01/2023 09:54:19		jaday		Net	56960 lb
			* Manual Weight		Tons	28.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

POST



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Reprint
 Ticket# 835272

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/27/2023 Vehicle# 483984 Volume
 Payment Type Credit Account Container 483984
 Manual Ticket# 1118820 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113200 lb*
In	10/26/2023 11:29:04	MANUAL WT	jaday		Tare	56820 lb*
Out	10/27/2023 11:29:04		jaday		Net	56380 lb
			* Manual Weight		Tons	28.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1002



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Reprint
 Ticket# 835267

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/27/2023 Vehicle# 483987 Volume
 Payment Type Credit Account Container 483987
 Manual Ticket# 1118821 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115360 lb*
In	10/26/2023 11:20:03	MANUAL WT	jaday		Tare	57180 lb*
Out	10/27/2023 11:20:03		jaday		Net	58180 lb
			* Manual Weight		Tons	29.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.09	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1003



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Reprint
 Ticket# 835268

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/27/2023 Vehicle# 483745 Volume
 Payment Type Credit Account Container 483745
 Manual Ticket# 1118818 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112740 lb*
In	10/26/2023 11:22:06	MANUAL WT	jaday		Tare	57340 lb*
Out	10/27/2023 11:22:06		jaday		Net	55400 lb
			* Manual Weight		Tons	27.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.70	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1004



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Reprint
 Ticket# 836041

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/01/2023 Vehicle# 480414 Volume
 Payment Type Credit Account Container 480414
 Manual Ticket# 1119394 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113040 lb*
In	10/31/2023 10:09:50	MANUAL WT	jaday		Tare	54180 lb*
Out	11/01/2023 10:09:50		jaday		Net	58860 lb
			* Manual Weight		Tons	29.43

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.43	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 835263

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/27/2023 Vehicle# 483418 Volume
 Payment Type Credit Account Container 483418
 Manual Ticket# 1118815 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	116340 lb*
In	10/26/2023 11:09:13	MANUAL WT	jaday		Tare	57140 lb*
Out	10/27/2023 11:09:13		jaday		Net	59200 lb
			* Manual Weight		Tons	29.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 835270

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/27/2023 Vehicle# 480426 Volume
 Payment Type Credit Account Container 480426
 Manual Ticket# 1118810 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115960 lb*
In	10/26/2023 11:25:24	MANUAL WT	jaday		Tare	56540 lb*
Out	10/27/2023 11:25:24		jaday		Net	59420 lb
			* Manual Weight		Tons	29.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.71	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1007



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Reprint
 Ticket# 836027

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483013 Volume
 Payment Type Credit Account Container 483013
 Manual Ticket# 1119395 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112760 lb*
In	10/31/2023 09:58:04	MANUAL WT	jaday		Tare	56280 lb*
Out	11/01/2023 09:58:04		jaday		Net	56480 lb
			* Manual Weight		Tons	28.24

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.24	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

108



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Reprint
 Ticket# 836101

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483343 Volume
 Payment Type Credit Account Container 483343
 Manual Ticket# 1119402 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113240 lb*
In	10/31/2023 11:06:08	MANUAL WT	jaday		Tare	55580 lb*
Out	11/01/2023 11:06:08		jaday		Net	57660 lb
			* Manual Weight		Tons	28.83

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.83	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1009



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Reprint
 Ticket# 835266

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/27/2023 Vehicle# 480512 Volume
 Payment Type Credit Account Container 480512
 Manual Ticket# 1118811 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115380 lb*
In	10/26/2023 11:18:22	MANUAL WT	jaday		Tare	56980 lb*
Out	10/27/2023 11:18:22		jaday		Net	58400 lb
			* Manual Weight		Tons	29.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 835273

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/27/2023 Vehicle# 483606 Volume
 Payment Type Credit Account Container 483606
 Manual Ticket# 1118817 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114100 lb*
In	10/26/2023 11:30:37	MANUAL WT	jaday		Tare	57280 lb*
Out	10/27/2023 11:30:37		jaday		Net	56820 lb
			* Manual Weight		Tons	28.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

10/11



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Reprint
 Ticket# 835052

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/26/2023 Vehicle# 483306 Volume
 Payment Type Credit Account Container 483306
 Manual Ticket# 1118655 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113840 lb*
In	10/25/2023 07:26:08	MANUAL WT	jaday		Tare	56340 lb*
Out	10/26/2023 07:26:08		jaday		Net	57500 lb
			* Manual Weight		Tons	28.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

10/2



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Reprint
 Ticket# 836043

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483081 Volume
 Payment Type Credit Account Container 483081
 Manual Ticket# 1119397 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114580 lb*
In	10/31/2023 10:11:42	MANUAL WT	jaday		Tare	56900 lb*
Out	11/01/2023 10:11:42		jaday		Net	57680 lb
			* Manual Weight		Tons	28.84

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.84	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

KAB



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Reprint
 Ticket# 836094

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 11/01/2023 Vehicle# 484005 Volume
 Payment Type Credit Account Container 484005
 Manual Ticket# 1119414 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112040 lb*
In	10/31/2023 11:02:59	MANUAL WT	jaday		Tare	55340 lb*
Out	11/01/2023 11:02:59		jaday		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

10/14



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Reprint
 Ticket# 835265

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/27/2023 Vehicle# 483551 Volume
 Payment Type Credit Account Container 483551
 Manual Ticket# 1118816 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114320 lb*
In	10/26/2023 11:16:59	MANUAL WT	jaday		Tare	57460 lb*
Out	10/27/2023 11:16:59		jaday		Net	56860 lb
			* Manual Weight		Tons	28.43

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.43	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 835269

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/27/2023 Vehicle# 480568 Volume
 Payment Type Credit Account Container 480568
 Manual Ticket# 1118812 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114800 lb*
In	10/26/2023 11:23:49	MANUAL WT	jaday		Tare	57180 lb*
Out	10/27/2023 11:23:49		jaday		Net	57620 lb
			* Manual Weight		Tons	28.81

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.81	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

10/6



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Reprint
 Ticket# 835567

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483351 Volume
 Payment Type Credit Account Container 483351
 Manual Ticket# 1119049 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113980 lb*
In	10/28/2023 09:35:17	MANUAL WT	cwalsh3		Tare	56380 lb*
Out	10/30/2023 09:35:17		cwalsh3		Net	57600 lb
			* Manual Weight		Tons	28.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

10/17



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Reprint
 Ticket# 835577

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483881 Volume
 Payment Type Credit Account Container 483881
 Manual Ticket# 1119055 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111980 lb*
In	10/28/2023 09:45:54	MANUAL WT	cwalsh3		Tare	55660 lb*
Out	10/30/2023 09:45:54		cwalsh3		Net	56320 lb
			* Manual Weight		Tons	28.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

10/18



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Reprint
 Ticket# 835578

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/30/2023 Vehicle# 480642 Volume
 Payment Type Credit Account Container 480642
 Manual Ticket# 1119044 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111940 lb*
In	10/28/2023 09:47:13	MANUAL WT	cwalsh3		Tare	54960 lb*
Out	10/30/2023 09:47:13		cwalsh3		Net	56980 lb
			* Manual Weight		Tons	28.49

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.49	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

10/19



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Reprint
 Ticket# 835565

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483584 Volume
 Payment Type Credit Account Container 483584
 Manual Ticket# 1118928 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112980 lb*
In	10/27/2023 09:33:02	MANUAL WT	cwalsh3		Tare	55380 lb*
Out	10/30/2023 09:33:02		cwalsh3		Net	57600 lb
			* Manual Weight		Tons	28.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1020



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Reprint
 Ticket# 835583

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483746 Volume
 Payment Type Credit Account Container 483746
 Manual Ticket# 1118930 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112640 lb*
In	10/27/2023 09:53:14	MANUAL WT	cwalsh3		Tare	55800 lb*
Out	10/30/2023 09:53:14		cwalsh3		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 835572

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483008 Volume
 Payment Type Credit Account Container 483008
 Manual Ticket# 1119047 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114040 lb*
In	10/28/2023 09:40:59	MANUAL WT	cwalsh3		Tare	56920 lb*
Out	10/30/2023 09:40:59		cwalsh3		Net	57120 lb
			* Manual Weight		Tons	28.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1022



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Reprint
 Ticket# 836111

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483756 Volume
 Payment Type Credit Account Container 483756
 Manual Ticket# 1119277 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	10/30/2023 11:18:24	MANUAL WT	jaday		Tare	55420 lb*
Out	11/01/2023 11:18:24		jaday		Net	57960 lb
			* Manual Weight		Tons	28.98

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.98	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1023



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Reprint
 Ticket# 835575

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483702 Volume
 Payment Type Credit Account Container 483702
 Manual Ticket# 1119053 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113540 lb*
In	10/28/2023 09:43:27	MANUAL WT	cwalsh3		Tare	56640 lb*
Out	10/30/2023 09:43:27		cwalsh3		Net	56900 lb
			* Manual Weight		Tons	28.45

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.45	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1024



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Reprint
 Ticket# 835564

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483228 Volume
 Payment Type Credit Account Container 483228
 Manual Ticket# 1118927 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113340 lb*
In	10/27/2023 09:31:59	MANUAL WT	cwalsh3		Tare	55780 lb*
Out	10/30/2023 09:31:59		cwalsh3		Net	57560 lb
			* Manual Weight		Tons	28.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1025



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Reprint
 Ticket# 835582

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483590 Volume
 Payment Type Credit Account Container 483590
 Manual Ticket# 1118929 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113080 lb*
In	10/27/2023 09:51:52	MANUAL WT	cwalsh3		Tare	56460 lb*
Out	10/30/2023 09:51:52		cwalsh3		Net	56620 lb
			* Manual Weight		Tons	28.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1026



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Reprint
 Ticket# 835849

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 11/01/2023 Vehicle# 484078 Volume
 Payment Type Credit Account Container 484078
 Manual Ticket# 1119282 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	10/30/2023 08:08:32	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	11/01/2023 08:08:32		cwalsh3		Net	56940 lb
			* Manual Weight		Tons	28.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1027



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Reprint
 Ticket# 835848

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/01/2023 Vehicle# 480597 Volume
 Payment Type Credit Account Container 480597
 Manual Ticket# Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111160 lb*
In	10/30/2023 08:06:26	MANUAL WT	cwalsh3		Tare	54440 lb*
Out	11/01/2023 08:06:26		cwalsh3		Net	56720 lb
			* Manual Weight		Tons	28.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.36	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835853

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/01/2023 Vehicle# 480430 Volume
 Payment Type Credit Account Container 480430
 Manual Ticket# 1119260 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111840 lb*
In	10/30/2023 08:15:10	MANUAL WT	cwalsh3		Tare	54420 lb*
Out	11/01/2023 08:15:10		cwalsh3		Net	57420 lb
			* Manual Weight		Tons	28.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.71	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1029



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Reprint
 Ticket# 835571

Customer Name CITY TRANSFER 118199WA CITY T. Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483219 Volume
 Payment Type Credit Account Container 483219
 Manual Ticket# 1118926 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

Time	Scale	Operator	Inbound	Gross	112760 lb*
In 10/27/2023 09:39:50	MANUAL WT	cwalsh3		Tare	56140 lb*
Out 10/30/2023 09:39:50		cwalsh3		Net	56620 lb
		* Manual Weight		Tons	28.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1030



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Reprint
 Ticket# 835844

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483467 Volume
 Payment Type Credit Account Container 483467
 Manual Ticket# 1119273 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111340 lb*
In	10/30/2023 08:00:20	MANUAL WT	cwalsh3		Tare	55180 lb*
Out	11/01/2023 08:00:20		cwalsh3		Net	56160 lb
			* Manual Weight		Tons	28.08

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.08	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1031



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Reprint
 Ticket# 835854

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/01/2023 Vehicle# 480431 Volume
 Payment Type Credit Account Container 480430
 Manual Ticket# 1119261 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111960 lb*
In	10/30/2023 08:18:22	MANUAL WT	cwalsh3		Tare	54800 lb*
Out	11/01/2023 08:18:22		cwalsh3		Net	57160 lb
			* Manual Weight		Tons	28.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.58	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1032



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Reprint
 Ticket# 835563

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/30/2023 Vehicle# 480604 Volume
 Payment Type Credit Account Container 480604
 Manual Ticket# 1118925 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112980 lb*
In	10/27/2023 09:30:47	MANUAL WT	cwalsh3		Tare	54720 lb*
Out	10/30/2023 09:30:47		cwalsh3		Net	58260 lb
			* Manual Weight		Tons	29.13

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.13	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1033



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Reprint
 Ticket# 835579

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483434 Volume
 Payment Type Credit Account Container 483434
 Manual Ticket# 1119051 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113440 lb*
In	10/28/2023 09:48:23	MANUAL WT	cwalsh3		Tare	55380 lb*
Out	10/30/2023 09:48:23		cwalsh3		Net	58060 lb
			* Manual Weight		Tons	29.03

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.03	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1039



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Reprint
 Ticket# 836062

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483222 Volume
 Payment Type Credit Account Container 483222
 Manual Ticket# 1119267 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112260 lb*
In	10/30/2023 10:39:33	MANUAL WT	jaday		Tare	55300 lb*
Out	11/01/2023 10:39:33		jaday		Net	56960 lb
			* Manual Weight		Tons	28.48

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.48	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1035



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Reprint
 Ticket# 835852

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483461 Volume
 Payment Type Credit Account Container 483461
 Manual Ticket# 1119272 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111940 lb*
In	10/30/2023 08:13:27	MANUAL WT	cwalsh3		Tare	55240 lb*
Out	11/01/2023 08:13:27		cwalsh3		Net	56700 lb
			* Manual Weight		Tons	28.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1036



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Reprint
 Ticket# 835566

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/30/2023 Vehicle# 480410 Volume
 Payment Type Credit Account Container 480410
 Manual Ticket# 1119043 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112720 lb*
In	10/28/2023 09:34:10	MANUAL WT	cwalsh3		Tare	54800 lb*
Out	10/30/2023 09:34:10		cwalsh3		Net	57920 lb
			* Manual Weight		Tons	28.96

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.96	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 836109

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/01/2023 Vehicle# 480542 Volume
 Payment Type Credit Account Container 480542
 Manual Ticket# 1119263 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111680 lb*
In	10/30/2023 11:16:02	MANUAL WT	jaday		Tare	54360 lb*
Out	11/01/2023 11:16:02		jaday		Net	57320 lb
			* Manual Weight		Tons	28.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1078



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Reprint
 Ticket# 835845

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483869 Volume
 Payment Type Credit Account Container 483869
 Manual Ticket# 1119281 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112360 lb*
In	10/30/2023 08:02:22	MANUAL WT	cwalsh3		Tare	55120 lb*
Out	11/01/2023 08:02:22		cwalsh3		Net	57240 lb
			* Manual Weight		Tons	28.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.62	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1039



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Reprint
 Ticket# 835586

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483959 Volume
 Payment Type Credit Account Container 483959
 Manual Ticket# 1118931 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113940 lb*
In	10/27/2023 09:55:37	MANUAL WT	cwalsh3		Tare	55180 lb*
Out	10/30/2023 09:55:37		cwalsh3		Net	58760 lb
			* Manual Weight		Tons	29.38

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.38	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1040



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Reprint
 Ticket# 835850

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483866 Volume
 Payment Type Credit Account Container 483866
 Manual Ticket# 1119280 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	100640 lb*
In	10/30/2023 08:10:02	MANUAL WT	cwalsh3		Tare	55480 lb*
Out	11/01/2023 08:10:02		cwalsh3		Net	45160 lb
			* Manual Weight		Tons	22.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.58	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1041



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Reprint
 Ticket# 835858

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483344 Volume
 Payment Type Credit Account Container 483344
 Manual Ticket# 1119181 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111560 lb*
In	10/30/2023 08:27:16	MANUAL WT	cwalsh3		Tare	55940 lb*
Out	11/01/2023 08:27:16		cwalsh3		Net	55620 lb
			* Manual Weight		Tons	27.81

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.81	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 835861

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483626 Volume
 Payment Type Credit Account Container 483626
 Manual Ticket# 1119185 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112580 lb*
In	10/29/2023 08:33:34	MANUAL WT	cwalsh3		Tare	55820 lb*
Out	11/01/2023 08:33:34		cwalsh3		Net	56760 lb
			* Manual Weight		Tons	28.38

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.38	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1043



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Reprint
 Ticket# 835842

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483556 Volume
 Payment Type Credit Account Container 483556
 Manual Ticket# 1119274 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113160 lb*
In	10/30/2023 07:56:49	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	11/01/2023 07:56:49		cwalsh3		Net	57740 lb
			* Manual Weight		Tons	28.87

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.87	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature



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Reprint
 Ticket# 836054

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483089 Volume
 Payment Type Credit Account Container 483089
 Manual Ticket# 1119266 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113820 lb*
In	10/30/2023 10:25:31	MANUAL WT	jaday		Tare	55540 lb*
Out	11/01/2023 10:25:31		jaday		Net	58280 lb
			* Manual Weight		Tons	29.14

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.14	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1045



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Reprint
 Ticket# 835580

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483428 Volume
 Payment Type Credit Account Container 483428
 Manual Ticket# 1119050 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113440 lb*
In	10/28/2023 09:49:27	MANUAL WT	cwalsh3		Tare	56120 lb*
Out	10/30/2023 09:49:27		cwalsh3		Net	57320 lb
			* Manual Weight		Tons	28.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 835855

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483820 Volume
 Payment Type Credit Account Container 483820
 Manual Ticket# 1119186 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112780 lb*
In	10/30/2023 08:19:50	MANUAL WT	cwalsh3		Tare	55340 lb*
Out	11/01/2023 08:19:50		cwalsh3		Net	57440 lb
			* Manual Weight		Tons	28.72

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.72	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 836048

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483027 Volume
 Payment Type Credit Account Container 483027
 Manual Ticket# 1119178 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114940 lb*
In	10/29/2023 10:19:34	MANUAL WT	jaday		Tare	55940 lb*
Out	11/01/2023 10:19:34		jaday		Net	59000 lb
			* Manual Weight		Tons	29.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 836040

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483372 Volume
 Payment Type Credit Account Container 483372
 Manual Ticket# 1119270 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112280 lb*
In	10/30/2023 10:03:56	MANUAL WT	jaday		Tare	54360 lb*
Out	11/01/2023 10:03:56		jaday		Net	57920 lb
			* Manual Weight		Tons	28.96

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.96	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835856

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483041 Volume
 Payment Type Credit Account Container 483041
 Manual Ticket# 1119179 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110260 lb*
In	10/30/2023 08:24:27	MANUAL WT	cwalsh3		Tare	56440 lb*
Out	11/01/2023 08:24:27		cwalsh3		Net	53820 lb
			* Manual Weight		Tons	26.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1050



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Reprint
 Ticket# 835860

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483245 Volume
 Payment Type Credit Account Container 483245
 Manual Ticket# 1119180 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	104160 lb*
In	10/30/2023 08:30:43	MANUAL WT	cwalsh3		Tare	55840 lb*
Out	11/01/2023 08:30:43		cwalsh3		Net	48320 lb
			* Manual Weight		Tons	24.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 836059

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483812 Volume
 Payment Type Credit Account Container 483812
 Manual Ticket# 1119279 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113700 lb*
In	10/30/2023 10:35:11	MANUAL WT	jaday		Tare	55480 lb*
Out	11/01/2023 10:35:11		jaday		Net	58220 lb
			* Manual Weight		Tons	29.11

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.11	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835585

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483956 Volume
 Payment Type Credit Account Container 483956
 Manual Ticket# 1119056 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113760 lb*
In	10/28/2023 09:54:26	MANUAL WT	cwalsh3		Tare	56380 lb*
Out	10/30/2023 09:54:26		cwalsh3		Net	57380 lb
			* Manual Weight		Tons	28.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 835859

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483855 Volume
 Payment Type Credit Account Container 483855
 Manual Ticket# 1119187 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112840 lb*
In	10/30/2023 08:29:23	MANUAL WT	cwalsh3		Tare	55460 lb*
Out	11/01/2023 08:29:23		cwalsh3		Net	57380 lb
			* Manual Weight		Tons	28.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1054



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Reprint
 Ticket# 835862

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483424 Volume
 Payment Type Credit Account Container 483424
 Manual Ticket# Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113120 lb*
In	10/29/2023 08:39:12	MANUAL WT	cwalsh3		Tare	55740 lb*
Out	11/01/2023 08:39:12		cwalsh3		Net	57380 lb
			* Manual Weight		Tons	28.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 835851

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483388 Volume
 Payment Type Credit Account Container 483388
 Manual Ticket# 1119271 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114480 lb*
In	10/30/2023 08:12:08	MANUAL WT	cwalsh3		Tare	55640 lb*
Out	11/01/2023 08:12:08		cwalsh3		Net	58840 lb
			* Manual Weight		Tons	29.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835581

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 10/30/2023 Vehicle# 490009 Volume
 Payment Type Credit Account Container 490009
 Manual Ticket# 1119057 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113260 lb*
In	10/28/2023 09:50:43	MANUAL WT	cwalsh3		Tare	54940 lb*
Out	10/30/2023 09:50:43		cwalsh3		Net	58320 lb
			* Manual Weight		Tons	29.16

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.16	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835847

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483463 Volume
 Payment Type Credit Account Container 483463
 Manual Ticket# Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112220 lb*
In	10/30/2023 08:05:12	MANUAL WT	cwalsh3		Tare	54740 lb*
Out	11/01/2023 08:05:12		cwalsh3		Net	57480 lb
			* Manual Weight		Tons	28.74

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.74	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835857

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483613 Volume
 Payment Type Credit Account Container 483613
 Manual Ticket# 1119184 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112960 lb*
In	10/30/2023 08:25:56	MANUAL WT	cwalsh3		Tare	55640 lb*
Out	11/01/2023 08:25:56		cwalsh3		Net	57320 lb
			* Manual Weight		Tons	28.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835574

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/30/2023 Vehicle# 480656 Volume
 Payment Type Credit Account Container 480656
 Manual Ticket# 1119045 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113360 lb*
In	10/28/2023 09:42:10	MANUAL WT	cwalsh3		Tare	55180 lb*
Out	10/30/2023 09:42:10		cwalsh3		Net	58180 lb
			* Manual Weight		Tons	29.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.09	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835865

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483883 Volume
 Payment Type Credit Account Container 483883
 Manual Ticket# 1119188 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112900 lb*
In	10/29/2023 08:52:29	MANUAL WT	cwalsh3		Tare	55660 lb*
Out	11/01/2023 08:52:29		cwalsh3		Net	57240 lb
			* Manual Weight		Tons	28.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.62	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 836036

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/01/2023 Vehicle# 480522 Volume
 Payment Type Credit Account Container 480522
 Manual Ticket# 1119262 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110420 lb*
In	10/30/2023 10:01:42	MANUAL WT	jaday		Tare	54920 lb*
Out	11/01/2023 10:01:42		jaday		Net	55500 lb
			* Manual Weight		Tons	27.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 835996

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483298 Volume
 Payment Type Credit Account Container 483298
 Manual Ticket# 1119269 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112520 lb*
In	10/30/2023 09:39:32	MANUAL WT	jaday		Tare	55440 lb*
Out	11/01/2023 09:39:32		jaday		Net	57080 lb
			* Manual Weight		Tons	28.54

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.54	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1063



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Reprint
 Ticket# 835568

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 10/30/2023 Vehicle# 480657 Volume
 Payment Type Credit Account Container 480657
 Manual Ticket# 1119046 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	121040 lb*
In	10/28/2023 09:36:22	MANUAL WT	cwalsh3		Tare	54480 lb*
Out	10/30/2023 09:36:22		cwalsh3		Net	66560 lb
			* Manual Weight		Tons	33.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	33.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835846

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483052 Volume
 Payment Type Credit Account Container 483052
 Manual Ticket# 1119265 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113940 lb*
In	10/30/2023 08:03:56	MANUAL WT	cwalsh3		Tare	56220 lb*
Out	11/01/2023 08:03:56		cwalsh3		Net	57720 lb
			* Manual Weight		Tons	28.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1065



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Reprint
 Ticket# 835843

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483789 Volume
 Payment Type Credit Account Container 483789
 Manual Ticket# 1119278 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111640 lb*
In	10/30/2023 07:59:01	MANUAL WT	cwalsh3		Tare	55240 lb*
Out	11/01/2023 07:59:01		cwalsh3		Net	56400 lb
			* Manual Weight		Tons	28.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1066



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Reprint
 Ticket# 836065

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483744 Volume
 Payment Type Credit Account Container 483744
 Manual Ticket# 1119276 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112440 lb*
In	10/30/2023 10:41:26	MANUAL WT	jaday		Tare	55160 lb*
Out	11/01/2023 10:41:26		jaday		Net	57280 lb
			* Manual Weight		Tons	28.64

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.64	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1067



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Reprint
 Ticket# 835569

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483084 Volume
 Payment Type Credit Account Container 483084
 Manual Ticket# 1119048 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113740 lb*
In	10/28/2023 09:37:33	MANUAL WT	cwalsh3		Tare	56340 lb*
Out	10/30/2023 09:37:33		cwalsh3		Net	57400 lb
			* Manual Weight		Tons	28.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.70	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1068



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Reprint
 Ticket# 835863

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/01/2023 Vehicle# 480511 Volume
 Payment Type Credit Account Container 480511
 Manual Ticket# 1119177 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111580 lb*
In	10/29/2023 08:41:26	MANUAL WT	cwalsh3		Tare	54740 lb*
Out	11/01/2023 08:41:26		cwalsh3		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1069



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Reprint
 Ticket# 835864

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483906 Volume
 Payment Type Credit Account Container 483906
 Manual Ticket# 1119189 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111980 lb*
In	10/29/2023 08:50:45	MANUAL WT	cwalsh3		Tare	55840 lb*
Out	11/01/2023 08:50:45		cwalsh3		Net	56140 lb
			* Manual Weight		Tons	28.07

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.07	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 836000

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483281 Volume
 Payment Type Credit Account Container 483281
 Manual Ticket# 1119268 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111340 lb*
In	10/30/2023 09:42:26	MANUAL WT	jaday		Tare	55340 lb*
Out	11/01/2023 09:42:26		jaday		Net	56000 lb
			* Manual Weight		Tons	28.00

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.00	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 835570

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483475 Volume
 Payment Type Credit Account Container 483475
 Manual Ticket# 1119052 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113860 lb*
In	10/28/2023 09:38:38	MANUAL WT	cwalsh3		Tare	55580 lb*
Out	10/30/2023 09:38:38		cwalsh3		Net	58280 lb
			* Manual Weight		Tons	29.14

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.14	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835985

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483852 Volume
 Payment Type Credit Account Container 483852
 Manual Ticket# 1119412 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112820 lb*
In	10/31/2023 09:30:37	MANUAL WT	jaday		Tare	55660 lb*
Out	11/01/2023 09:30:37		jaday		Net	57160 lb
			* Manual Weight		Tons	28.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.58	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 836032

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 11/01/2023 Vehicle# 490018 Volume
 Payment Type Credit Account Container 490018
 Manual Ticket# 1119283 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112720 lb*
In	10/30/2023 09:59:57	MANUAL WT	jaday		Tare	54340 lb*
Out	11/01/2023 09:59:57		jaday		Net	58380 lb
			* Manual Weight		Tons	29.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835976

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483724 Volume
 Payment Type Credit Account Container 483724
 Manual Ticket# 1119275 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112660 lb*
In	10/30/2023 09:22:05	MANUAL WT	jaday		Tare	55420 lb*
Out	11/01/2023 09:22:05		jaday		Net	57240 lb
			* Manual Weight		Tons	28.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.62	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 835562

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 10/30/2023 Vehicle# 483804 Volume
 Payment Type Credit Account Container 483804
 Manual Ticket# 1119054 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113840 lb*
In	10/28/2023 09:29:14	MANUAL WT	cwalsh3		Tare	55280 lb*
Out	10/30/2023 09:29:14		cwalsh3		Net	58560 lb
			* Manual Weight		Tons	29.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

1076



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Reprint
 Ticket# 836108

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483257 Volume
 Payment Type Credit Account Container 483257
 Manual Ticket# 1119500 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113620 lb*
In	10/31/2023 11:14:46	MANUAL WT	jaday		Tare	55440 lb*
Out	11/01/2023 11:14:46		jaday		Net	58180 lb
			* Manual Weight		Tons	29.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.09	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

1079



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Reprint
 Ticket# 836110

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483986 Volume
 Payment Type Credit Account Container 483986
 Manual Ticket# 1119413 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	10/31/2023 11:17:13	MANUAL WT	jaday		Tare	113740 lb*
Out	11/01/2023 11:17:13		jaday		Net	55760 lb*
			* Manual Weight		Tons	57980 lb
						28.99

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.99	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1080



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Reprint
 Ticket# 836056

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483730 Volume
 Payment Type Credit Account Container 483730
 Manual Ticket# 1119410 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113360 lb*
In	10/31/2023 10:27:13	MANUAL WT	jaday		Tare	55480 lb*
Out	11/01/2023 10:27:13		jaday		Net	57880 lb
			* Manual Weight		Tons	28.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 836374

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483169 Volume
 Payment Type Credit Account Container 483169
 Manual Ticket# 1119398 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115380 lb*
In	11/01/2023 09:35:16	MANUAL WT	jaday		Tare	57340 lb*
Out	11/03/2023 09:35:16		jaday		Net	58040 lb
			* Manual Weight		Tons	29.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 835987

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483335 Volume
 Payment Type Credit Account Container 483335
 Manual Ticket# 1119401 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	10/31/2023 09:32:27	MANUAL WT	jaday		Tare	55260 lb*
Out	11/01/2023 09:32:27		jaday		Net	57220 lb
			* Manual Weight		Tons	28.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1084



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Reprint
 Ticket# 836367

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483451 Volume
 Payment Type Credit Account Container 483451
 Manual Ticket# 1119576 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115300 lb*
In	11/01/2023 09:16:21	MANUAL WT	jaday		Tare	57780 lb*
Out	11/03/2023 09:16:21		jaday		Net	57520 lb
			* Manual Weight		Tons	28.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1085



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Reprint
 Ticket# 836376

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483338 Volume
 Payment Type Credit Account Container 483338
 Manual Ticket# 1119573 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113980 lb*
In	11/01/2023 09:39:26	MANUAL WT	jaday		Tare	57800 lb*
Out	11/03/2023 09:39:26		jaday		Net	56180 lb
			* Manual Weight		Tons	28.09

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.09	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1086



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Reprint
 Ticket# 836082

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483563 Volume
 Payment Type Credit Account Container 483563
 Manual Ticket# 1119405 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113080 lb*
In	10/31/2023 10:59:17	MANUAL WT	jaday		Tare	55320 lb*
Out	11/01/2023 10:59:17		jaday		Net	57760 lb
			* Manual Weight		Tons	28.88

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.88	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

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Reprint
 Ticket# 836067

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483065 Volume
 Payment Type Credit Account Container 483065
 Manual Ticket# 1119396 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	10/31/2023 10:43:15	MANUAL WT	jaday		Tare	49020 lb*
Out	11/01/2023 10:43:15		jaday		Net	64360 lb
			* Manual Weight		Tons	32.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	32.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 836357

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 11/03/2023 Vehicle# 484061 Volume
 Payment Type Credit Account Container 484061
 Manual Ticket# 1119582 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115300 lb*
In	11/01/2023 09:00:11	MANUAL WT	jaday		Tare	57880 lb*
Out	11/03/2023 09:00:11		jaday		Net	57420 lb
			* Manual Weight		Tons	28.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.71	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 836105

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483682 Volume
 Payment Type Credit Account Container 483682
 Manual Ticket# 1119409 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113260 lb*
In	10/31/2023 11:07:39	MANUAL WT	jaday		Tare	55140 lb*
Out	11/01/2023 11:07:39		jaday		Net	58120 lb
			* Manual Weight		Tons	29.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1090



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Reprint
 Ticket# 836058

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483811 Volume
 Payment Type Credit Account Container 483811
 Manual Ticket# 1119411 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111920 lb*
In	10/31/2023 10:32:37	MANUAL WT	jaday		Tare	55160 lb*
Out	11/01/2023 10:32:37		jaday		Net	56760 lb
			* Manual Weight		Tons	28.38

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.38	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1091



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Reprint
 Ticket# 836365

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483412 Volume
 Payment Type Credit Account Container 483412
 Manual Ticket# 1119574 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115860 lb*
In	11/01/2023 09:10:51	MANUAL WT	jaday		Tare	58520 lb*
Out	11/03/2023 09:10:51		jaday		Net	57340 lb
			* Manual Weight		Tons	28.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.67	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1092



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Reprint
 Ticket# 836372

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483551 Volume
 Payment Type Credit Account Container 483551
 Manual Ticket# 1119578 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114840 lb*
In	11/01/2023 09:32:08	MANUAL WT	jaday		Tare	57780 lb*
Out	11/03/2023 09:32:08		jaday		Net	57060 lb
			* Manual Weight		Tons	28.53

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.53	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1093



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Reprint
 Ticket# 836098

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483416 Volume
 Payment Type Credit Account Container 483416
 Manual Ticket# 1119403 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113880 lb*
In	10/31/2023 11:04:33	MANUAL WT	jaday		Tare	55720 lb*
Out	11/01/2023 11:04:33		jaday		Net	58160 lb
			* Manual Weight		Tons	29.08

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.08	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1099



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Reprint
 Ticket# 835990

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483231 Volume
 Payment Type Credit Account Container 483231
 Manual Ticket# 1119399 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113840 lb*
In	10/31/2023 09:34:13	MANUAL WT	jaday		Tare	55980 lb*
Out	11/01/2023 09:34:13		jaday		Net	57860 lb
			* Manual Weight		Tons	28.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.93	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1095



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Reprint
 Ticket# 836360

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/03/2023 Vehicle# 480561 Volume
 Payment Type Credit Account Container 480561
 Manual Ticket# 1119565 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115180 lb*
In	11/01/2023 09:03:16	MANUAL WT	jaday		Tare	57220 lb*
Out	11/03/2023 09:03:16		jaday		Net	57960 lb
			* Manual Weight		Tons	28.98

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.98	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1096



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Reprint
 Ticket# 836375

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483418 Volume
 Payment Type Credit Account Container 483418
 Manual Ticket# 1119575 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114720 lb*
In	11/01/2023 09:37:03	MANUAL WT	jaday		Tare	58140 lb*
Out	11/03/2023 09:37:03		jaday		Net	56580 lb
			* Manual Weight		Tons	28.29

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.29	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1097



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Reprint
 Ticket# 836089

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483595 Volume
 Payment Type Credit Account Container 483595
 Manual Ticket# 1119406 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113360 lb*
In	10/31/2023 11:01:07	MANUAL WT	jaday		Tare	55220 lb*
Out	11/01/2023 11:01:07		jaday		Net	58140 lb
			* Manual Weight		Tons	29.07

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.07	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1098



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Reprint
 Ticket# 835993

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/01/2023 Vehicle# 483615 Volume
 Payment Type Credit Account Container 483615
 Manual Ticket# 1119407 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113140 lb*
In	10/31/2023 09:36:02	MANUAL WT	jaday		Tare	55740 lb*
Out	11/01/2023 09:36:02		jaday		Net	57400 lb
			* Manual Weight		Tons	28.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.70	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

10/99



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Reprint
 Ticket# 836368

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483721 Volume
 Payment Type Credit Account Container 483721
 Manual Ticket# 1119579 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115460 lb*
In	11/01/2023 09:19:52	MANUAL WT	jaday		Tare	57940 lb*
Out	11/03/2023 09:19:52		jaday		Net	57520 lb
			* Manual Weight		Tons	28.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1/00



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Reprint
 Ticket# 836373

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483315 Volume
 Payment Type Credit Account Container 483315
 Manual Ticket# 1119572 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114480 lb*
In	11/01/2023 09:33:42	MANUAL WT	jaday		Tare	58840 lb*
Out	11/03/2023 09:33:42		jaday		Net	55640 lb
			* Manual Weight		Tons	27.82

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.82	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 836345

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483038 Volume
 Payment Type Credit Account Container 483038
 Manual Ticket# 1119570 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115280 lb*
In	11/01/2023 08:37:13	MANUAL WT	jaday		Tare	58760 lb*
Out	11/03/2023 08:37:13		jaday		Net	56520 lb
			* Manual Weight		Tons	28.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.26	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1/02



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Reprint
 Ticket# 836347

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483164 Volume
 Payment Type Credit Account Container 483164
 Manual Ticket# 1119731 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112040 lb*
In	11/02/2023 08:45:55	MANUAL WT	jaday		Tare	56840 lb*
Out	11/03/2023 08:45:55		jaday		Net	55200 lb
			* Manual Weight		Tons	27.60

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.60	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1103



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Reprint
 Ticket# 836614

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483978 Volume
 Payment Type Credit Account Container 483978
 Manual Ticket# 1119740 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113780 lb*
In	11/02/2023 10:28:56	MANUAL WT	jaday		Tare	57040 lb*
Out	11/06/2023 10:28:56		jaday		Net	56740 lb
			* Manual Weight		Tons	28.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.37	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 836351

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483030 Volume
 Payment Type Credit Account Container 483030
 Manual Ticket# 1119569 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115640 lb*
In	11/01/2023 08:50:44	MANUAL WT	jaday		Tare	58240 lb*
Out	11/03/2023 08:50:44		jaday		Net	57400 lb
			* Manual Weight		Tons	28.70

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.70	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1105



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Reprint
 Ticket# 836364

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/03/2023 Vehicle# 480652 Volume
 Payment Type Credit Account Container 480652
 Manual Ticket# 1119568 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114320 lb*
In	11/01/2023 09:08:47	MANUAL WT	jaday		Tare	56740 lb*
Out	11/03/2023 09:08:47		jaday		Net	57580 lb
			* Manual Weight		Tons	28.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1/06



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Reprint
 Ticket# 836353

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483984 Volume
 Payment Type Credit Account Container 483984
 Manual Ticket# 1119581 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	115020 lb*
	11/01/2023 08:54:28	MANUAL WT	jaday		Tare	58500 lb*
Out	11/03/2023 08:54:28		jaday		Net	56520 lb
			* Manual Weight		Tons	28.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.26	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1107



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Reprint
 Ticket# 836595

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483796 Volume
 Payment Type Credit Account Container 483796
 Manual Ticket# 1119739 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114540 lb*
In	11/02/2023 10:05:15	MANUAL WT	jaday		Tare	56940 lb*
Out	11/06/2023 10:05:15		jaday		Net	57600 lb
			* Manual Weight		Tons	28.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1108



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Reprint
 Ticket# 836350

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/03/2023 Vehicle# 480441 Volume
 Payment Type Credit Account Container 480441
 Manual Ticket# 1119563 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	117040 lb*
In	11/01/2023 08:49:06	MANUAL WT	jaday		Tare	56600 lb*
Out	11/03/2023 08:49:06		jaday		Net	60440 lb
			* Manual Weight		Tons	30.22

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	30.22	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1109



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Reprint
 Ticket# 836366

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483709 Volume
 Payment Type Credit Account Container 483709
 Manual Ticket# 1119737 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	113460 lb*
	11/02/2023 09:12:23	MANUAL WT	jaday		Tare	58120 lb*
Out	11/03/2023 09:12:23		jaday		Net	55340 lb
			* Manual Weight		Tons	27.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.67	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 836371

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483931 Volume
 Payment Type Credit Account Container 483931
 Manual Ticket# 1119580 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112080 lb*
In	11/01/2023 09:29:33	MANUAL WT	jaday		Tare	57880 lb*
Out	11/03/2023 09:29:33		jaday		Net	54200 lb
			* Manual Weight		Tons	27.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 836603

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/06/2023 Vehicle# 480587 Volume
 Payment Type Credit Account Container 480587
 Manual Ticket# 1119730 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	110260 lb*
	11/02/2023 10:10:22	MANUAL WT	jaday		Tare	55160 lb*
Out	11/06/2023 10:10:22		jaday		Net	55100 lb
			* Manual Weight		Tons	27.55

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.55	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

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Reprint
 Ticket# 836361

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/03/2023 Vehicle# 480644 Volume
 Payment Type Credit Account Container 480644
 Manual Ticket# 1119567 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114600 lb*
In	11/01/2023 09:04:51	MANUAL WT	jaday		Tare	56780 lb*
Out	11/03/2023 09:04:51		jaday		Net	57820 lb
			* Manual Weight		Tons	28.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1113



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Reprint
 Ticket# 836340

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483646 Volume
 Payment Type Credit Account Container 483646
 Manual Ticket# 1119736 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114740 lb*
In	11/02/2023 08:28:05	MANUAL WT	jaday		Tare	58340 lb*
Out	11/03/2023 08:28:05		jaday		Net	56400 lb
			* Manual Weight		Tons	28.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1114



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Reprint
 Ticket# 836370

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/03/2023 Vehicle# 480618 Volume
 Payment Type Credit Account Container 480618
 Manual Ticket# 1119566 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113580 lb*
In	11/01/2023 09:25:23	MANUAL WT	jaday		Tare	56780 lb*
Out	11/03/2023 09:25:23		jaday		Net	56800 lb
			* Manual Weight		Tons	28.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

11/15



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Reprint
 Ticket# 836606

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/06/2023 Vehicle# 480544 Volume
 Payment Type Credit Account Container 480544
 Manual Ticket# 1119729 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113060 lb*
In	11/02/2023 10:17:55	MANUAL WT	jaday		Tare	55540 lb*
Out	11/06/2023 10:17:55		jaday		Net	57520 lb
			* Manual Weight		Tons	28.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

11/15



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Reprint
 Ticket# 836343

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/03/2023 Vehicle# 480508 Volume
 Payment Type Credit Account Container 480508
 Manual Ticket# 1119564 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114260 lb*
In	11/01/2023 08:33:52	MANUAL WT	jaday		Tare	56920 lb*
Out	11/03/2023 08:33:52		jaday		Net	57340 lb
			* Manual Weight		Tons	28.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.67	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

11/17



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Reprint
 Ticket# 836344

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483631 Volume
 Payment Type Credit Account Container 483631
 Manual Ticket# 1119735 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112980 lb*
In	11/02/2023 08:35:32	MANUAL WT	jaday		Tare	57400 lb*
Out	11/03/2023 08:35:32		jaday		Net	55580 lb
			* Manual Weight		Tons	27.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/18



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Reprint
 Ticket# 836369

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483259 Volume
 Payment Type Credit Account Container 483259
 Manual Ticket# 1119571 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115360 lb*
In	11/01/2023 09:23:31	MANUAL WT	jaday		Tare	58640 lb*
Out	11/03/2023 09:23:31		jaday		Net	56720 lb
			* Manual Weight		Tons	28.36

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.36	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

11/19



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Reprint
 Ticket# 836613

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483623 Volume
 Payment Type Credit Account Container 483623
 Manual Ticket# 1119734 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113060 lb*
In	11/02/2023 10:27:49	MANUAL WT	jaday		Tare	56460 lb*
Out	11/06/2023 10:27:49		jaday		Net	56600 lb
			* Manual Weight		Tons	28.30

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.30	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/20



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Reprint
 Ticket# 837020

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483937 Volume
 Payment Type Credit Account Container 483937
 Manual Ticket# 1120178 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114280 lb*
In	11/06/2023 09:25:04	MANUAL WT	CWALSH3		Tare	55760 lb*
Out	11/08/2023 09:25:04		CWALSH3		Net	58520 lb
			* Manual Weight		Tons	29.26

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.26	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1121



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Reprint
 Ticket# 836809

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/07/2023 Vehicle# 483389 Volume
 Payment Type Credit Account Container 483389
 Manual Ticket# 1120172 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112440 lb*
In	11/06/2023 09:38:06	MANUAL WT	CWALSH3		Tare	54480 lb*
Out	11/07/2023 09:38:06		CWALSH3		Net	57960 lb
			* Manual Weight		Tons	28.98

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.98	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

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Reprint
 Ticket# 837008

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/08/2023 Vehicle# 480443 Volume
 Payment Type Credit Account Container 480443
 Manual Ticket# 1120162 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112040 lb*
In	11/06/2023 09:14:42	MANUAL WT	CWALSH3		Tare	56440 lb*
Out	11/08/2023 09:14:42		CWALSH3		Net	55600 lb
			* Manual Weight		Tons	27.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

11/23



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 18177 Cedar Springs Lane
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Reprint
 Ticket# 836339

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483555 Volume
 Payment Type Credit Account Container 483555
 Manual Ticket# 1119732 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/02/2023 08:24:42	MANUAL WT	jaday		Tare	114880 lb*
Out	11/03/2023 08:24:42		jaday		Net	57960 lb*
			* Manual Weight		Tons	28.46

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.46	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

11/29



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Reprint
 Ticket# 836992

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483153 Volume
 Payment Type Credit Account Container 483153
 Manual Ticket# 1120168 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111840 lb*
In	11/07/2023 08:45:38	MANUAL WT	CWALSH3		Tare	55640 lb*
Out	11/08/2023 08:45:38		CWALSH3		Net	56200 lb
			* Manual Weight		Tons	28.10

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/25



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 18177 Cedar Springs Lane
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Reprint
 Ticket# 837011

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483235 Volume
 Payment Type Credit Account Container 483235
 Manual Ticket# 1120170 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111060 lb*
In	11/06/2023 09:17:12	MANUAL WT	CWALSH3		Tare	56940 lb*
Out	11/08/2023 09:17:12	MANUAL WT	CWALSH3		Net	54120 lb
			* Manual Weight		Tons	27.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1126



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Reprint
 Ticket# 837009

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/08/2023 Vehicle# 480667 Volume
 Payment Type Credit Account Container 480667
 Manual Ticket# 1120164 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111120 lb*
In	11/06/2023 09:16:02	MANUAL WT	CWALSH3		Tare	54480 lb*
Out	11/08/2023 09:16:02		CWALSH3		Net	56640 lb
			* Manual Weight		Tons	28.32

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.32	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1127



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Reprint
 Ticket# 836999

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483028 Volume
 Payment Type Credit Account Container 483028
 Manual Ticket# 1120166 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	106680 lb*
In	11/07/2023 08:54:42	MANUAL WT	CWALSH3		Tare	57980 lb*
Out	11/08/2023 08:54:42		CWALSH3		Net	48700 lb
			* Manual Weight		Tons	24.35

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	24.35	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1129



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Reprint
 Ticket# 836805

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/07/2023 Vehicle# 480517 Volume
 Payment Type Credit Account Container 480517
 Manual Ticket# 1120163 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110740 lb*
In	11/06/2023 09:32:52	MANUAL WT	CWALSH3		Tare	56120 lb*
Out	11/07/2023 09:32:52		CWALSH3		Net	54620 lb
			* Manual Weight		Tons	27.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1130



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Reprint
 Ticket# 837016

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483841 Volume
 Payment Type Credit Account Container 483841
 Manual Ticket# 1120176 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113480 lb*
In	11/06/2023 09:21:26	MANUAL WT	CWALSH3		Tare	57120 lb*
Out	11/08/2023 09:21:26		CWALSH3		Net	56360 lb
			* Manual Weight		Tons	28.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1131



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Reprint
 Ticket# 836342

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483758 Volume
 Payment Type Credit Account Container 483758
 Manual Ticket# 1119738 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114920 lb*
In	11/02/2023 08:31:29	MANUAL WT	jaday		Tare	58040 lb*
Out	11/03/2023 08:31:29		jaday		Net	56880 lb
			* Manual Weight		Tons	28.44

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.44	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 836994

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483193 Volume
 Payment Type Credit Account Container 483193
 Manual Ticket# 1120169 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112360 lb*
In	11/07/2023 08:46:35	MANUAL WT	CWALSH3		Tare	55440 lb*
Out	11/08/2023 08:46:35		CWALSH3		Net	56920 lb
			* Manual Weight		Tons	28.46

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.46	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/3/23



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Reprint
 Ticket# 837017

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483849 Volume
 Payment Type Credit Account Container 483849
 Manual Ticket# 1120177 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110940 lb*
In	11/06/2023 09:22:27	MANUAL WT	CWALSH3		Tare	56380 lb*
Out	11/08/2023 09:22:27		CWALSH3		Net	54560 lb
			* Manual Weight		Tons	27.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/34



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Reprint
 Ticket# 837002

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 11/08/2023 Vehicle# 484029 Volume
 Payment Type Credit Account Container 484029
 Manual Ticket# 1120179 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112900 lb*
In	11/06/2023 08:59:22	MANUAL WT	CWALSH3		Tare	56520 lb*
Out	11/08/2023 08:59:22		CWALSH3		Net	56380 lb
			* Manual Weight		Tons	28.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1135



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Reprint
 Ticket# 836348

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/03/2023 Vehicle# 483611 Volume
 Payment Type Credit Account Container 483611
 Manual Ticket# 1119733 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112400 lb*
In	11/02/2023 08:47:32	MANUAL WT	jaday		Tare	58360 lb*
Out	11/03/2023 08:47:32		jaday		Net	54040 lb
			* Manual Weight		Tons	27.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

11/36



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Reprint
 Ticket# 836806

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/07/2023 Vehicle# 480676 Volume
 Payment Type Credit Account Container 480676
 Manual Ticket# 1120165 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110360 lb*
In	11/06/2023 09:34:45	MANUAL WT	CWALSH3		Tare	55240 lb*
Out	11/07/2023 09:34:45		CWALSH3		Net	55120 lb
			* Manual Weight		Tons	27.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1137



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Reprint
 Ticket# 836808

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/07/2023 Vehicle# 483279 Volume
 Payment Type Credit Account Container 483279
 Manual Ticket# 1120171 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113780 lb*
In	11/06/2023 09:36:59	MANUAL WT	CWALSH3		Tare	56940 lb*
Out	11/07/2023 09:36:59		CWALSH3		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1138



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Reprint
 Ticket# 836998

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483656 Volume
 Payment Type Credit Account Container 483656
 Manual Ticket# 1120174 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113480 lb*
In	11/07/2023 08:51:01	MANUAL WT	CWALSH3		Tare	56680 lb*
Out	11/08/2023 08:51:01		CWALSH3		Net	56800 lb
			* Manual Weight		Tons	28.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1139



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Reprint
 Ticket# 837001

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483047 Volume
 Payment Type Credit Account Container 483047
 Manual Ticket# 1120167 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115640 lb*
In	11/06/2023 08:56:48	MANUAL WT	CWALSH3		Tare	57860 lb*
Out	11/08/2023 08:56:48		CWALSH3		Net	57780 lb
			* Manual Weight		Tons	28.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 836991

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483347 Volume
 Payment Type Credit Account Container 483347
 Manual Ticket# 1120080 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114260 lb*
In	11/07/2023 08:44:22	MANUAL WT	CWALSH3		Tare	55440 lb*
Out	11/08/2023 08:44:22		CWALSH3		Net	58820 lb
			* Manual Weight		Tons	29.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 836807

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/07/2023 Vehicle# 483496 Volume
 Payment Type Credit Account Container 483496
 Manual Ticket# 1120173 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112640 lb*
In	11/06/2023 09:35:50	MANUAL WT	CWALSH3		Tare	55700 lb*
Out	11/07/2023 09:35:50		CWALSH3		Net	56940 lb
			* Manual Weight		Tons	28.47

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.47	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1142



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Reprint
 Ticket# 837013

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483669 Volume
 Payment Type Credit Account Container 483669
 Manual Ticket# 1120175 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112820 lb*
In	11/06/2023 09:19:00	MANUAL WT	CWALSH3		Tare	56160 lb*
Out	11/08/2023 09:19:00		CWALSH3		Net	56660 lb
			* Manual Weight		Tons	28.33

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.33	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1193



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Reprint
 Ticket# 836623

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483282 Volume
 Payment Type Credit Account Container 483282
 Manual Ticket# 1119848 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112980 lb*
In	11/03/2023 10:37:16	MANUAL WT	jaday		Tare	56840 lb*
Out	11/06/2023 10:37:16		jaday		Net	56140 lb
			* Manual Weight		Tons	28.07

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.07	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1149



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Reprint
 Ticket# 836601

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483800 Volume
 Payment Type Credit Account Container 483800
 Manual Ticket# 1119853 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111360 lb*
In	11/03/2023 10:09:05	MANUAL WT	jaday		Tare	55920 lb*
Out	11/06/2023 10:09:05		jaday		Net	55440 lb
			* Manual Weight		Tons	27.72

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.72	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/06/23



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Reprint
 Ticket# 836599

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483560 Volume
 Payment Type Credit Account Container 483560
 Manual Ticket# 1119852 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112660 lb*
In	11/03/2023 10:07:43	MANUAL WT	jaday		Tare	57440 lb*
Out	11/06/2023 10:07:43		jaday		Net	55220 lb
			* Manual Weight		Tons	27.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/96



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Reprint
 Ticket# 836607

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 11/06/2023 Vehicle# 490004 Volume
 Payment Type Credit Account Container 490004
 Manual Ticket# 1119967 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112220 lb*
In	11/04/2023 10:19:09	MANUAL WT	jaday		Tare	56100 lb*
Out	11/06/2023 10:19:09		jaday		Net	56120 lb
			* Manual Weight		Tons	28.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1147



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Reprint
 Ticket# 836610

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483299 Volume
 Payment Type Credit Account Container 483299
 Manual Ticket# 1119849 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112020 lb*
In	11/03/2023 10:23:00	MANUAL WT	jaday		Tare	56320 lb*
Out	11/06/2023 10:23:00		jaday		Net	55700 lb
			* Manual Weight		Tons	27.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 836609

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 11/06/2023 Vehicle# 490014 Volume
 Payment Type Credit Account Container 490014
 Manual Ticket# 1119857 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	11/03/2023 10:21:52	MANUAL WT	jaday		Tare	57420 lb*
Out	11/06/2023 10:21:52		jaday		Net	55960 lb
			* Manual Weight		Tons	27.98

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.98	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

11/4/23



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Reprint
 Ticket# 836624

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483952 Volume
 Payment Type Credit Account Container 483952
 Manual Ticket# 1119854 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111680 lb*
In	11/03/2023 10:38:20	MANUAL WT	jaday		Tare	56420 lb*
Out	11/06/2023 10:38:20		jaday		Net	55260 lb
			* Manual Weight		Tons	27.63

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.63	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 837021

Customer Name CITY TRANSFER 118199WA CITY T Carrier 490
 Ticket Date 11/08/2023 Vehicle# 490015 Volume
 Payment Type Credit Account Container 490015
 Manual Ticket# 1120272 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112680 lb*
In	11/05/2023 09:26:10	MANUAL WT	CWALSH3		Tare	55840 lb*
Out	11/08/2023 09:26:10		CWALSH3		Net	56840 lb
			* Manual Weight		Tons	28.42

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.42	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

11/5/23



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Reprint
 Ticket# 836594

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 11/06/2023 Vehicle# 484037 Volume
 Payment Type Credit Account Container 484037
 Manual Ticket# 1119855 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	115980 lb*
In	11/03/2023 10:04:04	MANUAL WT	jaday		Tare	56640 lb*
Out	11/06/2023 10:04:04		jaday		Net	59340 lb
			* Manual Weight		Tons	29.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.67	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature



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Reprint
 Ticket# 836612

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483493 Volume
 Payment Type Credit Account Container 483493
 Manual Ticket# 1119851 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	103160 lb*
In	11/03/2023 10:25:23	MANUAL WT	jaday		Tare	55280 lb*
Out	11/06/2023 10:25:23		jaday		Net	47880 lb
			* Manual Weight		Tons	23.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/5/23



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Reprint
 Ticket# 836621

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483422 Volume
 Payment Type Credit Account Container 483422
 Manual Ticket# 1119850 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113820 lb*
In	11/03/2023 10:35:59	MANUAL WT	jaday		Tare	56080 lb*
Out	11/06/2023 10:35:59		jaday		Net	57740 lb
			* Manual Weight		Tons	28.87

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.87	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 837022

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483859 Volume
 Payment Type Credit Account Container 483859
 Manual Ticket# 1120081 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114480 lb*
In	11/05/2023 09:27:15	MANUAL WT	CWALSH3		Tare	57240 lb*
Out	11/08/2023 09:27:15		CWALSH3		Net	57240 lb
			* Manual Weight		Tons	28.62

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.62	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/9/23



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Reprint
 Ticket# 836608

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/06/2023 Vehicle# 480448 Volume
 Payment Type Credit Account Container 480448
 Manual Ticket# 1119843 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111960 lb*
In	11/03/2023 10:20:27	MANUAL WT	jaday		Tare	56160 lb*
Out	11/06/2023 10:20:27		jaday		Net	55800 lb
			* Manual Weight		Tons	27.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

11/56



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Reprint
 Ticket# 836615

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483062 Volume
 Payment Type Credit Account Container 483062
 Manual Ticket# 1119846 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112200 lb*
In	11/03/2023 10:30:05	MANUAL WT	jaday		Tare	56480 lb*
Out	11/06/2023 10:30:05		jaday		Net	55720 lb
			* Manual Weight		Tons	27.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1197



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Reprint
 Ticket# 836616

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483008 Volume
 Payment Type Credit Account Container 483008
 Manual Ticket# 1119844 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112380 lb*
In	11/03/2023 10:32:59	MANUAL WT	jaday		Tare	56680 lb*
Out	11/06/2023 10:32:59		jaday		Net	55700 lb
			* Manual Weight		Tons	27.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1158



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Reprint
 Ticket# 837018

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483294 Volume
 Payment Type Credit Account Container 483294
 Manual Ticket# 1120078 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111860 lb*
In	11/05/2023 09:23:38	MANUAL WT	CWALSH3		Tare	56840 lb*
Out	11/08/2023 09:23:38		CWALSH3		Net	55020 lb
			* Manual Weight		Tons	27.51

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.51	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 836803

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483198 Volume
 Payment Type Credit Account Container 483198
 Manual Ticket# 1119847 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111840 lb*
In	11/02/2023 09:29:01	MANUAL WT	CWALSH3		Tare	56500 lb*
Out	11/06/2023 09:29:01		CWALSH3		Net	55340 lb
			* Manual Weight		Tons	27.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.67	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

1160



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Reprint
 Ticket# 836625

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 11/06/2023 Vehicle# 484045 Volume
 Payment Type Credit Account Container 484045
 Manual Ticket# 1119856 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111680 lb*
In	11/03/2023 10:39:39	MANUAL WT	jaday		Tare	56420 lb*
Out	11/06/2023 10:39:39		jaday		Net	55260 lb
			* Manual Weight		Tons	27.63

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.63	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 836611

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/06/2023 Vehicle# 483014 Volume
 Payment Type Credit Account Container 483014
 Manual Ticket# 1119845 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	11/03/2023 10:24:14	MANUAL WT	jaday		Tare	56920 lb*
Out	11/06/2023 10:24:14		jaday		Net	55560 lb
			* Manual Weight		Tons	27.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 837015

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483340 Volume
 Payment Type Credit Account Container 483340
 Manual Ticket# 1120079 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114760 lb*
In	11/05/2023 09:20:20	MANUAL WT	CWALSH3		Tare	56360 lb*
Out	11/08/2023 09:20:20		CWALSH3		Net	58400 lb
			* Manual Weight		Tons	29.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1163



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Reprint
 Ticket# 837003

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483991 Volume
 Payment Type Credit Account Container 483991
 Manual Ticket# 1120303 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111480 lb*
In	11/07/2023 09:00:38	MANUAL WT	CWALSH3		Tare	56980 lb*
Out	11/08/2023 09:00:38		CWALSH3		Net	54500 lb
			* Manual Weight		Tons	27.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1164



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Reprint
 Ticket# 836986

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 11/08/2023 Vehicle# 484054 Volume
 Payment Type Credit Account Container 484054
 Manual Ticket# 1120304 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111280 lb*
In	11/07/2023 08:41:44	MANUAL WT	CWALSH3		Tare	55780 lb*
Out	11/08/2023 08:41:44		CWALSH3		Net	55500 lb
			* Manual Weight		Tons	27.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/6/23



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Reprint
 Ticket# 836977

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483318 Volume
 Payment Type Credit Account Container 483318
 Manual Ticket# 1120297 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109260 lb*
In	11/07/2023 08:33:55	MANUAL WT	CWALSH3		Tare	56100 lb*
Out	11/08/2023 08:33:55		CWALSH3		Net	53160 lb
			* Manual Weight		Tons	26.58

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.58	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature



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Reprint
 Ticket# 836997

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483897 Volume
 Payment Type Credit Account Container 483897
 Manual Ticket# 1120302 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109940 lb*
In	11/07/2023 08:49:56	MANUAL WT	CWALSH3		Tare	56380 lb*
Out	11/08/2023 08:49:56		CWALSH3		Net	53560 lb
			* Manual Weight		Tons	26.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1167



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Reprint
 Ticket# 836989

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 11/08/2023 Vehicle# 484062 Volume
 Payment Type Credit Account Container 484062
 Manual Ticket# 1120305 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111480 lb*
In	11/07/2023 08:43:27	MANUAL WT	CWALSH3		Tare	55860 lb*
Out	11/08/2023 08:43:27		CWALSH3		Net	55620 lb
			* Manual Weight		Tons	27.81

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.81	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1168



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Reprint
 Ticket# 836980

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/08/2023 Vehicle# 480622 Volume
 Payment Type Credit Account Container 480622
 Manual Ticket# 11120295 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110140 lb*
In	11/07/2023 08:36:33	MANUAL WT	CWALSH3		Tare	55680 lb*
Out	11/08/2023 08:36:33	MANUAL WT	CWALSH3		Net	54460 lb
			* Manual Weight		Tons	27.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1172



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Reprint
 Ticket# 836988

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483890 Volume
 Payment Type Credit Account Container 483890
 Manual Ticket# 1120301 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112340 lb*
In	11/07/2023 08:42:37	MANUAL WT	CWALSH3		Tare	55980 lb*
Out	11/08/2023 08:42:37		CWALSH3		Net	56360 lb
			* Manual Weight		Tons	28.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1173



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Reprint
 Ticket# 836979

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483643 Volume
 Payment Type Credit Account Container 483643
 Manual Ticket# 1120299 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110240 lb*
In	11/07/2023 08:35:33	MANUAL WT	CWALSH3		Tare	55840 lb*
Out	11/08/2023 08:35:33		CWALSH3		Net	54400 lb
			* Manual Weight		Tons	27.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature



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Reprint
 Ticket# 836984

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483216 Volume
 Payment Type Credit Account Container 483216
 Manual Ticket# 1120296 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112240 lb*
In	11/07/2023 08:39:39	MANUAL WT	CWALSH3		Tare	56900 lb*
Out	11/08/2023 08:39:39		CWALSH3		Net	55340 lb
			* Manual Weight		Tons	27.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.67	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1175



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Reprint
 Ticket# 836985

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483878 Volume
 Payment Type Credit Account Container 483878
 Manual Ticket# 1120300 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112440 lb*
In	11/07/2023 08:40:47	MANUAL WT	CWALSH3		Tare	55940 lb*
Out	11/08/2023 08:40:47		CWALSH3		Net	56500 lb
			* Manual Weight		Tons	28.25

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.25	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 836996

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 11/08/2023 Vehicle# 484072 Volume
 Payment Type Credit Account Container 484072
 Manual Ticket# 1120306 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112280 lb*
In	11/07/2023 08:48:49	MANUAL WT	CWALSH3		Tare	55060 lb*
Out	11/08/2023 08:48:49		CWALSH3		Net	57220 lb
			* Manual Weight		Tons	28.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 836995

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/08/2023 Vehicle# 483482 Volume
 Payment Type Credit Account Container 483482
 Manual Ticket# 1120298 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	81420 lb*
In	11/07/2023 08:47:39	MANUAL WT	CWALSH3		Tare	57040 lb*
Out	11/08/2023 08:47:39		CWALSH3		Net	24380 lb
Comments			* Manual Weight		Tons	12.19

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	12.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1178



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Reprint
 Ticket# 837904

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/14/2023 Vehicle# 480527 Volume
 Payment Type Credit Account Container 480527
 Manual Ticket# 1120735 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/11/2023 10:07:13	MANUAL WT	jaday		Tare	109340 lb*
Out	11/14/2023 10:07:13		jaday		Net	55480 lb*
			* Manual Weight		Tons	53860 lb
						26.93

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.93	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1179



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Reprint
 Ticket# 837897

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/14/2023 Vehicle# 480646 Volume
 Payment Type Credit Account Container 480646
 Manual Ticket# 1120738 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111280 lb*
In	11/11/2023 09:59:43	MANUAL WT	jaday		Tare	54820 lb*
Out	11/14/2023 09:59:43		jaday		Net	56460 lb
			* Manual Weight		Tons	28.23

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.23	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/80



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Reprint
 Ticket# 837894

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/14/2023 Vehicle# 483233 Volume
 Payment Type Credit Account Container 483233
 Manual Ticket# 1120740 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC.7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111340 lb*
In	11/11/2023 09:56:14	MANUAL WT	jaday		Tare	55860 lb*
Out	11/14/2023 09:56:14		jaday		Net	55480 lb
			* Manual Weight		Tons	27.74

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.74	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/8/



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Reprint
 Ticket# 838068

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 11/16/2023 Vehicle# 484001 Volume
 Payment Type Credit Account Container 484001
 Manual Ticket# 1120884 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110260 lb*
In	11/12/2023 08:14:25	MANUAL WT	jaday		Tare	54480 lb*
Out	11/16/2023 08:14:25		jaday		Net	55780 lb
			* Manual Weight		Tons	27.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

11/82



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Reprint
 Ticket# 838059

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/16/2023 Vehicle# 483827 Volume
 Payment Type Credit Account Container 483827
 Manual Ticket# 1120745 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111720 lb*
In	11/11/2023 07:40:03	MANUAL WT	vmckinne		Tare	56040 lb*
Out	11/16/2023 07:40:03		vmckinne		Net	55680 lb
			* Manual Weight		Tons	27.84

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.84	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

11/87



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Reprint
 Ticket# 837896

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/14/2023 Vehicle# 483180 Volume
 Payment Type Credit Account Container 483180
 Manual Ticket# 1120739 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110980 lb*
In	11/11/2023 09:57:54	MANUAL WT	jaday		Tare	55140 lb*
Out	11/14/2023 09:57:54		jaday		Net	55840 lb
			* Manual Weight		Tons	27.92

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.92	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1188



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Reprint
 Ticket# 837905

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/14/2023 Vehicle# 483434 Volume
 Payment Type Credit Account Container 483434
 Manual Ticket# 1120742 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109060 lb*
In	11/11/2023 10:09:05	MANUAL WT	jaday		Tare	55240 lb*
Out	11/14/2023 10:09:05		jaday		Net	53820 lb
			* Manual Weight		Tons	26.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/89



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Reprint
 Ticket# 838067

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/16/2023 Vehicle# 483534 Volume
 Payment Type Credit Account Container 483534
 Manual Ticket# 1120881 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/12/2023 08:12:42	MANUAL WT	jaday		Tare	110180 lb*
Out	11/16/2023 08:12:42		jaday		Net	54760 lb*
			* Manual Weight		Tons	27.71

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.71	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature



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Reprint
 Ticket# 837903

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/14/2023 Vehicle# 480567 Volume
 Payment Type Credit Account Container 480567
 Manual Ticket# 1120737 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111680 lb*
In	11/11/2023 10:05:28	MANUAL WT	jaday		Tare	55280 lb*
Out	11/14/2023 10:05:28		jaday		Net	56400 lb
			* Manual Weight		Tons	28.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1191



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Reprint
 Ticket# 837899

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/14/2023 Vehicle# 480430 Volume
 Payment Type Credit Account Container 480430
 Manual Ticket# 1120734 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/11/2023 10:01:18	MANUAL WT	jaday		Tare	110240 lb*
Out	11/14/2023 10:01:18		jaday		Net	54360 lb*
			* Manual Weight		Tons	55880 lb
						27.94

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.94	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1192



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Reprint
 Ticket# 837906

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/14/2023 Vehicle# 483414 Volume
 Payment Type Credit Account Container 483414
 Manual Ticket# 1120741 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/11/2023 10:10:36	MANUAL WT	jaday		Tare	111760 lb*
Out	11/14/2023 10:10:36		jaday		Net	56060 lb*
			* Manual Weight		Tons	55700 lb
						27.85

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.85	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1193



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Reprint
 Ticket# 838066

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/16/2023 Vehicle# 483697 Volume
 Payment Type Credit Account Container 483697
 Manual Ticket# 1120882 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111720 lb*
In	11/12/2023 08:10:15	MANUAL WT	jaday		Tare	55300 lb*
Out	11/16/2023 08:10:15		jaday		Net	56420 lb
			* Manual Weight		Tons	28.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

11/19/23



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Reprint
 Ticket# 837891

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 11/14/2023 Vehicle# 484061 Volume
 Payment Type Credit Account Container 484061
 Manual Ticket# 1120746 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112080 lb*
In	11/11/2023 09:54:24	MANUAL WT	jaday		Tare	56040 lb*
Out	11/14/2023 09:54:24		jaday		Net	56040 lb
			* Manual Weight		Tons	28.02

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.02	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1195



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Reprint
 Ticket# 837887

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/14/2023 Vehicle# 483635 Volume
 Payment Type Credit Account Container 483635
 Manual Ticket# 1120743 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111180 lb*
In	11/11/2023 09:49:38	MANUAL WT	jaday		Tare	55240 lb*
Out	11/14/2023 09:49:38		jaday		Net	55940 lb
			* Manual Weight		Tons	27.97

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.97	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

11/9/23



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Reprint
 Ticket# 838069

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/16/2023 Vehicle# 480669 Volume
 Payment Type Credit Account Container 480669
 Manual Ticket# 1120987 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111460 lb*
In	11/14/2023 08:16:06	MANUAL WT	jaday		Tare	54840 lb*
Out	11/16/2023 08:16:06		jaday		Net	56620 lb
			* Manual Weight		Tons	28.31

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.31	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1197



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 837901

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/14/2023 Vehicle# 483333 Volume
 Payment Type Credit Account Container 483333
 Manual Ticket# 1120880 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/12/2023 10:03:44	MANUAL WT	jaday		Tare	107140 lb*
Out	11/14/2023 10:03:44		jaday		Net	55340 lb*
			* Manual Weight		Tons	51800 lb
						25.90

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.90	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1198



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838064

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/16/2023 Vehicle# 483374 Volume
 Payment Type Credit Account Container 483374
 Manual Ticket# 1120990 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111460 lb*
In	11/14/2023 07:57:14	MANUAL WT	vmckinne		Tare	55240 lb*
Out	11/16/2023 07:57:14		vmckinne		Net	56220 lb
			* Manual Weight		Tons	28.11

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.11	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1199



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 838493

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/17/2023 Vehicle# 483931 Volume
 Payment Type Credit Account Container 483931
 Manual Ticket# 1121098 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112180 lb*
In	11/15/2023 11:18:16	MANUAL WT	cwalsh3		Tare	56580 lb*
Out	11/17/2023 11:18:16		cwalsh3		Net	55600 lb
			* Manual Weight		Tons	27.80

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.80	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1200



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 838490

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/17/2023 Vehicle# 483470 Volume
 Payment Type Credit Account Container 483470
 Manual Ticket# 1121094 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/15/2023 11:12:41	MANUAL WT	cwalsh3		Tare	111640 lb*
Out	11/17/2023 11:12:41		cwalsh3		Net	55540 lb*
			* Manual Weight		Tons	56100 lb
						28.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

201



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Reprint
 Ticket# 838499

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/17/2023 Vehicle# 480558 Volume
 Payment Type Credit Account Container 480558
 Manual Ticket# 1121090 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108840 lb*
In	11/15/2023 11:41:37	MANUAL WT	cwalsh3		Tare	53700 lb*
Out	11/17/2023 11:41:37		cwalsh3		Net	55140 lb
			* Manual Weight		Tons	27.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.57	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1202



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838062

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/16/2023 Vehicle# 483058 Volume
 Payment Type Credit Account Container 483058
 Manual Ticket# 1120989 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112080 lb*
In	11/14/2023 07:46:12	MANUAL WT	vmckinne		Tare	56940 lb*
Out	11/16/2023 07:46:12		vmckinne		Net	55140 lb
			* Manual Weight		Tons	27.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.57	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1203



Columbia Ridge
 18177 Cedar Springs Lane
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 Ph: (541) 454-2030

Reprint
 Ticket# 838482

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/17/2023 Vehicle# 480652 Volume
 Payment Type Credit Account Container 480652
 Manual Ticket# 1121091 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112560 lb*
In	11/15/2023 10:55:49	MANUAL WT	cwalsh3		Tare	55200 lb*
Out	11/17/2023 10:55:49		cwalsh3		Net	57360 lb
			* Manual Weight		Tons	28.68

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.68	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1209



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Reprint
 Ticket# 838485

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/17/2023 Vehicle# 483739 Volume
 Payment Type Credit Account Container 483739
 Manual Ticket# 1121097 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/15/2023 11:05:13	MANUAL WT	cwalsh3		Tare	110260 lb*
Out	11/17/2023 11:05:13		cwalsh3		Net	54440 lb*
			* Manual Weight		Tons	55820 lb
						27.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1205



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 18177 Cedar Springs Lane
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 Ph: (541) 454-2030

Reprint
 Ticket# 838498

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/17/2023 Vehicle# 483228 Volume
 Payment Type Credit Account Container 483228
 Manual Ticket# 1121092 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112540 lb*
	11/15/2023 11:38:23	MANUAL WT	cwalsh3		Tare	56720 lb*
Out	11/17/2023 11:38:23		cwalsh3		Net	55820 lb
			* Manual Weight		Tons	27.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1206



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 18177 Cedar Springs Lane
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Reprint
 Ticket# 838061

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/16/2023 Vehicle# 480679 Volume
 Payment Type Credit Account Container 480679
 Manual Ticket# 1120988 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108340 lb*
In	11/14/2023 07:44:16	MANUAL WT	vmckinne		Tare	53540 lb*
Out	11/16/2023 07:44:16		vmckinne		Net	54800 lb
			* Manual Weight		Tons	27.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1707



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 18177 Cedar Springs Lane
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Reprint
 Ticket# 838486

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/17/2023 Vehicle# 483603 Volume
 Payment Type Credit Account Container 483603
 Manual Ticket# 1121096 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113360 lb*
In	11/15/2023 11:07:36	MANUAL WT	cwalsh3		Tare	55160 lb*
Out	11/17/2023 11:07:36		cwalsh3		Net	58200 lb
			* Manual Weight		Tons	29.10

Comments

Product	ID%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.10	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1208



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Reprint
 Ticket# 838484

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/17/2023 Vehicle# 483405 Volume
 Payment Type Credit Account Container 483405
 Manual Ticket# 1121093 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112560 lb*
In	11/15/2023 11:03:33	MANUAL WT	cwalsh3		Tare	55640 lb*
Out	11/17/2023 11:03:33		cwalsh3		Net	56920 lb
			* Manual Weight		Tons	28.46

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.46	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1209



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Reprint
 Ticket# 838497

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/17/2023 Vehicle# 483585 Volume
 Payment Type Credit Account Container 483585
 Manual Ticket# 1121095 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	11/15/2023 11:34:36	MANUAL WT	cwalsh3		Tare	55560 lb*
Out	11/17/2023 11:34:36		cwalsh3		Net	57820 lb
			* Manual Weight		Tons	28.91

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.91	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1.	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

12/10



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Reprint
 Ticket# 838487

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/17/2023 Vehicle# 480580 Volume
 Payment Type Credit Account Container 480580
 Manual Ticket# 1121237 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109140 lb*
In	11/16/2023 11:08:58	MANUAL WT	cwalsh3		Tare	55640 lb*
Out	11/17/2023 11:08:58		cwalsh3		Net	53500 lb
			* Manual Weight		Tons	26.75

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.75	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

12/11



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Reprint
 Ticket# 838965

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/21/2023 Vehicle# 483227 Volume
 Payment Type Credit Account Container 483227
 Manual Ticket# 1121360 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110680 lb*
In	11/17/2023 07:49:21	MANUAL WT	cwalsh3		Tare	55160 lb*
Out	11/21/2023 07:49:21		cwalsh3		Net	55520 lb
			* Manual Weight		Tons	27.76

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.76	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

12/2



Columbia Ridge
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Reprint
 Ticket# 839132

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/21/2023 Vehicle# 483523 Volume
 Payment Type Credit Account Container 483523
 Manual Ticket# 1121489 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111560 lb*
In	11/18/2023 09:14:37	MANUAL WT	cwalsh3		Tare	55480 lb*
Out	11/21/2023 09:14:37		cwalsh3		Net	56080 lb
			* Manual Weight		Tons	28.04

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.04	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

12/13



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 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 838489

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/17/2023 Vehicle# 483328 Volume
 Payment Type Credit Account Container 483328
 Manual Ticket# 1121239 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	114180 lb*
In	11/16/2023 11:11:30	MANUAL WT	cwalsh3		Tare	55840 lb*
Out	11/17/2023 11:11:30		cwalsh3		Net	58340 lb
			* Manual Weight		Tons	29.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.17	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

12/19



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 18177 Cedar Springs Lane
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 Ph: (541) 454-2030

Reprint
 Ticket# 838963

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/21/2023 Vehicle# 483992 Volume
 Payment Type Credit Account Container 483992
 Manual Ticket# 1121363 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110100 lb*
In	11/17/2023 07:44:45	MANUAL WT	cwalsh3		Tare	54880 lb*
Out	11/21/2023 07:44:45		cwalsh3		Net	55220 lb
			* Manual Weight		Tons	27.61

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.61	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

12/5



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 18177 Cedar Springs Lane
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Reprint
 Ticket# 840416

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 12/01/2023 Vehicle# 480589 Volume
 Payment Type Credit Account Container 480589
 Manual Ticket# 1122299 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110860 lb*
In	11/28/2023 07:29:42	MANUAL WT	jaday		Tare	54300 lb*
Out	12/01/2023 07:29:42		jaday		Net	56560 lb
			* Manual Weight		Tons	28.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

12/16



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838940

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/21/2023 Vehicle# 483746 Volume
 Payment Type Credit Account Container 483746
 Manual Ticket# 1121362 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111480 lb*
In	11/17/2023 07:22:37	MANUAL WT	cwalsh3		Tare	54340 lb*
Out	11/21/2023 07:22:37		cwalsh3		Net	57140 lb
			* Manual Weight		Tons	28.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.57	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1257



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838968

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484 484107
 Ticket Date 11/21/2023 Vehicle# 484029 Volume
 Payment Type Credit Account Container 484029
 Manual Ticket# 1121364 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	11/17/2023 07:51:01	MANUAL WT	cwalsh3		Tare	55740 lb*
Out	11/21/2023 07:51:01		cwalsh3		Net	56740 lb
			* Manual Weight		Tons	28.37

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.37	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

12/8



Columbia Ridge
 18177 Cedar Springs Lane
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Reprint
 Ticket# 838488

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/17/2023 Vehicle# 483254 Volume
 Payment Type Credit Account Container 483254
 Manual Ticket# 1121238 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	112360 lb*
11/16/2023	11:10:13	MANUAL WT	cwalsh3		Tare	56260 lb*
11/17/2023	11:10:13		cwalsh3		Net	56100 lb
			* Manual Weight		Tons	28.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

12/19



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838492

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484
 Ticket Date 11/17/2023 Vehicle# 484031 Volume
 Payment Type Credit Account Container 484031
 Manual Ticket# 1121242 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

In	Time	Scale	Operator	Inbound	Gross	
11/16/2023	11:15:19	MANUAL WT	cwalsh3		112960 lb*	
11/17/2023	11:15:19		cwalsh3		55640 lb*	
			* Manual Weight		Net 57320 lb	
					Tons 28.66	

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1220



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838491

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/17/2023 Vehicle# 483641 Volume
 Payment Type Credit Account Container 483641
 Manual Ticket# 1121241 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/16/2023 11:13:56	MANUAL WT	cwalsh3		Tare	114240 lb*
Out	11/17/2023 11:13:56		cwalsh3		Net	56480 lb*
			* Manual Weight		Tons	28.88

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.88	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1221



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838496

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/17/2023 Vehicle# 483582 Volume
 Payment Type Credit Account Container 483582
 Manual Ticket# 1121240 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110380 lb*
In	11/16/2023 11:30:37	MANUAL WT	cwalsh3		Tare	54540 lb*
Out	11/17/2023 11:30:37		cwalsh3		Net	55840 lb
			* Manual Weight		Tons	27.92

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.92	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1222



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 839131

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 11/21/2023 Vehicle# 480530 Volume
 Payment Type Credit Account Container 480530
 Manual Ticket# 1121359 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111820 lb*
In	11/17/2023 09:11:59	MANUAL WT	cwalsh3		Tare	55420 lb*
Out	11/21/2023 09:11:59		cwalsh3		Net	56400 lb
			* Manual Weight		Tons	28.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1223



Columbia Ridge
 18177 Cedar Springs Lane
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Reprint
 Ticket# 838961

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/21/2023 Vehicle# 483325 Volume
 Payment Type Credit Account Container 483325
 Manual Ticket# 1121361 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	106540 lb*
In	11/17/2023 07:43:04	MANUAL WT	cwalsh3		Tare	55540 lb*
Out	11/21/2023 07:43:04		cwalsh3		Net	51000 lb
			* Manual Weight		Tons	25.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1229



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838941

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/21/2023 Vehicle# 483721 Volume
 Payment Type Credit Account Container 483721
 Manual Ticket# 1121490 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112480 lb*
In	11/18/2023 07:24:17	MANUAL WT	cwalsh3		Tare	55560 lb*
Out	11/21/2023 07:24:17		cwalsh3		Net	56920 lb
			* Manual Weight		Tons	28.46

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.46	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1225



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 840446

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484 484092
 Ticket Date 12/01/2023 Vehicle# 484098 Volume
 Payment Type Credit Account Container 484098
 Manual Ticket# 1122304 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/28/2023 07:55:56	MANUAL WT	jaday		Tare	107300 lb*
Out	12/01/2023 07:55:56		jaday		Net	54260 lb*
			* Manual Weight		Tons	53040 lb
						26.52

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.52	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

226



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 839141

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/22/2023 Vehicle# 483082 Volume
 Payment Type Credit Account Container 483082
 Manual Ticket# 1121750 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111700 lb*
In	11/21/2023 09:32:34	MANUAL WT	cwalsh3		Tare	56380 lb*
Out	11/22/2023 09:32:34		cwalsh3		Net	55320 lb
			* Manual Weight		Tons	27.66

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.66	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1227



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838921

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484 484107
 Ticket Date 11/21/2023 Vehicle# 484023 Volume
 Payment Type Credit Account Container 484023
 Manual Ticket# Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108660 lb*
In	11/20/2023 07:01:37	MANUAL WT	cwalsh3		Tare	55320 lb*
Out	11/21/2023 07:01:37		cwalsh3		Net	53340 lb
			* Manual Weight		Tons	26.67

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth- 100		26.67	Tons				WA-KENT
2 RAIL U SPW-RAIL UN 100		1	Load				WA-KENT
3 ENERGYFEE-ENERGY F 100			%				WA-KENT

Driver`s Signature

1228



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838912

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/21/2023 Vehicle# 483855 Volume
 Payment Type Credit Account Container 483855
 Manual Ticket# 1121639 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108740 lb*
In	11/20/2023 06:52:22	MANUAL WT	cwalsh3		Tare	55300 lb*
Out	11/21/2023 06:52:22		cwalsh3		Net	53440 lb
			* Manual Weight		Tons	26.72

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.72	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1229



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 839169

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/22/2023 Vehicle# 483317 Volume
 Payment Type Credit Account Container 483317
 Manual Ticket# 1121752 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111540 lb*
In	11/21/2023 10:07:59	MANUAL WT	cwalsh3		Tare	56160 lb*
Out	11/22/2023 10:07:59		cwalsh3		Net	55380 lb
			* Manual Weight		Tons	27.69

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

1270



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 839139

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484 484092
 Ticket Date 11/22/2023 Vehicle# 484092 Volume
 Payment Type Credit Account Container 484092
 Manual Ticket# 1121754 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	111760 lb*
In	11/21/2023 09:28:44	MANUAL WT	cwalsh3		Tare	55460 lb*
Out	11/22/2023 09:28:44		cwalsh3		Net	56300 lb
			* Manual Weight		Tons	28.15

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.15	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

1231



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838909

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/21/2023 Vehicle# 483035 Volume
 Payment Type Credit Account Container 483035
 Manual Ticket# Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110760 lb*
In	11/20/2023 06:45:38	MANUAL WT	cwalsh3		Tare	56340 lb*
Out	11/21/2023 06:45:38		cwalsh3		Net	54420 lb
			* Manual Weight		Tons	27.21

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.21	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1232



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838910

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/21/2023 Vehicle# 483750 Volume
 Payment Type Credit Account Container 483750
 Manual Ticket# 1121637 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	109440 lb*
In	11/20/2023 06:47:23	MANUAL WT	cwalsh3		Tare	54660 lb*
Out	11/21/2023 06:47:23		cwalsh3		Net	54780 lb
			* Manual Weight		Tons	27.39

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.39	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1233



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838959

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/21/2023 Vehicle# 483100 Volume
 Payment Type Credit Account Container 483100
 Manual Ticket# 1121488 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110240 lb*
In	11/18/2023 07:40:32	MANUAL WT	cwalsh3		Tare	54660 lb*
Out	11/21/2023 07:40:32		cwalsh3		Net	55580 lb
			* Manual Weight		Tons	27.79

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.79	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1234



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
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Reprint
 Ticket# 839140

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/22/2023 Vehicle# 483584 Volume
 Payment Type Credit Account Container 483584
 Manual Ticket# 1121753 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110120 lb*
In	11/21/2023 09:30:28	MANUAL WT	cwalsh3		Tare	55140 lb*
Out	11/22/2023 09:30:28		cwalsh3		Net	54980 lb
			* Manual Weight		Tons	27.49

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.49	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1235



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838917

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484 484107
 Ticket Date 11/21/2023 Vehicle# 484107 Volume
 Payment Type Credit Account Container 484107
 Manual Ticket# Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/20/2023 06:57:48	MANUAL WT	cwalsh3		Tare	109980 lb*
Out	11/21/2023 06:57:48		cwalsh3		Net	54860 lb*
			* Manual Weight		Tons	55120 lb
						27.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver's Signature

12/26



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838914

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484 484081
 Ticket Date 11/21/2023 Vehicle# 484032 Volume
 Payment Type Credit Account Container 484032
 Manual Ticket# 1121641 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/20/2023 06:54:27	MANUAL WT	cwalsh3		Tare	106940 lb*
Out	11/21/2023 06:54:27		cwalsh3		Net	55380 lb*
			* Manual Weight		Tons	51560 lb
						25.78

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.78	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1237



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838973

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/21/2023 Vehicle# 483714 Volume
 Payment Type Credit Account Container 483714
 Manual Ticket# Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	
In	11/20/2023 07:57:39	MANUAL WT	cwalsh3		Tare	108940 lb*
Out	11/21/2023 07:57:39		cwalsh3		Net	54380 lb*
			* Manual Weight		Tons	54560 lb
						27.28

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.28	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1238



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 846147

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 01/22/2024 Vehicle# 483083 Volume
 Payment Type Credit Account Container 483083
 Manual Ticket# 1121751 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	71280 lb*
In	11/25/2023 15:37:18	MANUAL WT	cwalsh3		Tare	15940 lb*
Out	01/22/2024 15:37:18		cwalsh3		Net	55340 lb
			* Manual Weight		Tons	27.67

Comments TIPPED APPROX 11/25/23 MISSED NOV 2023 BILLING

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.67	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

UNION PACIFIC RAILROAD

FORM 28144L
(REV. 05-11)



11 TRAILER USE AGREEMENT, EIA INTERCHANGE REPORT, AND INSPECTION REPORT
WNOXU 483083 SEATTLE, WA **GILLIAN, OR** **11/17/2023 09:18**

TRAILER/CONTAINER ID ORIGIN DESTINATION RAMP POINT DATE

0 **11/17/23** **WASTEMANAGEMENT** **PVTE 445244** **118199NA**

WAYBILL NO. WAYBILL DATE PLAN COMMODITY SHIPPER CHASSIS ID SEAL NUMBER

L 71280 LBS

LIE WEIGHT TYPE SPECIAL CONDITIONS PERSON NOTIFIED NOTIFICATION TIME DELIVERY REQUESTED SUPV.

CUSTOMER
 ADDRESS
 CITY STATE ZIP CODE

EVENTS TIME DRAYAGE CARRIER
 TRAILER GROUNDED
 DEPARTURE/ DELIVERY

FORM 40130



BUILDING AMERICA®

103280C
 32
 71

PLAN 2 D

SERVICE REQUIRED

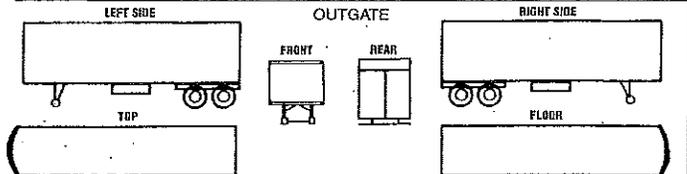
UNLOAD

DOCK DROP STAY

DRIVERS LICENSE/STATE LICENSED:

NDL3213BJ43B **WA**

DEFINE AND MARK CLEARLY ALL DAMAGE OR DEFICIENCIES FOUND



EXPLAIN DEFECTS

CLEARANCE LIGHTS	TARPS	FLAPS	CL
REFLECTORS	BRAKE DEFECTS	REAR END PROTECTION	RE
SIDE MARKERS	LANDING GEAR	BEGINNING HUB READING	SH
WIRING	UNDER CARRIAGE	LICENSE NUMBER	WI
SAE-ATA 7 WAY PLUG	WHEEL LUGS		SA

DRIVERS NAME

WNS9 JASON J MICHAELS

POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION
R O FRONT			L O FRONT		
R I FRONT			L I FRONT		
R O REAR			L O REAR		
R I REAR			L I REAR		
SPARE			SPARE		

445-707999
 742244

3213

WASHINGTON WASTE

THERMO SETTING OUTSIDE TEMP INSIDE TEMP FUEL READING HOUR METER READING REEFER UNIT OPERATING YES NO

INSPECTED AND ALL DEFICIENCIES AND EXCEPTIONS ARE NOTED ABOVE (SIGN BELOW)

USER/MOTOR CARRIER DATE USER/MOTOR CARRIER DATE
 RAILROAD COMPANY TIME RAILROAD COMPANY TIME
 RAILROAD COMPANY PLACE RAILROAD COMPANY PLACE

USER AND RAILROAD COMPANY UNDERSTAND AND AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE SET FORTH ON THE REVERSE OF THIS SHEET AND ARE BINDING ON BOTH PARTIES HERETO. CHARGES TO APPLY FOR USE OF TRAILER SHALL BE AS DESIGNATED IN APPLICABLE TARIFFS OR CIRCULARS, INCLUDING SUPPLEMENTS THERETO OR REISSUES THEREOF OR CHARGES AS SET FORTH IN PROPERLY EXECUTED INTERCHANGE AGREEMENT.

1239



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 846146

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 01/22/2024 Vehicle# 483455 Volume
 Payment Type Credit Account Container 483455
 Manual Ticket# 1121681 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	72380 lb*
In	11/19/2023 15:34:05	MANUAL WT	cwalsh3		Tare	15000 lb*
Out	01/22/2024 15:34:05		cwalsh3		Net	57380 lb
			* Manual Weight		Tons	28.69

Comments TIPPED APPROX 11/25/23 MISSED NOV 2023 BILLING

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.69	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

UNION PACIFIC RAILROAD

FORM 23144L
(REV. 05-11)



J1 TRAILER USE AGREEMENT, EIA INTERCHANGE REPORT, AND INSPECTION REPORT

WPKU 423455 SEATTLE WA GILLIAM OR RAMP POINT 11/17/2023 10:51

WAYBILL NO.	11/17/23	DATE	PLAN	COMMODITY	NASTENANAGEN	PVCS	445244	118190NA
-------------	----------	------	------	-----------	--------------	------	--------	----------

L	7238	LBS	TYPE	SPECIAL CONDITIONS	PERSON NOTIFIED	NOTIFICATION TIME	DELIVERY REQUESTED	SUPV.
---	------	-----	------	--------------------	-----------------	-------------------	--------------------	-------

CUSTOMER

ADDRESS

CITY STATE ZIP CODE

EVENTS	TIME	DRAYAGE	CARRIER
TRAILER GROUNDED			
DEPARTURE			

PLAN 2

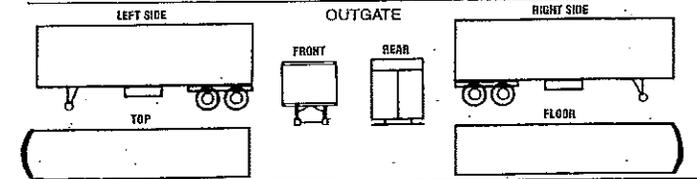
SERVICE REQUIRED UNLOA

DOCK DROP STAY

DRIVERS LICENSE/STATE LICENSED:

WDL3213BJ43B NA

DEFINE AND MARK CLEARLY ALL DAMAGE OR DEFICIENCIES FOUND



EXPLAIN DEFECTS

CLEARANCE LIGHTS	TARPS	FLAPS
REFLECTORS	BRAKE DEFECTS	REAR END PROTECTION
SIDE MARKERS	LANDING GEAR	BEGINNING HUB READING
WIRING	UNDER CARRIAGE	LICENSE NUMBER
SAE-ATA 7 WAY PLUG	WHEEL LUGS	

DRIVERS NAME

WMS9 JASON J MICHAELS

POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION
RO FRONT			LO FRONT		
RI FRONT			LI FRONT		
RO REAR			LO REAR		
RI REAR			LI REAR		
SPARE			SPARE		

445-7030999
742244

3213

CITY OF SEATTLE

THERMO SETTING	OUTSIDE TEMP	INSIDE TEMP	FUEL READING	HOUR METER READING	REEFER UNIT OPERATING <input type="checkbox"/> YES <input type="checkbox"/> NO
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INSPECTED AND ALL DEFICIENCIES AND EXCEPTIONS ARE NOTED ABOVE (SIGN BELOW)

USER/MOTOR CARRIER	DATE	USER/MOTOR CARRIER	DATE
	TIME		TIME
RAILROAD COMPANY	PLACE	RAILROAD COMPANY	PLACE

USER AND RAILROAD COMPANY UNDERSTAND AND AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE SET FORTH ON THE REVERSE OF THIS SHEET AND ARE BINDING ON BOTH PARTIES HERETO. CHARGES TO APPLY FOR USE OF TRAILER SHALL BE AS DESIGNATED IN APPLICABLE TARIFFS OR CIRCULARS, INCLUDING SUPPLEMENTS THERETO OR REISSUES THEREOF OR CHARGES AS SET FORTH IN PROPERLY EXECUTED INTERCHANGE AGREEMENT.

1240



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 838919

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/21/2023 Vehicle# 483301 Volume
 Payment Type Credit Account Container 483301
 Manual Ticket# 1121634 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	108700 lb*
In	11/20/2023 06:59:27	MANUAL WT	cwalsh3		Tare	54680 lb*
Out	11/21/2023 06:59:27		cwalsh3		Net	54020 lb
			* Manual Weight		Tons	27.01

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.01	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

12/1



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 839590

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/28/2023 Vehicle# 483053 Volume
 Payment Type Credit Account Container 483053
 Manual Ticket# 1121814 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	107440 lb*
In	11/22/2023 08:00:20	MANUAL WT	jaday		Tare	55080 lb*
Out	11/28/2023 08:00:20		jaday		Net	52360 lb
			* Manual Weight		Tons	26.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	26.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1242



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 840422

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 12/01/2023 Vehicle# 483034 Volume
 Payment Type Credit Account Container 483034
 Manual Ticket# 1122301 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110240 lb*
In	11/28/2023 07:33:40	MANUAL WT	jaday		Tare	55240 lb*
Out	12/01/2023 07:33:40		jaday		Net	55000 lb
			* Manual Weight		Tons	27.50

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	27.50	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1243



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 839592

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/28/2023 Vehicle# 483833 Volume
 Payment Type Credit Account Container 483833
 Manual Ticket# 1121816 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	101760 lb*
In	11/22/2023 08:09:39	MANUAL WT	jaday		Tare	55380 lb*
Out	11/28/2023 08:09:39		jaday		Net	46380 lb
			* Manual Weight		Tons	23.19

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.19	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1249



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 840414

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 12/01/2023 Vehicle# 480587 Volume
 Payment Type Credit Account Container 480587
 Manual Ticket# 1122298 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113380 lb*
In	11/28/2023 07:27:14	MANUAL WT	jaday		Tare	55280 lb*
Out	12/01/2023 07:27:14		jaday		Net	58100 lb
			* Manual Weight		Tons	29.05

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.05	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1245



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 839591

Customer Name CITY TRANSFER 118199WA CITY T Carrier 484 484092
 Ticket Date 11/28/2023 Vehicle# 484065 Volume
 Payment Type Credit Account Container 484065
 Manual Ticket# 1121817 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	97580 lb*
In	11/22/2023 08:03:23	MANUAL WT	jaday		Tare	54460 lb*
Out	11/28/2023 08:03:23		jaday		Net	43120 lb
			* Manual Weight		Tons	21.56

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.56	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1246



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 839588

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/28/2023 Vehicle# 483558 Volume
 Payment Type Credit Account Container 483558
 Manual Ticket# 1121815 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

Time	Scale	Operator	Inbound	Gross	100400 lb*
In 11/22/2023 07:56:32	MANUAL WT	jaday		Tare	55260 lb*
Out 11/28/2023 07:56:32		jaday		Net	45140 lb
		* Manual Weight		Tons	22.57

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	22.57	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

1247



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 839593

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/28/2023 Vehicle# 483948 Volume
 Payment Type Credit Account Container 483948
 Manual Ticket# 1121950 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	102140 lb*
In	11/23/2023 08:12:00	MANUAL WT	jaday		Tare	55780 lb*
Out	11/28/2023 08:12:00		jaday		Net	46360 lb
			* Manual Weight		Tons	23.18

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	23.18	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

12/8



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 839594

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 11/28/2023 Vehicle# 483568 Volume
 Payment Type Credit Account Container 483568
 Manual Ticket# 1121949 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	106260 lb*
In	11/23/2023 08:13:34	MANUAL WT	jaday		Tare	54480 lb*
Out	11/28/2023 08:13:34		jaday		Net	51780 lb
			* Manual Weight		Tons	25.89

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.89	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1249



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 840418

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 12/01/2023 Vehicle# 480614 Volume
 Payment Type Credit Account Container 480614
 Manual Ticket# 1122300 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	110680 lb*
In	11/28/2023 07:31:29	MANUAL WT	jaday		Tare	54340 lb*
Out	12/01/2023 07:31:29		jaday		Net	56340 lb
			* Manual Weight		Tons	28.17

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	28.17	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1250



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 840425

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 12/01/2023 Vehicle# 483135 Volume
 Payment Type Credit Account Container 483135
 Manual Ticket# 1122302 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	104440 lb*
In	11/28/2023 07:35:23	MANUAL WT	jaday		Tare	54320 lb*
Out	12/01/2023 07:35:23		jaday		Net	50120 lb
			* Manual Weight		Tons	25.06

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	25.06	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver`s Signature

1251



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 840443

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 12/01/2023 Vehicle# 483627 Volume
 Payment Type Credit Account Container 483627
 Manual Ticket# 1122191 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113780 lb*
In	11/27/2023 07:52:45	MANUAL WT	jaday		Tare	54960 lb*
Out	12/01/2023 07:52:45		jaday		Net	58820 lb
			* Manual Weight		Tons	29.41

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	29.41	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				
3 ENERGYFEE-ENERGY F	100		%				

Driver`s Signature

1252



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 840432

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 12/01/2023 Vehicle# 483363 Volume
 Payment Type Credit Account Container 483363
 Manual Ticket# 1122303 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	96600 lb*
In	11/28/2023 07:43:44	MANUAL WT	jaday		Tare	55800 lb*
Out	12/01/2023 07:43:44		jaday		Net	40800 lb
			* Manual Weight		Tons	20.40

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	20.40	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1257



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 845344

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 01/10/2024 Vehicle# 483617 Volume
 Payment Type Credit Account Container 483617
 Manual Ticket# 1126838 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	113460 lb*
In	12/05/2023 07:09:05	MANUAL WT	jaday		Tare	71060 lb*
Out	01/10/2024 07:09:05		jaday		Net	42400 lb
			* Manual Weight		Tons	21.20

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	21.20	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

UNION PACIFIC RAILROAD

FORM 23144L
(REV. 05-11)



J1 TRAILER USE AGREEMENT, EIA INTERCHANGE REPORT, AND INSPECTION REPORT
 NOXU 483617 SEATTLE, WA GILLIAN, OR 11/27/2023 10:10

TRAILER/CONTAINER ID ORIGIN DESTINATION RAMP POINT DATE

0 11/27/23 NASTENAMEN EVTE 442274 118199WA
 WAYBILL NO. WAYBILL DATE PLAN COMMODITY SHIPPER CHASSIS ID SEAL NUMBER

L 59360 LBS
 L/E WEIGHT TYPE SPECIAL CONDITIONS PERSON NOTIFIED NOTIFICATION TIME DELIVERY REQUESTED SUPV.

CUSTOMER EVENTS TIME DRAYAGE CARRIER

ADDRESS
 CITY STATE ZIP CODE

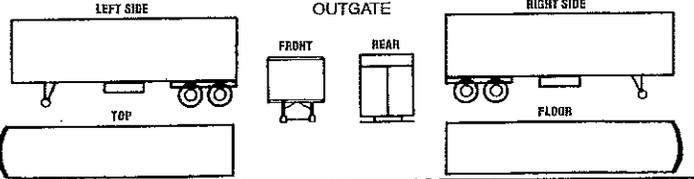
PLAN 2 DAT UNLOADING

SERVICE REQUIRED UNLOADING

DOCK DROP STAY

DRIVER'S LICENSE: OSBORNE 3085X NA

DEFINE AND MARK CLEARLY ALL DAMAGE OR DEFICIENCIES FOUND



EXPLAIN DEFECTS

CLEARANCE LIGHTS	TARPS	FLAPS	CLEAR
REFLECTORS	BRAKE DEFECTS	REAR END PROTECTION	REFLE
SIDE MARKERS	LANDING GEAR	BEGINNING HUB READING	SIDE N
WIRING	UNDER CARRIAGE	LICENSE NUMBER	WIRIN
SAE-ATA 7 WAY PLUG	WHEEL LUGS		SAE-AT

DRIVER'S NAME: BRANDON J OSBORNE

POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION	POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION
R O FRONT			L O FRONT			R O FRONT			L O FRONT		
R I FRONT			L I FRONT			R I FRONT			L I FRONT		
R O REAR			L O REAR			R O REAR			L O REAR		
R I REAR			L I REAR			R I REAR			L I REAR		
SPARE			SPARE			SPARE			SPARE		

THERMO SETTING OUTSIDE TEMP INSIDE TEMP FUEL READING HOUR METER READING REEFER UNIT OPERATING YES NO

INSPECTED AND ALL DEFICIENCIES AND EXCEPTIONS ARE NOTED ABOVE (SIGN BELOW)

USER/MOTOR CARRIER DATE USER/MOTOR CARRIER DATE
 RAILROAD COMPANY TIME RAILROAD COMPANY TIME
 PLACE PLACE

USER AND RAILROAD COMPANY UNDERSTAND AND AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE SET FORTH ON THE REVERSE OF THIS SHEET AND ARE BINDING ON BOTH PARTIES HERETO. CHARGES TO APPLY FOR USE OF TRAILER SHALL BE AS DESIGNATED IN APPLICABLE TARIFFS OR CIRCULARS, INCLUDING SUPPLEMENTS THERETO OR REISSUES THEREOF OR CHARGES AS SET FORTH IN PROPERLY EXECUTED INTERCHANGE AGREEMENT.



BUILDING AMERICA®

FORM 40130

91360
32
59360

442.743274
118199WA

Osborne

WASHINGTON WASTE

1291



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 840453

Customer Name CITY TRANSFER 118199WA CITY T Carrier 480
 Ticket Date 12/01/2023 Vehicle# 480526 Volume
 Payment Type Credit Account Container 480526
 Manual Ticket# 1122297 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	93380 lb*
In	11/28/2023 08:02:03	MANUAL WT	jaday		Tare	53660 lb*
Out	12/01/2023 08:02:03		jaday		Net	39720 lb
			* Manual Weight		Tons	19.86

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	19.86	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

1254



Columbia Ridge
 18177 Cedar Springs Lane
 Arlington, OR, 97812
 Ph: (541) 454-2030

Reprint
 Ticket# 845345

Customer Name CITY TRANSFER 118199WA CITY T Carrier 483
 Ticket Date 01/10/2024 Vehicle# 483533 Volume
 Payment Type Credit Account Container 483533
 Manual Ticket# 1126837 Billing # 0003098
 Hauling Ticket# Manifest
 Destination UP/CUST PO
 Profile 118199WA (MARALCO SOLID WASTE)
 Generator 133-7730 202ND STREET LLC 7730 202ND STREET LLC 7730 SOUTH 202ND ST KENT WA

	Time	Scale	Operator	Inbound	Gross	112280 lb*
In	12/05/2023 07:12:05	MANUAL WT	jaday		Tare	75180 lb*
Out	01/10/2024 07:12:05		jaday		Net	37100 lb
			* Manual Weight		Tons	18.55

Comments

Product	LD%	Qty	UOM	Rate	Tax	Amount	Origin
1 Spwaste Solid Oth-	100	18.55	Tons				WA-KENT
2 RAIL U SPW-RAIL UN	100	1	Load				WA-KENT
3 ENERGYFEE-ENERGY F	100		%				WA-KENT

Driver's Signature

UNION PACIFIC RAILROAD

FORM 28144L
(REV. 05-11)



J1 TRAILER USE AGREEMENT, EIA INTERCHANGE REPORT, AND INSPECTION REPORT
 WOKU 483533 SEATTLE, WA GILLIAM, OR 11/27/2023 10:13

TRAILER/CONTAINER ID ORIGIN DESTINATION RAMP POINT DATE

0 11/27/23 WASTENAMAGEN PVTZ 445244 118199WA
 WAYBILL NO. WAYBILL DATE PLAN COMMODITY SHIPPER CHASSIS ID SEAL NUMBER

L 56640 LBS
 L/E WEIGHT TYPE SPECIAL CONDITIONS PERSON NOTIFIED NOTIFICATION TIME DELIVERY REQUESTED SUPV.

CUSTOMER				EVENTS		TIME	DRAYAGE	CARRIER
ADDRESS				TRAILER GROUNDED				
CITY STATE ZIP CODE				DEPARTURE/ DELIVERY				
				ARRIVAL/ RECEIPT				

FORM 40130

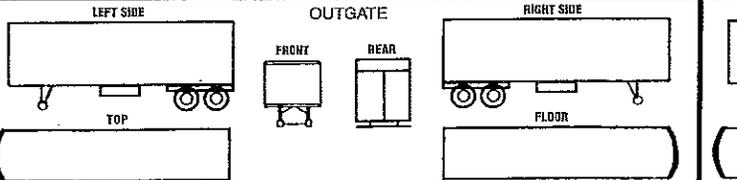


BUILDING AMERICA®

PLAN 2 DAT. UNLOADING
 SERVICE REQUIRED
 DOCK DROP STAY

DRIVER LICENSED: NA

DEFINE AND MARK CLEARLY ALL DAMAGE OR DEFICIENCIES FOUND



88640
32
56640

EXPLAIN DEFECTS

CLEARANCE LIGHTS	TARPS	FLAPS	CLEARANCE
REFLECTORS	BRAKE DEFECTS	REAR END PROTECTION	REFLECTORS
SIDE MARKERS	LANDING GEAR	BEGINNING HUB READING	SIDE MARKERS
WIRING	UNDER CARRIAGE	LICENSE NUMBER	WIRING
SAE-ATA 7 WAY PLUG	WHEEL LUGS		SAE-ATA 7 WAY PLUG

445. 742244
118199AWA
3213

DRIVER: JASON J MICHAELS

POSITION	BRAND NO.	CONDITION	POSITION	BRAND	CONDITION	PO
RO FRONT			LO FRONT			
RI FRONT			LI FRONT			
RO REAR			LO REAR			
RI REAR			LI REAR			
SPARE			SPARE			

WASHINGTON WASTE

THERMO SETTING OUTSIDE TEMP INSIDE TEMP FUEL READING HOUR METER READING REEFER UNIT OPERATING YES NO

INSPECTED AND ALL DEFICIENCIES AND EXCEPTIONS ARE NOTED ABOVE (SIGN BELOW)

USER/MOTOR CARRIER DATE USER/MOTOR CARRIER DATE
 RAILROAD COMPANY TIME RAILROAD COMPANY TIME
 PLACE PLACE

USER AND RAILROAD COMPANY UNDERSTAND AND AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE SET FORTH ON THE REVERSE OF THIS SHEET AND ARE BINDING ON BOTH PARTIES HERETO. CHARGES TO APPLY FOR USE OF TRAILER SHALL BE AS DESIGNATED IN APPLICABLE TARIFFS OR CIRCULARS, INCLUDING SUPPLEMENTS THERETO OR REISSUES THEREOF OR CHARGES AS SET FORTH IN PROPERLY EXECUTED INTERCHANGE AGREEMENT.

1296

Appendix C

Laboratory Analytical Reports

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

November 7, 2023

Grant Hainsworth, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Hainsworth:

Included are the results from the testing of material submitted on November 1, 2023 from the Maralco Property, F&BI 311001 project. There are 7 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
c: Jamie Stevens, Rusty Jones
CTC1107R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 1, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco Property, F&BI 311001 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
311001 -01	CS-29
311001 -02	CS-30B
311001 -03	CS-31B

The samples were sent to Fremont Analytical for iron and aluminum analyses. The report is enclosed.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-29	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311001
Date Extracted:	11/01/23	Lab ID:	311001-01
Date Analyzed:	11/01/23	Data File:	311001-01.124
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.35
Cadmium	<1
Chromium	6.99
Cobalt	3.05
Copper	14.0
Lead	2.52
Mercury	<1
Nickel	6.18
Silver	<1
Zinc	17.8

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-30B	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311001
Date Extracted:	11/01/23	Lab ID:	311001-02
Date Analyzed:	11/01/23	Data File:	311001-02.125
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.23
Cadmium	<1
Chromium	7.42
Cobalt	2.37
Copper	8.37
Lead	14.2
Mercury	<1
Nickel	5.04
Silver	<1
Zinc	23.2

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-31B	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311001
Date Extracted:	11/01/23	Lab ID:	311001-03
Date Analyzed:	11/01/23	Data File:	311001-03.126
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	6.20
Arsenic	17.3
Cadmium	1.06
Chromium	50.6
Cobalt	4.80
Copper	715
Lead	105
Mercury	<1
Nickel	27.6
Silver	<1
Zinc	535

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property, F&BI 311001
Date Extracted:	11/01/23	Lab ID:	I3-865 mb2
Date Analyzed:	11/01/23	Data File:	I3-865 mb2.123
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	<1
Cadmium	<1
Chromium	<1
Cobalt	<1
Copper	<5
Lead	<1
Mercury	<1
Nickel	<1
Silver	<1
Zinc	<5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/07/23

Date Received: 11/01/23

Project: Maralco Property, F&BI 311001

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310468-18 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Antimony	mg/kg (ppm)	20	<1	86	83	75-125	4
Arsenic	mg/kg (ppm)	10	2.54	96 b	93 b	75-125	3 b
Cadmium	mg/kg (ppm)	10	<1	98	96	75-125	2
Chromium	mg/kg (ppm)	50	16.6	114 b	105 b	75-125	8 b
Cobalt	mg/kg (ppm)	20	4.29	84 b	89 b	75-125	6 b
Copper	mg/kg (ppm)	50	15.9	77 b	76 b	75-125	1 b
Lead	mg/kg (ppm)	50	15.6	125 b	103 b	75-125	19 b
Mercury	mg/kg (ppm)	5	<1	89	89	75-125	0
Nickel	mg/kg (ppm)	25	20.7	83 b	105 b	75-125	23 b
Silver	mg/kg (ppm)	10	2.97	154 b	96 b	75-125	46 b
Zinc	mg/kg (ppm)	50	52.8	213 b	103 b	75-125	70 b

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Antimony	mg/kg (ppm)	20	91	80-120
Arsenic	mg/kg (ppm)	10	89	80-120
Cadmium	mg/kg (ppm)	10	93	80-120
Chromium	mg/kg (ppm)	50	103	80-120
Cobalt	mg/kg (ppm)	20	99	80-120
Copper	mg/kg (ppm)	50	97	80-120
Lead	mg/kg (ppm)	50	96	80-120
Mercury	mg/kg (ppm)	5	93	80-120
Nickel	mg/kg (ppm)	25	101	80-120
Silver	mg/kg (ppm)	10	91	80-120
Zinc	mg/kg (ppm)	50	98	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

311001

SAMPLE CHAIN OF CUSTODY 11/01/23 M I

Page # 1 of 1

Report To Jones, Hansworth, Stevens

Company Crete Consulting Inc.

Address _____

City, State, ZIP _____

Phone 832-330-1359 Email _____

SAMPLERS (signature) <u>Rusty Jones</u>	<u>R Jones</u>
PROJECT NAME <u>Maraleo Property</u>	PO # <u>Maraleo</u>
REMARKS <u>See project metals list.</u>	INVOICE TO <u>CRETE</u>
Project specific RIs? - Yes / No	

TURNAROUND TIME	<input type="checkbox"/> Standard turnaround
	<input checked="" type="checkbox"/> RUSH <u>2-Day</u>
Rush charges authorized by: _____	
SAMPLE DISPOSAL	
<input type="checkbox"/> Archive samples	
<input type="checkbox"/> Other _____	
Default: Dispose after 30 days	

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED								Notes	
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082	Total Metals		
OS-29	01	10/31/2023	1349	soil GRAS	1								X		
OS-30B	02		1351		1								X		
OS-31B	03		1353		1								X		

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by: <u>R Jones</u>	<u>Rusty Jones</u>	<u>CRETE</u>	<u>11/1/2023</u>	<u>08:53</u>
Received by: <u>ANV DHAN</u>	<u>ANV DHAN</u>	<u>ESB</u>	<u>11/01/23</u>	<u>08:53</u>
Relinquished by:				
Received by:				

Friedman & Bruya, Inc.
Ph. (206) 285-8282



3600 Fremont Ave. N.
Seattle, WA 98103
T: (206) 352-3790
F: (206) 352-7178
info@fremontanalytical.com

Friedman & Bruya
Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 311001
Work Order Number: 2311009

November 03, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 3 sample(s) on 11/1/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)
Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

CC:
Grant Hainsworth
Jamie Stevens
Rusty Jones

*DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing
ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing
Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910*

Original



Date: 11/03/2023

CLIENT: Friedman & Bruya
Project: 311001
Work Order: 2311009

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2311009-001	CS-29	10/31/2023 1:49 PM	11/01/2023 10:56 AM
2311009-002	CS-30B	10/31/2023 1:51 PM	11/01/2023 10:56 AM
2311009-003	CS-31B	10/31/2023 1:53 PM	11/01/2023 10:56 AM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

Original

CLIENT: Friedman & Bruya

Project: 311001

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2311009
Date Reported: 11/3/2023

CLIENT: Friedman & Bruya
Project: 311001

Lab ID: 2311009-001 **Collection Date:** 10/31/2023 1:49:00 PM
Client Sample ID: CS-29 **Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41952		Analyst: JR
Aluminum	11,900	191	D	mg/Kg-dry	20	11/3/2023 3:37:00 PM
Iron	12,000	1,910	D	mg/Kg-dry	20	11/3/2023 3:37:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87547		Analyst: MP
Percent Moisture	20.6	0.500		wt%	1	11/2/2023 9:28:07 AM

Lab ID: 2311009-002 **Collection Date:** 10/31/2023 1:51:00 PM
Client Sample ID: CS-30B **Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41952		Analyst: JR
Aluminum	8,220	186	D	mg/Kg-dry	20	11/3/2023 3:44:00 PM
Iron	10,100	1,860	D	mg/Kg-dry	20	11/3/2023 3:44:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87547		Analyst: MP
Percent Moisture	21.0	0.500		wt%	1	11/2/2023 9:28:07 AM

Lab ID: 2311009-003 **Collection Date:** 10/31/2023 1:53:00 PM
Client Sample ID: CS-31B **Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41952		Analyst: JR
Aluminum	59,700	604	D	mg/Kg-dry	50	11/3/2023 4:24:00 PM
Iron	18,400	2,420	D	mg/Kg-dry	20	11/3/2023 3:47:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87547		Analyst: MP
Percent Moisture	36.3	0.500		wt%	1	11/2/2023 9:28:07 AM

Work Order: 2311009
CLIENT: Friedman & Bruya
Project: 311001

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-41952	SampType: MBLK	Units: mg/Kg				Prep Date: 11/3/2023	RunNo: 87594				
Client ID: MBLKS	Batch ID: 41952					Analysis Date: 11/3/2023	SeqNo: 1827748				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	ND	8.33									
Iron	ND	83.3									

Sample ID: LCS-41952	SampType: LCS	Units: mg/Kg				Prep Date: 11/3/2023	RunNo: 87594				
Client ID: LCSS	Batch ID: 41952					Analysis Date: 11/3/2023	SeqNo: 1827749				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	404	7.58	378.8	0	107	80	120				
Iron	403	75.8	378.8	0	106	80	120				

Sample ID: 2311009-002AMS	SampType: MS	Units: mg/Kg-dry				Prep Date: 11/3/2023	RunNo: 87594				
Client ID: CS-30B	Batch ID: 41952					Analysis Date: 11/3/2023	SeqNo: 1827752				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	7,610	9.37	468.6	7,768	-33.1	75	125				ES
Iron	7,890	93.7	468.6	9,216	-284	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2311009-002AMSD	SampType: MSD	Units: mg/Kg-dry				Prep Date: 11/3/2023	RunNo: 87594				
Client ID: CS-30B	Batch ID: 41952					Analysis Date: 11/3/2023	SeqNo: 1827753				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	8,340	9.37	468.6	7,768	121	75	125	7,613	9.06	20	E
Iron	8,450	93.7	468.6	9,216	-162	75	125	7,885	6.97	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Work Order: 2311009
CLIENT: Friedman & Bruya
Project: 311001

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: 2311009-002APDS	SampType: PDS	Units: mg/Kg-dry	Prep Date: 11/3/2023	RunNo: 87594							
Client ID: CS-30B	Batch ID: 41952	Analysis Date: 11/3/2023	SeqNo: 1827754								
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	10,700	12.7	633	7,770	466	75	125				ES
Iron	13,100	127	633	9,220	618	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Client Name: FB	Work Order Number: 2311009
Logged by: Clare Griggs	Date Received: 11/1/2023 10:56:00 AM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	4.2

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

November 7, 2023

Grant Hainsworth, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Hainsworth:

Included are the results from the testing of material submitted on November 1, 2023 from the Maralco Property, F&BI 311025 project. There are 16 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Jamie Stevens, Rusty Jones
CTC1107R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 1, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco Property, F&BI 311025 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
311025 -01	DUP-231101
311025 -02	CS-31C
311025 -03	CS-30C
311025 -04	CS-20
311025 -05	CS-28
311025 -06	CS-14C
311025 -07	CS-19C

The samples were sent to Fremont Analytical for aluminum and iron analyses. The report is enclosed.

A 6020B internal standard associated with copper did not meet the acceptance criteria for sample CS-28. The sample was diluted and reanalyzed with acceptable results. Both data sets were reported.

All other quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231101	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-01
Date Analyzed:	11/02/23	Data File:	311025-01.061
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	14.4
Cadmium	1.46
Lead	12.1
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231101	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-01 x2
Date Analyzed:	11/03/23	Data File:	311025-01 x2.065
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	10.0
Cobalt	3.58
Copper	40.5
Nickel	8.03
Zinc	93.7

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-31C	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-02
Date Analyzed:	11/02/23	Data File:	311025-02.062
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	15.5
Cadmium	<1
Lead	12.4
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-31C	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-02 x2
Date Analyzed:	11/03/23	Data File:	311025-02 x2.066
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	8.93
Cobalt	3.24
Copper	72.9
Nickel	7.23
Zinc	62.1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-30C	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-03
Date Analyzed:	11/02/23	Data File:	311025-03.063
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	17.7
Cadmium	<1
Lead	3.74
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-30C	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-03 x2
Date Analyzed:	11/03/23	Data File:	311025-03 x2.067
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	10.6
Cobalt	2.57
Copper	19.5
Nickel	5.61
Zinc	33.9

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-20	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-04
Date Analyzed:	11/02/23	Data File:	311025-04.064
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.11
Cadmium	<1
Chromium	6.46
Cobalt	2.59
Copper	8.97
Lead	1.08
Mercury	<1
Nickel	5.43
Silver	<1
Zinc	13.2

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-28	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-05
Date Analyzed:	11/02/23	Data File:	311025-05.065
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.47
Cadmium	<1
Copper	7.67 J
Lead	1.22
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-28	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-05 x2
Date Analyzed:	11/03/23	Data File:	311025-05 x2.069
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	6.68
Cobalt	2.78
Copper	<10
Nickel	5.97
Zinc	15.8

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-14C	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-06
Date Analyzed:	11/02/23	Data File:	311025-06.066
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	2.75
Arsenic	8.59
Cadmium	<1
Lead	21.8
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-14C	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-06 x2
Date Analyzed:	11/03/23	Data File:	311025-06 x2.070
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	12.2
Cobalt	4.23
Copper	35.9
Nickel	8.98
Zinc	39.7

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-19C	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-07
Date Analyzed:	11/02/23	Data File:	311025-07.067
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	7.60
Cadmium	<1
Lead	6.98
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-19C	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	311025-07 x2
Date Analyzed:	11/03/23	Data File:	311025-07 x2.071
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	11.0
Cobalt	4.21
Copper	22.0
Nickel	11.1
Zinc	31.9

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property, F&BI 311025
Date Extracted:	11/02/23	Lab ID:	I3-871 mb2
Date Analyzed:	11/02/23	Data File:	I3-871 mb2.045
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	<1
Cadmium	<1
Chromium	<1
Cobalt	<1
Copper	<5
Lead	<1
Mercury	<1
Nickel	<1
Silver	<1
Zinc	<5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/07/23

Date Received: 11/01/23

Project: Maralco Property, F&BI 311025

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310494-13 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Antimony	mg/kg (ppm)	20	<1	90	90	75-125	0
Arsenic	mg/kg (ppm)	10	1.17	90	92	75-125	2
Cadmium	mg/kg (ppm)	10	<1	93	94	75-125	1
Chromium	mg/kg (ppm)	50	6.16	93	92	75-125	1
Cobalt	mg/kg (ppm)	20	2.52	87	88	75-125	1
Copper	mg/kg (ppm)	50	7.09	87	86	75-125	1
Lead	mg/kg (ppm)	50	<1	89	89	75-125	0
Mercury	mg/kg (ppm)	5	<1	86	86	75-125	0
Nickel	mg/kg (ppm)	25	4.85	87	87	75-125	0
Silver	mg/kg (ppm)	10	<1	91	93	75-125	2
Zinc	mg/kg (ppm)	50	13.3	87 b	89 b	75-125	2 b

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Antimony	mg/kg (ppm)	20	93	80-120
Arsenic	mg/kg (ppm)	10	93	80-120
Cadmium	mg/kg (ppm)	10	95	80-120
Chromium	mg/kg (ppm)	50	104	80-120
Cobalt	mg/kg (ppm)	20	98	80-120
Copper	mg/kg (ppm)	50	99	80-120
Lead	mg/kg (ppm)	50	101	80-120
Mercury	mg/kg (ppm)	5	90	80-120
Nickel	mg/kg (ppm)	25	100	80-120
Silver	mg/kg (ppm)	10	95	80-120
Zinc	mg/kg (ppm)	50	100	80-120

311025

SAMPLE CHAIN OF CUSTODY

11/01/23

M3

Page # 1 of 1

Report To Towes, Hainsworth, Stevens

Company Crete Consulting

Address _____

City, State, ZIP _____

Phone 832-330-1359 Email _____

SAMPLERS (signature) R. Jones

R. Jones

PROJECT NAME Crete

PO #

Maralee Property

Maralee

REMARKS

See project metals list. Project specific RIs? - Yes / No

INVOICE TO

CRETE

TURNAROUND TIME

Standard turnaround

RUSH 2-day

Rush charges authorized by: _____

SAMPLE DISPOSAL

Archive samples

Other

Default: Dispose after 30 days

ANALYSES REQUESTED

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED										Notes		
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082	TOTAL METALS					
DUP-2311e1	01	11/1/23	1200	soil/GRA5	1													
CS-31C	02		1404		1													
CS-30C	03		1407		1													
CS-20	04		1419		1													
CS-28	05		1416		1													
CS-14C	06		1428		1													
CS-19C	07		1440		1													

Samples received at

5 °C

SIGNATURE

Relinquished by:

R. Jones

PRINT NAME

Kusty Jones

COMPANY

CRETE

DATE

11/1/23

TIME

15:41

Received by:

Relinquished by:

ANH PHAN

F86

11/01/23

15:41

Received by:

Friedman & Bruya, Inc.
Ph. (206) 285-8282



3600 Fremont Ave. N.
Seattle, WA 98103
T: (206) 352-3790
F: (206) 352-7178
info@fremontanalytical.com

Friedman & Bruya
Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 311025
Work Order Number: 2311032

November 03, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 7 sample(s) on 11/2/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)
Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

CC:
Grant Hainsworth
Jamie Stevens
Rusty Jones

*DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing
ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing
Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910*

Original

CLIENT: Friedman & Bruya
Project: 311025
Work Order: 2311032

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2311032-001	DUP-231101	11/01/2023 12:00 PM	11/02/2023 10:54 AM
2311032-002	CS-31C	11/01/2023 2:04 PM	11/02/2023 10:54 AM
2311032-003	CS-30C	11/01/2023 2:07 PM	11/02/2023 10:54 AM
2311032-004	CS-20	11/01/2023 2:19 PM	11/02/2023 10:54 AM
2311032-005	CS-28	11/01/2023 2:16 PM	11/02/2023 10:54 AM
2311032-006	CS-14C	11/01/2023 2:28 PM	11/02/2023 10:54 AM
2311032-007	CS-19C	11/01/2023 2:40 PM	11/02/2023 10:54 AM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Friedman & Bruya

Project: 311025

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2311032
Date Reported: 11/3/2023

CLIENT: Friedman & Bruya
Project: 311025

Lab ID: 2311032-001 **Collection Date:** 11/1/2023 12:00:00 PM
Client Sample ID: DUP-231101 **Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B					Batch ID: 41952	Analyst: JR
Aluminum	10,500	210	D	mg/Kg-dry	20	11/3/2023 3:49:00 PM
Iron	56,300	5,240	D	mg/Kg-dry	50	11/3/2023 4:26:00 PM
Sample Moisture (Percent Moisture)					Batch ID: R87572	Analyst: MP
Percent Moisture	24.3	0.500		wt%	1	11/3/2023 8:37:41 AM

Lab ID: 2311032-002 **Collection Date:** 11/1/2023 2:04:00 PM
Client Sample ID: CS-31C **Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B					Batch ID: 41952	Analyst: JR
Aluminum	11,600	205	D	mg/Kg-dry	20	11/3/2023 3:52:00 PM
Iron	29,000	2,050	D	mg/Kg-dry	20	11/3/2023 3:52:00 PM
Sample Moisture (Percent Moisture)					Batch ID: R87572	Analyst: MP
Percent Moisture	26.5	0.500		wt%	1	11/3/2023 8:37:41 AM

Lab ID: 2311032-003 **Collection Date:** 11/1/2023 2:07:00 PM
Client Sample ID: CS-30C **Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B					Batch ID: 41952	Analyst: JR
Aluminum	13,400	233	D	mg/Kg-dry	20	11/3/2023 3:54:00 PM
Iron	48,800	2,330	D	mg/Kg-dry	20	11/3/2023 3:54:00 PM
Sample Moisture (Percent Moisture)					Batch ID: R87572	Analyst: MP
Percent Moisture	27.9	0.500		wt%	1	11/3/2023 8:37:41 AM



Analytical Report

Work Order: 2311032
Date Reported: 11/3/2023

CLIENT: Friedman & Bruya
Project: 311025

Lab ID: 2311032-004 **Collection Date:** 11/1/2023 2:19:00 PM
Client Sample ID: CS-20 **Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B Batch ID: 41952 Analyst: JR

Aluminum	7,050	216	D	mg/Kg-dry	20	11/3/2023 3:57:00 PM
Iron	9,220	2,160	D	mg/Kg-dry	20	11/3/2023 3:57:00 PM

Sample Moisture (Percent Moisture) Batch ID: R87572 Analyst: MP

Percent Moisture	23.7	0.500		wt%	1	11/3/2023 8:37:41 AM
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Lab ID: 2311032-005 **Collection Date:** 11/1/2023 2:16:00 PM
Client Sample ID: CS-28 **Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B Batch ID: 41952 Analyst: JR

Aluminum	8,070	179	D	mg/Kg-dry	20	11/3/2023 3:59:00 PM
Iron	9,750	1,790	D	mg/Kg-dry	20	11/3/2023 3:59:00 PM

Sample Moisture (Percent Moisture) Batch ID: R87572 Analyst: MP

Percent Moisture	8.17	0.500		wt%	1	11/3/2023 8:37:41 AM
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Lab ID: 2311032-006 **Collection Date:** 11/1/2023 2:28:00 PM
Client Sample ID: CS-14C **Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B Batch ID: 41952 Analyst: JR

Aluminum	11,400	227	D	mg/Kg-dry	20	11/3/2023 4:02:00 PM
Iron	15,000	2,270	D	mg/Kg-dry	20	11/3/2023 4:02:00 PM

Sample Moisture (Percent Moisture) Batch ID: R87572 Analyst: MP

Percent Moisture	28.5	0.500		wt%	1	11/3/2023 8:37:41 AM
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Analytical Report

Work Order: 2311032
 Date Reported: 11/3/2023

CLIENT: Friedman & Bruya
Project: 311025

Lab ID: 2311032-007

Collection Date: 11/1/2023 2:40:00 PM

Client Sample ID: CS-19C

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<u>Total Metals by EPA Method 6020B</u>				Batch ID: 41952		Analyst: JR
Aluminum	10,200	181	D	mg/Kg-dry	20	11/3/2023 4:05:00 PM
Iron	13,700	1,810	D	mg/Kg-dry	20	11/3/2023 4:05:00 PM
<u>Sample Moisture (Percent Moisture)</u>				Batch ID: R87572		Analyst: MP
Percent Moisture	17.1	0.500		wt%	1	11/3/2023 8:37:41 AM

Work Order: 2311032
CLIENT: Friedman & Bruya
Project: 311025

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-41952		SampType: MBLK		Units: mg/Kg		Prep Date: 11/3/2023		RunNo: 87594			
Client ID: MBLKS		Batch ID: 41952				Analysis Date: 11/3/2023		SeqNo: 1827748			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	ND	8.33									
Iron	ND	83.3									

Sample ID: LCS-41952		SampType: LCS		Units: mg/Kg		Prep Date: 11/3/2023		RunNo: 87594			
Client ID: LCSS		Batch ID: 41952				Analysis Date: 11/3/2023		SeqNo: 1827749			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	404	7.58	378.8	0	107	80	120				
Iron	403	75.8	378.8	0	106	80	120				

Sample ID: 2311009-002AMS		SampType: MS		Units: mg/Kg-dry		Prep Date: 11/3/2023		RunNo: 87594			
Client ID: BATCH		Batch ID: 41952				Analysis Date: 11/3/2023		SeqNo: 1827752			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	7,610	9.37	468.6	7,768	-33.1	75	125				ES
Iron	7,890	93.7	468.6	9,216	-284	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2311009-002AMSD		SampType: MSD		Units: mg/Kg-dry		Prep Date: 11/3/2023		RunNo: 87594			
Client ID: BATCH		Batch ID: 41952				Analysis Date: 11/3/2023		SeqNo: 1827753			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	8,340	9.37	468.6	7,768	121	75	125	7,613	9.06	20	E
Iron	8,450	93.7	468.6	9,216	-162	75	125	7,885	6.97	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Work Order: 2311032
CLIENT: Friedman & Bruya
Project: 311025

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: 2311009-002APDS		SampType: PDS		Units: mg/Kg-dry		Prep Date: 11/3/2023		RunNo: 87594			
Client ID: BATCH		Batch ID: 41952				Analysis Date: 11/3/2023		SeqNo: 1827754			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	10,700	12.7	633	7,770	466	75	125				ES
Iron	13,100	127	633	9,220	618	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Client Name: FB	Work Order Number: 2311032
Logged by: Morgan Wilson	Date Received: 11/2/2023 10:54:00 AM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	4.2

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

October 27, 2023

Grant Hainsworth, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Hainsworth:

Included are the results from the testing of material submitted on October 18, 2023 from the Maralco Property, F&BI 310323 project. There are 45 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Jamie Stevens, Rusty Jones
CTC1027R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 18, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco Property, F&BI 310323 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
310323 -01	CS-01
310323 -02	CS-02
310323 -03	CS-03
310323 -04	CS-04
310323 -05	CS-05
310323 -06	CS-07
310323 -07	CS-08
310323 -08	CS-09
310323 -09	CS-12
310323 -10	CS-13
310323 -11	CS-14
310323 -12	CS-16
310323 -13	CS-17
310323 -14	CS-18
310323 -15	CS-19
310323 -16	CS-23
310323 -17	CS-30
310323 -18	CS-31
310323 -19	CS-32
310323 -20	CS-38
310323 -21	CS-39
310323 -22	CS-44

The samples were sent to Fremont Analytical for iron and aluminum analyses. The report is enclosed.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-01	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-01
Date Analyzed:	10/19/23	Data File:	310323-01.163
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	1.78
Arsenic	3.37
Cadmium	<1
Chromium	27.2
Cobalt	4.97
Copper	127
Lead	17.3
Mercury	<1
Nickel	20.8
Silver	<1
Zinc	104

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-02	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-02
Date Analyzed:	10/18/23	Data File:	310323-02.141
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	3.14
Arsenic	2.44
Cadmium	1.16
Cobalt	5.69
Lead	20.9
Mercury	<1
Nickel	25.3
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-02	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-02 x2
Date Analyzed:	10/19/23	Data File:	310323-02 x2.164
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	47.2
Copper	244
Zinc	151

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-03	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-03
Date Analyzed:	10/18/23	Data File:	310323-03.142
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	1.52
Arsenic	4.28
Cadmium	<1
Cobalt	5.85
Copper	107
Lead	6.96
Mercury	<1
Nickel	16.6
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-03	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-03 x2
Date Analyzed:	10/19/23	Data File:	310323-03 x2.165
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	22.2
Zinc	82.9

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-04	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-04
Date Analyzed:	10/18/23	Data File:	310323-04.143
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.61
Cadmium	<1
Cobalt	5.61
Copper	21.9
Lead	3.67
Mercury	<1
Nickel	17.6
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-04	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-04 x2
Date Analyzed:	10/19/23	Data File:	310323-04 x2.166
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	17.9
Zinc	35.0

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-05	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-05
Date Analyzed:	10/18/23	Data File:	310323-05.147
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.21
Cadmium	<1
Chromium	17.8
Cobalt	5.99
Copper	13.0
Lead	2.50
Mercury	<1
Nickel	17.7
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-05	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-05 x2
Date Analyzed:	10/19/23	Data File:	310323-05 x2.167
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
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Zinc	25.8
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FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-07	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-06
Date Analyzed:	10/18/23	Data File:	310323-06.148
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.32
Cadmium	<1
Chromium	19.5
Cobalt	5.62
Copper	12.1
Lead	1.58
Mercury	<1
Nickel	20.6
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-07	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-06 x2
Date Analyzed:	10/19/23	Data File:	310323-06 x2.176
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
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Zinc	28.9
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FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-08	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-07
Date Analyzed:	10/18/23	Data File:	310323-07.149
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.73
Cadmium	<1
Chromium	21.5
Cobalt	5.90
Copper	42.6
Lead	4.93
Mercury	<1
Nickel	20.7
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-08	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-07 x2
Date Analyzed:	10/19/23	Data File:	310323-07 x2.177
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
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Zinc	51.0
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FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-09	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-08
Date Analyzed:	10/18/23	Data File:	310323-08.150
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.50
Cadmium	<1
Chromium	15.8
Cobalt	3.97
Copper	31.7
Lead	5.53
Mercury	<1
Nickel	13.0
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-09	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-08 x2
Date Analyzed:	10/19/23	Data File:	310323-08 x2.178
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
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Zinc	41.5
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FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-12	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-09
Date Analyzed:	10/18/23	Data File:	310323-09.151
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.54
Cadmium	<1
Chromium	19.4
Cobalt	5.37
Copper	11.8
Lead	2.18
Mercury	<1
Nickel	19.6
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-12	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-09 x2
Date Analyzed:	10/19/23	Data File:	310323-09 x2.179
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
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Zinc	23.9
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FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-13	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-10
Date Analyzed:	10/18/23	Data File:	310323-10.152
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.44
Cadmium	<1
Chromium	21.6
Cobalt	5.58
Copper	61.6
Lead	8.79
Mercury	<1
Nickel	20.4
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-13	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-10 x2
Date Analyzed:	10/19/23	Data File:	310323-10 x2.180
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
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Zinc	57.5
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FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-14	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-11
Date Analyzed:	10/18/23	Data File:	310323-11.153
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	3.11
Arsenic	42.4
Cadmium	<1
Lead	31.3
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-14	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-11 x5
Date Analyzed:	10/19/23	Data File:	310323-11 x5.184
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	18.9
Cobalt	5.08
Copper	126
Nickel	13.1
Zinc	174

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-16	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-12
Date Analyzed:	10/18/23	Data File:	310323-12.154
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.00
Cadmium	<1
Chromium	17.7
Cobalt	5.72
Copper	35.7
Lead	3.80
Mercury	<1
Nickel	18.7
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-16	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-12 x2
Date Analyzed:	10/19/23	Data File:	310323-12 x2.186
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
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Zinc	29.1
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FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-17	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-13
Date Analyzed:	10/18/23	Data File:	310323-13.155
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.56
Cadmium	<1
Chromium	19.6
Cobalt	4.78
Copper	59.4
Lead	8.97
Mercury	<1
Nickel	14.8
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-17	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-13 x2
Date Analyzed:	10/19/23	Data File:	310323-13 x2.187
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
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Zinc	76.4
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FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-18	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-14
Date Analyzed:	10/18/23	Data File:	310323-14.156
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	1.67
Arsenic	2.79
Cadmium	<1
Chromium	26.4
Cobalt	5.04
Copper	165
Lead	17.9
Mercury	<1
Nickel	28.0
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-18	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-14 x2
Date Analyzed:	10/19/23	Data File:	310323-14 x2.188
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
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Zinc	128
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FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-19	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-15
Date Analyzed:	10/18/23	Data File:	310323-15.160
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	24.6
Arsenic	4.47
Cadmium	7.51
Chromium	191
Cobalt	6.64
Mercury	<1
Nickel	87.5
Silver	1.48

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-19	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-15 x10
Date Analyzed:	10/19/23	Data File:	310323-15 x10.189
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Copper	2,040
Lead	184
Zinc	1,540

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-23	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-16
Date Analyzed:	10/19/23	Data File:	310323-16.158
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	1.30
Arsenic	11.9
Cadmium	<1
Chromium	11.5
Cobalt	3.84
Copper	40.9
Lead	14.6
Mercury	<1
Nickel	7.69
Silver	<1
Zinc	39.3

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-30	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-17
Date Analyzed:	10/18/23	Data File:	310323-17.162
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	8.91
Arsenic	4.52
Cadmium	2.19
Chromium	126
Cobalt	10.8
Mercury	<1
Nickel	35.7
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-30	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-17 x5
Date Analyzed:	10/19/23	Data File:	310323-17 x5.194
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Copper	997
Lead	104
Zinc	763

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-31	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-18
Date Analyzed:	10/18/23	Data File:	310323-18.163
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	12.1
Arsenic	7.72
Cadmium	2.45
Lead	64.1
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-31	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-18 x2
Date Analyzed:	10/19/23	Data File:	310323-18 x2.195
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	77.3
Cobalt	4.34
Copper	546
Nickel	24.8
Zinc	364

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-32	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-19
Date Analyzed:	10/19/23	Data File:	310323-19.159
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	1.20
Arsenic	5.02
Cadmium	<1
Chromium	9.83
Cobalt	4.34
Copper	19.6
Lead	3.77
Mercury	<1
Nickel	9.11
Silver	<1
Zinc	27.7

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-38	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-20
Date Analyzed:	10/19/23	Data File:	310323-20.160
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	1.04
Arsenic	3.90
Cadmium	<1
Chromium	20.1
Cobalt	6.85
Copper	101
Lead	21.5
Mercury	<1
Nickel	19.4
Silver	<1
Zinc	97.7

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-39	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-21
Date Analyzed:	10/19/23	Data File:	310323-21.161
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	7.68
Cadmium	<1
Chromium	9.89
Cobalt	5.32
Copper	20.0
Lead	16.4
Mercury	<1
Nickel	9.03
Silver	<1
Zinc	44.3

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-44	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-22
Date Analyzed:	10/18/23	Data File:	310323-22.178
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	4.16
Cadmium	<1
Cobalt	2.32
Copper	14.8
Lead	8.27
Mercury	<1
Nickel	4.86
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-44	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-22 x2
Date Analyzed:	10/19/23	Data File:	310323-22 x2.204
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	6.08
Zinc	32.7

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	I3-830 mb
Date Analyzed:	10/18/23	Data File:	I3-830 mb.113
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	<1
Cadmium	<1
Chromium	<1 k
Cobalt	<1
Copper	<1
Lead	<1
Mercury	<1
Nickel	<1
Silver	<1
Zinc	<5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	I3-831 mb
Date Analyzed:	10/18/23	Data File:	I3-831 mb.118
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	<1
Cadmium	<1
Chromium	<1 k
Cobalt	<1
Copper	<1
Lead	<1
Mercury	<1
Nickel	<1
Silver	<1
Zinc	<5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 10/27/23

Date Received: 10/18/23

Project: Maralco Property, F&BI 310323

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310323-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Antimony	mg/kg (ppm)	20	1.60	94	87	75-125	8
Arsenic	mg/kg (ppm)	10	2.94	76 b	75 b	75-125	1 b
Cadmium	mg/kg (ppm)	10	<1	98	91	75-125	7
Chromium	mg/kg (ppm)	50	24.7	87 b	77 b	75-125	12 b
Cobalt	mg/kg (ppm)	20	4.59	89 b	83 b	75-125	7 b
Copper	mg/kg (ppm)	50	103	72 b	123 b	75-125	52 b
Lead	mg/kg (ppm)	50	13.4	74 b	71 b	75-125	4 b
Mercury	mg/kg (ppm)	5	<1	83	77	75-125	7
Nickel	mg/kg (ppm)	25	17.1	86 b	84 b	75-125	2 b
Silver	mg/kg (ppm)	10	<1	93	87	75-125	7
Zinc	mg/kg (ppm)	50	86.2	82 b	120 b	75-125	38 b

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Antimony	mg/kg (ppm)	20	96	80-120
Arsenic	mg/kg (ppm)	10	86	80-120
Cadmium	mg/kg (ppm)	10	96	80-120
Chromium	mg/kg (ppm)	50	109	80-120
Cobalt	mg/kg (ppm)	20	112	80-120
Copper	mg/kg (ppm)	50	100	80-120
Lead	mg/kg (ppm)	50	97	80-120
Mercury	mg/kg (ppm)	5	97	80-120
Nickel	mg/kg (ppm)	25	102	80-120
Silver	mg/kg (ppm)	10	94	80-120
Zinc	mg/kg (ppm)	50	100	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 10/27/23

Date Received: 10/18/23

Project: Maralco Property, F&BI 310323

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310323-21 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Antimony	mg/kg (ppm)	20	<1	92	85	75-125	8
Arsenic	mg/kg (ppm)	10	5.81	82 b	70 b	75-125	16 b
Cadmium	mg/kg (ppm)	10	<1	98	89	75-125	10
Chromium	mg/kg (ppm)	50	7.81	87	80	75-125	8
Cobalt	mg/kg (ppm)	20	4.16	94 b	85 b	75-125	10 b
Copper	mg/kg (ppm)	50	14.2	81 b	72 b	75-125	12 b
Lead	mg/kg (ppm)	50	11.2	78 b	69 b	75-125	12 b
Mercury	mg/kg (ppm)	5	<1	83	78	75-125	6
Nickel	mg/kg (ppm)	25	6.45	83 b	76 b	75-125	9 b
Silver	mg/kg (ppm)	10	<1	93	87	75-125	7
Zinc	mg/kg (ppm)	50	31.5	85 b	74 b	75-125	14 b

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Antimony	mg/kg (ppm)	20	95	80-120
Arsenic	mg/kg (ppm)	10	85	80-120
Cadmium	mg/kg (ppm)	10	94	80-120
Chromium	mg/kg (ppm)	50	106	80-120
Cobalt	mg/kg (ppm)	20	110	80-120
Copper	mg/kg (ppm)	50	98	80-120
Lead	mg/kg (ppm)	50	96	80-120
Mercury	mg/kg (ppm)	5	94	80-120
Nickel	mg/kg (ppm)	25	100	80-120
Silver	mg/kg (ppm)	10	93	80-120
Zinc	mg/kg (ppm)	50	98	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

310323

SAMPLE CHAIN OF CUSTODY

10/18/23

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Page # 1 of 3

SAMPLE ID (signature) Rusty Jones PO #

PROJECT NAME Maraleo Property INVOICE TO Maraleo

REMARKS See email list. Project specific RIs? - Yes / No

TURNAROUND TIME Standard turnaround RUSH Rush charges authorized by:

SAMPLE DISPOSAL Archive samples Other Default: Dispose after 30 days

Report To Jones, Hainsworth, Stevens
Company CRETE Consulting
Address
City, State, ZIP
Phone 852-330-1359 Email

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes	
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082		
CS-01	01	10/17/2023	1355	SOIL	1								X	Metal: Al, Pb, As
CS-02	02		1358		1								X	Cd, Cr, Co, Cu, Fe,
CS-03	03		1401		1								X	Ni, Pb, Ag, Zn,
CS-04	04		1404		1								X	per RS 10/13/23
CS-05	05		1407		1								X	MC
CS-07	06		1410		1								X	
CS-08	07		1413		1								X	
CS-09	08		1416		1								X	
CS-12	09		1419		1								X	
CS-13	10		1422		1								X	

SIGNATURE

PRINT NAME

COMPANY

DATE

TIME

Relinquished by: Rusty Jones
Received by: M. Khan
Relinquished by: M. Khan
Received by: M. Khan

Received by: Samples received at ___ °C

Friedman & Bruya, Inc.
Ph. (206) 285-8282

310323

SAMPLE CHAIN OF CUSTODY

10/18/23

Ma

Page # 2 of 3

Report To Jones, Hainsworth, Stevens

Company CRETE Consulting

Address _____

City, State, ZIP _____

Phone 832-330-1359 Email _____

SAMPLERS (signature) Rusty Jones

PROJECT NAME Mavalco Property

REMARKS See email list

PO # _____

INVOICE TO Mavalco

INVOICE TO CRETE

TURNAROUND TIME

Standard Turnaround

RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL

Dispose after 30 days

Archive Samples

Other _____

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes				
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM					
CS-14		11	1425	Soil	1								X				
CS-16		12	1428		1								X				
CS-17		13	1431		1								X				
CS-18		14	1434		1								X				
CS-19		15	1437		1								X				
CS-23		16	1440		1								X				

SIGNATURE

PRINT NAME

COMPANY

DATE

TIME

Relinquished by:

Received by:

Relinquished by:

Received by:

F. Jones

M. Jones

M. Jones

M. Jones

Rusty Jones

M. Jones

M. Jones

M. Jones

CRETE

CRETE

CRETE

CRETE

10/18/23

10/18/23

10/18/23

10/18/23

0824

0824

0824

0824

Samples received at

°C

°C

°C

Friedman & Bruya, Inc.

3012 16th Avenue West

Seattle, WA 98119-2029

Ph. (206) 285-8282

310323

SAMPLE CHAIN OF CUSTODY

10/18/23

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Page # 3 of 3

Report To Jones, Hainsworth, Stevens

Company Crete Consulting

Address _____

City, State, ZIP _____

Phone 832-330-1359 Email _____

SAMPLERS (signature) R. Jones

PROJECT NAME Rusty Jones

PROJECT NAME Maralco Property

PO # _____

REMARKS See email list

INVOICE TO Maralco

Project specific RIs? - Yes / No

CRETE

TURNAROUND TIME

Standard turnaround

RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL

Archive samples

Other _____

Default: Dispose after 30 days

ANALYSES REQUESTED

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes				
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082		Metals			
03-30	(NP)	10/17/2023	1443	Soil	1												
03-31	17 18		1446		1												
03-32	16 19		1449		1												
03-38	14 20		1452		1												
03-39	20 21		1455		1												
03-44	21 22		1458		1												

Friedman & Bruya, Inc.
Ph. (206) 285-8282

SIGNATURE		PRINT NAME		COMPANY		DATE		TIME	
Relinquished by: <u>[Signature]</u>	<u>Rusty Jones</u>	<u>Rusty Jones</u>	<u>CRETE</u>	10/18/2023	0824	Received by: <u>[Signature]</u>	<u>Maralco</u>	10/18/23	0824
Relinquished by: _____	_____	_____	_____	_____	_____	Received by: _____	_____	_____	_____
Received by: _____	_____	_____	_____	_____	_____	Received by: _____	_____	_____	_____

Samples received at _____ °C



3600 Fremont Ave. N.
Seattle, WA 98103
T: (206) 352-3790
F: (206) 352-7178
info@fremontanalytical.com

Friedman & Bruya
Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 310323
Work Order Number: 2310311

October 25, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 22 sample(s) on 10/18/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)
Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing
ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing
Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910

Original

CLIENT: Friedman & Bruya
Project: 310323
Work Order: 2310311

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2310311-001	CS-01	10/17/2023 1:55 PM	10/18/2023 12:00 PM
2310311-002	CS-02	10/17/2023 1:58 PM	10/18/2023 12:00 PM
2310311-003	CS-03	10/17/2023 2:01 PM	10/18/2023 12:00 PM
2310311-004	CS-04	10/17/2023 2:04 PM	10/18/2023 12:00 PM
2310311-005	CS-05	10/17/2023 2:07 PM	10/18/2023 12:00 PM
2310311-006	CS-07	10/17/2023 2:10 PM	10/18/2023 12:00 PM
2310311-007	CS-08	10/17/2023 2:13 PM	10/18/2023 12:00 PM
2310311-008	CS-09	10/17/2023 2:16 PM	10/18/2023 12:00 PM
2310311-009	CS-12	10/17/2023 2:19 PM	10/18/2023 12:00 PM
2310311-010	CS-13	10/17/2023 2:22 PM	10/18/2023 12:00 PM
2310311-011	CS-14	10/17/2023 2:25 PM	10/18/2023 12:00 PM
2310311-012	CS-16	10/17/2023 2:28 PM	10/18/2023 12:00 PM
2310311-013	CS-17	10/17/2023 2:31 PM	10/18/2023 12:00 PM
2310311-014	CS-18	10/17/2023 2:34 PM	10/18/2023 12:00 PM
2310311-015	CS-19	10/17/2023 2:37 PM	10/18/2023 12:00 PM
2310311-016	CS-23	10/17/2023 2:40 PM	10/18/2023 12:00 PM
2310311-017	CS-30	10/17/2023 2:43 PM	10/18/2023 12:00 PM
2310311-018	CS-31	10/17/2023 2:46 PM	10/18/2023 12:00 PM
2310311-019	CS-32	10/17/2023 2:49 PM	10/18/2023 12:00 PM
2310311-020	CS-38	10/17/2023 2:52 PM	10/18/2023 12:00 PM
2310311-021	CS-39	10/17/2023 2:55 PM	10/18/2023 12:00 PM
2310311-022	CS-44	10/17/2023 2:58 PM	10/18/2023 12:00 PM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Friedman & Bruya

Project: 310323

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2310311

Date Reported: 10/25/2023

CLIENT: Friedman & Bruya

Project: 310323

Lab ID: 2310311-001

Collection Date: 10/17/2023 1:55:00 PM

Client Sample ID: CS-01

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41814		Analyst: JR
Aluminum	27,100	181	D	mg/Kg-dry	20	10/19/2023 5:47:00 PM
Iron	15,900	1,810	D	mg/Kg-dry	20	10/19/2023 5:47:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87234		Analyst: MP
Percent Moisture	14.4	0.500		wt%	1	10/19/2023 8:26:15 AM

Lab ID: 2310311-002

Collection Date: 10/17/2023 1:58:00 PM

Client Sample ID: CS-02

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41814		Analyst: JR
Aluminum	38,000	211	D	mg/Kg-dry	20	10/19/2023 5:49:00 PM
Iron	12,800	2,110	D	mg/Kg-dry	20	10/19/2023 5:49:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87234		Analyst: MP
Percent Moisture	19.1	0.500		wt%	1	10/19/2023 8:26:15 AM

Lab ID: 2310311-003

Collection Date: 10/17/2023 2:01:00 PM

Client Sample ID: CS-03

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41814		Analyst: JR
Aluminum	19,700	179	D	mg/Kg-dry	20	10/19/2023 5:57:00 PM
Iron	17,900	1,790	D	mg/Kg-dry	20	10/19/2023 5:57:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87234		Analyst: MP
Percent Moisture	16.7	0.500		wt%	1	10/19/2023 8:26:15 AM

CLIENT: Friedman & Bruya

Project: 310323

Lab ID: 2310311-004

Collection Date: 10/17/2023 2:04:00 PM

Client Sample ID: CS-04

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B

Batch ID: 41814

Analyst: JR

Aluminum	13,600	173	D	mg/Kg-dry	20	10/19/2023 5:59:00 PM
Iron	14,800	1,730	D	mg/Kg-dry	20	10/19/2023 5:59:00 PM

Sample Moisture (Percent Moisture)

Batch ID: R87234

Analyst: MP

Percent Moisture	16.2	0.500		wt%	1	10/19/2023 8:26:15 AM
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Lab ID: 2310311-005

Collection Date: 10/17/2023 2:07:00 PM

Client Sample ID: CS-05

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B

Batch ID: 41814

Analyst: JR

Aluminum	13,100	166	D	mg/Kg-dry	20	10/19/2023 6:02:00 PM
Iron	16,600	1,660	D	mg/Kg-dry	20	10/19/2023 6:02:00 PM

Sample Moisture (Percent Moisture)

Batch ID: R87234

Analyst: MP

Percent Moisture	10.8	0.500		wt%	1	10/19/2023 8:26:15 AM
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Lab ID: 2310311-006

Collection Date: 10/17/2023 2:10:00 PM

Client Sample ID: CS-07

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B

Batch ID: 41814

Analyst: JR

Aluminum	12,100	177	D	mg/Kg-dry	20	10/19/2023 6:05:00 PM
Iron	13,200	1,770	D	mg/Kg-dry	20	10/19/2023 6:05:00 PM

Sample Moisture (Percent Moisture)

Batch ID: R87234

Analyst: MP

Percent Moisture	13.6	0.500		wt%	1	10/19/2023 8:26:15 AM
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Analytical Report

Work Order: 2310311

Date Reported: 10/25/2023

CLIENT: Friedman & Bruya

Project: 310323

Lab ID: 2310311-007

Collection Date: 10/17/2023 2:13:00 PM

Client Sample ID: CS-08

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41814		Analyst: JR
Aluminum	14,900	189	D	mg/Kg-dry	20	10/19/2023 6:07:00 PM
Iron	16,300	1,890	D	mg/Kg-dry	20	10/19/2023 6:07:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87234		Analyst: MP
Percent Moisture	17.2	0.500		wt%	1	10/19/2023 8:26:15 AM

Lab ID: 2310311-008

Collection Date: 10/17/2023 2:16:00 PM

Client Sample ID: CS-08

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41836		Analyst: SLL
Aluminum	10,500	915	D	mg/Kg-dry	100	10/23/2023 5:32:00 PM
Iron	11,900	9,150	D	mg/Kg-dry	100	10/23/2023 5:32:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87234		Analyst: MP
Percent Moisture	21.4	0.500		wt%	1	10/19/2023 8:26:15 AM

Lab ID: 2310311-009

Collection Date: 10/17/2023 2:19:00 PM

Client Sample ID: CS-12

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41836		Analyst: SLL
Aluminum	11,400	901	D	mg/Kg-dry	100	10/23/2023 5:34:00 PM
Iron	14,400	9,010	D	mg/Kg-dry	100	10/23/2023 5:34:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87234		Analyst: MP
Percent Moisture	15.2	0.500		wt%	1	10/19/2023 8:26:15 AM

CLIENT: Friedman & Bruya

Project: 310323

Lab ID: 2310311-010

Collection Date: 10/17/2023 2:22:00 PM

Client Sample ID: CS-13

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B

Batch ID: 41836

Analyst: SLL

Aluminum	28,900	920	D	mg/Kg-dry	100	10/23/2023 5:37:00 PM
Iron	13,900	9,200	D	mg/Kg-dry	100	10/23/2023 5:37:00 PM

Sample Moisture (Percent Moisture)

Batch ID: R87234

Analyst: MP

Percent Moisture	14.4	0.500		wt%	1	10/19/2023 8:26:15 AM
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Lab ID: 2310311-011

Collection Date: 10/17/2023 2:25:00 PM

Client Sample ID: CS-14

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B

Batch ID: 41836

Analyst: SLL

Aluminum	22,100	1,260	D	mg/Kg-dry	100	10/23/2023 5:39:00 PM
Iron	75,800	12,600	D	mg/Kg-dry	100	10/23/2023 5:39:00 PM

Sample Moisture (Percent Moisture)

Batch ID: R87234

Analyst: MP

Percent Moisture	33.9	0.500		wt%	1	10/19/2023 8:26:15 AM
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Lab ID: 2310311-012

Collection Date: 10/17/2023 2:28:00 PM

Client Sample ID: CS-16

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B

Batch ID: 41836

Analyst: SLL

Aluminum	14,100	906	D	mg/Kg-dry	100	10/23/2023 5:42:00 PM
Iron	16,700	9,060	D	mg/Kg-dry	100	10/23/2023 5:42:00 PM

Sample Moisture (Percent Moisture)

Batch ID: R87235

Analyst: MP

Percent Moisture	9.49	0.500		wt%	1	10/19/2023 8:27:41 AM
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CLIENT: Friedman & Bruya

Project: 310323

Lab ID: 2310311-013

Collection Date: 10/17/2023 2:31:00 PM

Client Sample ID: CS-17

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B

Batch ID: 41836

Analyst: SLL

Aluminum	28,900	911	D	mg/Kg-dry	100	10/23/2023 5:44:00 PM
Iron	15,000	9,110	D	mg/Kg-dry	100	10/23/2023 5:44:00 PM

Sample Moisture (Percent Moisture)

Batch ID: R87235

Analyst: MP

Percent Moisture	16.9	0.500		wt%	1	10/19/2023 8:27:41 AM
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Lab ID: 2310311-014

Collection Date: 10/17/2023 2:34:00 PM

Client Sample ID: CS-18

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B

Batch ID: 41836

Analyst: SLL

Aluminum	42,400	970	D	mg/Kg-dry	100	10/23/2023 5:52:00 PM
Iron	15,300	9,700	D	mg/Kg-dry	100	10/23/2023 5:52:00 PM

Sample Moisture (Percent Moisture)

Batch ID: R87235

Analyst: MP

Percent Moisture	14.8	0.500		wt%	1	10/19/2023 8:27:41 AM
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Lab ID: 2310311-015

Collection Date: 10/17/2023 2:37:00 PM

Client Sample ID: CS-19

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B

Batch ID: 41836

Analyst: SLL

Aluminum	148,000	1,120	D	mg/Kg-dry	100	10/23/2023 5:54:00 PM
Iron	12,300	11,200	D	mg/Kg-dry	100	10/23/2023 5:54:00 PM

Sample Moisture (Percent Moisture)

Batch ID: R87235

Analyst: MP

Percent Moisture	32.9	0.500		wt%	1	10/19/2023 8:27:41 AM
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Analytical Report

Work Order: 2310311

Date Reported: 10/25/2023

CLIENT: Friedman & Bruya

Project: 310323

Lab ID: 2310311-016

Collection Date: 10/17/2023 2:40:00 PM

Client Sample ID: CS-23

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41836		Analyst: SLL
Aluminum	17,200	1,130	D	mg/Kg-dry	100	10/23/2023 5:57:00 PM
Iron	30,100	11,300	D	mg/Kg-dry	100	10/23/2023 5:57:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87235		Analyst: MP
Percent Moisture	28.6	0.500		wt%	1	10/19/2023 8:27:41 AM

Lab ID: 2310311-017

Collection Date: 10/17/2023 2:43:00 PM

Client Sample ID: CS-23

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41836		Analyst: SLL
Aluminum	88,400	1,080	D	mg/Kg-dry	100	10/23/2023 5:59:00 PM
Iron	17,400	10,800	D	mg/Kg-dry	100	10/23/2023 5:59:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87235		Analyst: MP
Percent Moisture	25.6	0.500		wt%	1	10/19/2023 8:27:41 AM

Lab ID: 2310311-018

Collection Date: 10/17/2023 2:46:00 PM

Client Sample ID: CS-31

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41836		Analyst: SLL
Aluminum	103,000	1,160	D	mg/Kg-dry	100	10/23/2023 6:02:00 PM
Iron	38,200	11,600	D	mg/Kg-dry	100	10/23/2023 6:02:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87235		Analyst: MP
Percent Moisture	33.7	0.500		wt%	1	10/19/2023 8:27:41 AM



Analytical Report

Work Order: 2310311

Date Reported: 10/25/2023

CLIENT: Friedman & Bruya

Project: 310323

Lab ID: 2310311-019

Collection Date: 10/17/2023 2:49:00 PM

Client Sample ID: CS-32

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41836		Analyst: SLL
Aluminum	13,200	960	D	mg/Kg-dry	100	10/23/2023 6:05:00 PM
Iron	14,400	9,600	D	mg/Kg-dry	100	10/23/2023 6:05:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87235		Analyst: MP
Percent Moisture	22.9	0.500		wt%	1	10/19/2023 8:27:41 AM

Lab ID: 2310311-020

Collection Date: 10/17/2023 2:52:00 PM

Client Sample ID: CS-32

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41866		Analyst: JR
Aluminum	20,100	210	D	mg/Kg-dry	20	10/25/2023 4:37:00 PM
Iron	16,200	2,100	D	mg/Kg-dry	20	10/25/2023 4:37:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87235		Analyst: MP
Percent Moisture	20.1	0.500		wt%	1	10/19/2023 8:27:41 AM

Lab ID: 2310311-021

Collection Date: 10/17/2023 2:55:00 PM

Client Sample ID: CS-39

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41866		Analyst: JR
Aluminum	11,900	204	D	mg/Kg-dry	20	10/25/2023 4:40:00 PM
Iron	12,800	2,040	D	mg/Kg-dry	20	10/25/2023 4:40:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87235		Analyst: MP
Percent Moisture	21.7	0.500		wt%	1	10/19/2023 8:27:41 AM



Analytical Report

Work Order: 2310311

Date Reported: 10/25/2023

CLIENT: Friedman & Bruya

Project: 310323

Lab ID: 2310311-022

Collection Date: 10/17/2023 2:58:00 PM

Client Sample ID: CS-44

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
<u>Total Metals by EPA Method 6020B</u>				Batch ID: 41866		Analyst: JR
Aluminum	7,090	210	D	mg/Kg-dry	20	10/25/2023 4:43:00 PM
Iron	9,400	2,100	D	mg/Kg-dry	20	10/25/2023 4:43:00 PM
<u>Sample Moisture (Percent Moisture)</u>				Batch ID: R87235		Analyst: MP
Percent Moisture	23.7	0.500		wt%	1	10/19/2023 8:27:41 AM

Work Order: 2310311
CLIENT: Friedman & Bruya
Project: 310323

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-41814		SampType: MBLK		Units: mg/Kg		Prep Date: 10/19/2023		RunNo: 87268			
Client ID: MBLKS		Batch ID: 41814				Analysis Date: 10/19/2023		SeqNo: 1821349			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	ND	7.81									
Iron	ND	78.1									

Sample ID: LCS-41814		SampType: LCS		Units: mg/Kg		Prep Date: 10/19/2023		RunNo: 87268			
Client ID: LCSS		Batch ID: 41814				Analysis Date: 10/19/2023		SeqNo: 1821350			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	413	7.81	390.6	0	106	80	120				
Iron	439	78.1	390.6	0	112	80	120				

Sample ID: 2310251-002AMS		SampType: MS		Units: mg/Kg-dry		Prep Date: 10/19/2023		RunNo: 87268			
Client ID: BATCH		Batch ID: 41814				Analysis Date: 10/19/2023		SeqNo: 1821353			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	20,400	10.4	519.7	21,860	-280	75	125				ES
Iron	16,300	104	519.7	17,030	-148	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2310251-002AMSD		SampType: MSD		Units: mg/Kg-dry		Prep Date: 10/19/2023		RunNo: 87268			
Client ID: BATCH		Batch ID: 41814				Analysis Date: 10/19/2023		SeqNo: 1821354			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	20,100	9.74	487.2	21,860	-357	75	125	20,400	1.41	20	ES
Iron	16,800	97.4	487.2	17,030	-45.9	75	125	16,260	3.31	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Work Order: 2310311
CLIENT: Friedman & Bruya
Project: 310323

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: 2310251-002APDS		SampType: PDS		Units: mg/Kg-dry		Prep Date: 10/19/2023		RunNo: 87268			
Client ID: BATCH		Batch ID: 41814				Analysis Date: 10/19/2023		SeqNo: 1821355			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	22,000	10.5	524	21,900	31.0	75	125				ES
Iron	16,900	105	524	17,000	-28.1	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: MB-41836		SampType: MBLK		Units: mg/Kg		Prep Date: 10/23/2023		RunNo: 87322			
Client ID: MBLKS		Batch ID: 41836				Analysis Date: 10/23/2023		SeqNo: 1822427			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	ND	8.06									
Iron	ND	80.6									

Sample ID: 2310363-003AMS		SampType: MS		Units: mg/Kg-dry		Prep Date: 10/23/2023		RunNo: 87322			
Client ID: BATCH		Batch ID: 41836				Analysis Date: 10/23/2023		SeqNo: 1822431			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	8,700	7.99	39.93	7,851	2,130	75	125				ES
Iron	14,500	79.9	39.93	14,860	-814	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2310363-003AMSD		SampType: MSD		Units: mg/Kg-dry		Prep Date: 10/23/2023		RunNo: 87322			
Client ID: BATCH		Batch ID: 41836				Analysis Date: 10/23/2023		SeqNo: 1822432			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	9,760	8.31	41.56	7,851	4,590	75	125	8,700	11.5	20	ES
Iron	17,500	83.1	41.56	14,860	6,280	75	125	14,540	18.3	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Work Order: 2310311
CLIENT: Friedman & Bruya
Project: 310323

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: 2310363-003APDS	SampType: PDS	Units: mg/Kg-dry				Prep Date: 10/23/2023	RunNo: 87322					
Client ID: BATCH	Batch ID: 41836					Analysis Date: 10/23/2023	SeqNo: 1822433					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Aluminum	10,800	10.1	507	7,850	579	75	125				ES	
Iron	19,200	101	507	14,900	851	75	125				ES	

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: LCS-41836	SampType: LCS	Units: mg/Kg				Prep Date: 10/23/2023	RunNo: 87322					
Client ID: LCSS	Batch ID: 41836					Analysis Date: 10/23/2023	SeqNo: 1822458					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Aluminum	1,960	8.40	2,101	0	93.4	80	120					
Iron	1,910	84.0	2,101	0	91.1	80	120					

Sample ID: MB-41866	SampType: MBLK	Units: mg/Kg				Prep Date: 10/25/2023	RunNo: 87414					
Client ID: MBLKS	Batch ID: 41866					Analysis Date: 10/25/2023	SeqNo: 1823998					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Aluminum	ND	7.81										
Iron	ND	78.1										

Sample ID: LCS-41866	SampType: LCS	Units: mg/Kg				Prep Date: 10/25/2023	RunNo: 87414					
Client ID: LCSS	Batch ID: 41866					Analysis Date: 10/25/2023	SeqNo: 1824040					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Aluminum	406	8.00	400.0	0	101	80	120					
Iron	423	80.0	400.0	0	106	80	120					

Sample ID: 2310412-001AMS	SampType: MS	Units: mg/Kg-dry				Prep Date: 10/25/2023	RunNo: 87414					
Client ID: BATCH	Batch ID: 41866					Analysis Date: 10/25/2023	SeqNo: 1824002					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual	
Aluminum	10,900	9.14	457.2	9,680	271	75	125				ES	

Work Order: 2310311
CLIENT: Friedman & Bruya
Project: 310323

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: 2310412-001AMS		SampType: MS		Units: mg/Kg-dry		Prep Date: 10/25/2023		RunNo: 87414			
Client ID: BATCH		Batch ID: 41866				Analysis Date: 10/25/2023		SeqNo: 1824002			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Iron	9,980	91.4	457.2	9,983	0.274	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2310412-001AMSD		SampType: MSD		Units: mg/Kg-dry		Prep Date: 10/25/2023		RunNo: 87414			
Client ID: BATCH		Batch ID: 41866				Analysis Date: 10/25/2023		SeqNo: 1824003			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	8,970	9.00	449.8	9,680	-157	75	125	10,920	19.6	20	ES
Iron	9,360	90.0	449.8	9,983	-138	75	125	9,984	6.44	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2310412-001APDS		SampType: PDS		Units: mg/Kg-dry		Prep Date: 10/25/2023		RunNo: 87414			
Client ID: BATCH		Batch ID: 41866				Analysis Date: 10/25/2023		SeqNo: 1824004			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	11,300	8.45	422	9,680	376	75	125				ES
Iron	11,100	84.5	422	9,980	271	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Client Name: FB	Work Order Number: 2310311
Logged by: Morgan Wilson	Date Received: 10/18/2023 12:00:00 PM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	3.9

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

SUBCONTRACT SAMPLE CHAIN OF CUSTODY

2310311

Page # 1 of 2

Send Report To Michael Erdahl
 Company Friedman and Bruya, Inc.
 Address 5500 4th Ave S
 City, State, ZIP Seattle, WA 98108
 Phone # (206) 285-8282 merdahl@friedmanandbruya.com

SUBCONTRACTER Fremont	
PROJECT NAME/NO. 310323	PO # D-493
REMARKS	

<input checked="" type="checkbox"/> Standard TAT RUSH Rush charges authorized by:	TURNDOWN TIME SAMPLE DISPOSAL Dispose after 30 days Return samples Will call with instructions
---	--

Sample ID	Lab ID	Date Sampled	Time Sampled	Matrix	# of jars	ANALYSES REQUESTED										Notes			
						Fe	Al												
CS-01		10/17/2023	1355	soil	1	x													
CS-02		10/17/2023	1358	soil	1	x													
CS-03		10/17/2023	1401	soil	1	x													
CS-04		10/17/2023	1404	soil	1	x													
CS-05		10/17/2023	1407	soil	1	x													
CS-07		10/17/2023	1410	soil	1	x													
CS-08		10/17/2023	1413	soil	1	x													
CS-09		10/17/2023	1416	soil	1	x													
CS-12		10/17/2023	1419	soil	1	x													
CS-13		10/17/2023	1422	soil	1	x													
CS-14		10/17/2023	1425	soil	1	x													
CS-16		10/17/2023	1428	soil	1	x													
CS-17		10/17/2023	1431	soil	1	x													

Friedman & Bruya, Inc.
 3012 16th Avenue West
 Seattle, WA 98119-2029
 Ph. (206) 285-8282
 Fax (206) 283-5044

Received by: <u>[Signature]</u> Relinquished by: <u>Nikheem Koller</u>	SIGNATURE Michael Erdahl	PRINT NAME Friedman & Bruya	COMPANY FAI	DATE 10/18/23	TIME 1200
Received by:					

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

November 2, 2023

Rusty Jones, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Jones:

Included are the results from the testing of material submitted on October 24, 2023 from the Maralco Property , F&BI 310438 project. There are 10 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Jamie Stevens, Grant Hainsworth
CTC1102R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 24, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco Property , F&BI 310438 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
310438 -01	CS-24
310438 -02	CS-33
310438 -03	CS-40
310438 -04	CS-25
310438 -05	CS-26
310438 -06	DUP-231023

The samples were sent to Fremont Analytical for iron and aluminum analyses. The report is enclosed.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-24	Client:	Crete Consulting
Date Received:	10/24/23	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	310438-01
Date Analyzed:	10/25/23	Data File:	310438-01.142
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.42
Cadmium	<1
Chromium	6.64
Cobalt	2.86
Copper	10.5
Lead	2.06
Mercury	<1
Nickel	5.68
Silver	<1
Zinc	15.6

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-33	Client:	Crete Consulting
Date Received:	10/24/23	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	310438-02
Date Analyzed:	10/25/23	Data File:	310438-02.143
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	9.09
Cadmium	<1
Chromium	9.48
Cobalt	4.80
Copper	18.3
Lead	13.9
Mercury	<1
Nickel	7.83
Silver	<1
Zinc	33.1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-40	Client:	Crete Consulting
Date Received:	10/24/23	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	310438-03
Date Analyzed:	10/25/23	Data File:	310438-03.144
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.56
Cadmium	<1
Chromium	6.36
Cobalt	2.75
Copper	7.99
Lead	1.97
Mercury	<1
Nickel	5.72
Silver	<1
Zinc	19.1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-25	Client:	Crete Consulting
Date Received:	10/24/23	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	310438-04
Date Analyzed:	10/25/23	Data File:	310438-04.145
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	3.54
Cadmium	<1
Chromium	8.12
Cobalt	3.65
Copper	14.6
Lead	2.71
Mercury	<1
Nickel	7.07
Silver	<1
Zinc	17.2

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-26	Client:	Crete Consulting
Date Received:	10/24/23	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	310438-05
Date Analyzed:	10/25/23	Data File:	310438-05.146
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	<1
Cadmium	<1
Chromium	8.51
Cobalt	3.00
Copper	43.0
Lead	1.75
Mercury	<1
Nickel	6.22
Silver	<1
Zinc	18.9

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231023	Client:	Crete Consulting
Date Received:	10/24/23	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	310438-06
Date Analyzed:	10/25/23	Data File:	310438-06.147
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.03
Cadmium	<1
Chromium	8.02
Cobalt	2.89
Copper	37.3
Lead	1.73
Mercury	<1
Nickel	6.08
Silver	<1
Zinc	17.9

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	I3-848 mb
Date Analyzed:	10/25/23	Data File:	I3-848 mb.051
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	<1
Cadmium	<1
Chromium	<1
Cobalt	<1
Copper	<5
Lead	<1
Mercury	<1
Nickel	<1
Silver	<1
Zinc	<5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/02/23

Date Received: 10/24/23

Project: Maralco Property , F&BI 310438

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310442-01 x5 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Antimony	mg/kg (ppm)	20	<5	100	97	75-125	3
Arsenic	mg/kg (ppm)	10	<5	92	90	75-125	2
Cadmium	mg/kg (ppm)	10	<5	96	95	75-125	1
Chromium	mg/kg (ppm)	50	8.45	93	96	75-125	3
Cobalt	mg/kg (ppm)	20	<5	95	92	75-125	3
Copper	mg/kg (ppm)	50	<25	93	92	75-125	1
Lead	mg/kg (ppm)	50	<5	95	93	75-125	2
Mercury	mg/kg (ppm)	5	<5	96	94	75-125	2
Nickel	mg/kg (ppm)	25	13.2	95 b	98 b	75-125	3 b
Silver	mg/kg (ppm)	10	<5	89	90	75-125	1
Zinc	mg/kg (ppm)	50	<25	95	91	75-125	4

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Antimony	mg/kg (ppm)	20	98	80-120
Arsenic	mg/kg (ppm)	10	88	80-120
Cadmium	mg/kg (ppm)	10	97	80-120
Chromium	mg/kg (ppm)	50	106	80-120
Cobalt	mg/kg (ppm)	20	97	80-120
Copper	mg/kg (ppm)	50	97	80-120
Lead	mg/kg (ppm)	50	93	80-120
Mercury	mg/kg (ppm)	5	92	80-120
Nickel	mg/kg (ppm)	25	99	80-120
Silver	mg/kg (ppm)	10	90	80-120
Zinc	mg/kg (ppm)	50	96	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

310438

SAMPLE CHAIN OF CUSTODY

10/24/23 M2

Page # 1 of 1

Report To Jones Hainsworth, Stevens

Company CRETE Consulting

Address _____

City, State, ZIP _____

Phone 842 330 1359 Email _____

SAMPLERS (signature) <u>Rusty Jones</u>	PO #
PROJECT NAME <u>Maralco Property</u>	<u>Maralco</u>
REMARKS <u>See project metals list</u>	INVOICE TO <u>CRETE</u>
Project specific RLSs? <u>Yes</u> / No	

TURNAROUND TIME
 Standard turnaround
 RUSH
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Archive samples
 Other _____
 Default: Dispose after 30 days

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes				
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082					
CS-24	01	10/23/23	1239	SOIL	1								X				
CS-33	02		1240		1								X				
CS-40	03		1243		1								X				
CS-25	04		1245		1								X				
CS-26	05		1248		1								X				
DUP-231023	06		1200		1								X				

23 samples received at 4 °C

SIGNATURE		PRINT NAME		COMPANY		DATE	TIME
Relinquished by: <u>[Signature]</u>		<u>Rusty Jones</u>		<u>CRETE</u>		10/24/2023	1115
Received by: <u>[Signature]</u>		<u>Michael E. Edick</u>		<u>F18 Inc</u>		10/24/23	1115
Relinquished by:							
Received by:							

Friedman & Bruya, Inc.
Ph. (206) 285-8282



Friedman & Bruya
Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 310438
Work Order Number: 2310411

October 31, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 6 sample(s) on 10/24/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)
Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

CLIENT: Friedman & Bruya
Project: 310438
Work Order: 2310411

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2310411-001	CS-24	10/23/2023 12:39 PM	10/24/2023 2:51 PM
2310411-002	CS-33	10/23/2023 12:40 PM	10/24/2023 2:51 PM
2310411-003	CS-40	10/23/2023 12:43 PM	10/24/2023 2:51 PM
2310411-004	CS-25	10/23/2023 12:45 PM	10/24/2023 2:51 PM
2310411-005	CS-26	10/23/2023 12:48 PM	10/24/2023 2:51 PM
2310411-006	DUP-231023	10/23/2023 12:00 PM	10/24/2023 2:51 PM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Friedman & Bruya

Project: 310438

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2310411
Date Reported: 10/31/2023

CLIENT: Friedman & Bruya
Project: 310438

Lab ID: 2310411-001 **Collection Date:** 10/23/2023 12:39:00 PM
Client Sample ID: CS-24 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41881		Analyst: JR
Aluminum	8,660	169	D	mg/Kg-dry	20	10/26/2023 5:17:00 PM
Iron	9,470	1,690	D	mg/Kg-dry	20	10/26/2023 5:17:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87373		Analyst: MP
Percent Moisture	7.77	0.500		wt%	1	10/25/2023 8:54:09 AM

Lab ID: 2310411-002 **Collection Date:** 10/23/2023 12:40:00 PM
Client Sample ID: CS-33 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41902		Analyst: SLL
Aluminum	11,800	486	D	mg/Kg-dry	20	10/31/2023 1:49:00 PM
Iron	11,300	4,860	D	mg/Kg-dry	20	10/31/2023 1:49:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87373		Analyst: MP
Percent Moisture	17.7	0.500		wt%	1	10/25/2023 8:54:09 AM

Lab ID: 2310411-003 **Collection Date:** 10/23/2023 12:43:00 PM
Client Sample ID: CS-40 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41881		Analyst: JR
Aluminum	7,980	158	D	mg/Kg-dry	20	10/26/2023 5:20:00 PM
Iron	10,800	1,580	D	mg/Kg-dry	20	10/26/2023 5:20:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87373		Analyst: MP
Percent Moisture	5.08	0.500		wt%	1	10/25/2023 8:54:09 AM



Analytical Report

Work Order: 2310411
Date Reported: 10/31/2023

CLIENT: Friedman & Bruya
Project: 310438

Lab ID: 2310411-004 **Collection Date:** 10/23/2023 12:45:00 PM
Client Sample ID: CS-25 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41881		Analyst: JR
Aluminum	10,200	186	D	mg/Kg-dry	20	10/26/2023 5:22:00 PM
Iron	11,400	1,860	D	mg/Kg-dry	20	10/26/2023 5:22:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87373		Analyst: MP
Percent Moisture	14.8	0.500		wt%	1	10/25/2023 8:54:09 AM

Lab ID: 2310411-005 **Collection Date:** 10/23/2023 12:48:00 PM
Client Sample ID: CS-26 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41881		Analyst: JR
Aluminum	12,500	190	D	mg/Kg-dry	20	10/26/2023 5:25:00 PM
Iron	12,100	1,900	D	mg/Kg-dry	20	10/26/2023 5:25:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87373		Analyst: MP
Percent Moisture	19.4	0.500		wt%	1	10/25/2023 8:54:09 AM

Lab ID: 2310411-006 **Collection Date:** 10/23/2023 12:00:00 PM
Client Sample ID: DUP-231023 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41881		Analyst: JR
Aluminum	11,100	203	D	mg/Kg-dry	20	10/26/2023 5:28:00 PM
Iron	11,200	2,030	D	mg/Kg-dry	20	10/26/2023 5:28:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87373		Analyst: MP
Percent Moisture	19.8	0.500		wt%	1	10/25/2023 8:54:09 AM

Work Order: 2310411
 CLIENT: Friedman & Bruya
 Project: 310438

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-41881	SampType: MBLK	Units: mg/Kg				Prep Date: 10/26/2023	RunNo: 87433				
Client ID: MBLKS	Batch ID: 41881					Analysis Date: 10/26/2023	SeqNo: 1824457				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aluminum	ND	8.20									
Iron	ND	82.0									

Sample ID: LCS-41881	SampType: LCS	Units: mg/Kg				Prep Date: 10/26/2023	RunNo: 87433				
Client ID: LCSS	Batch ID: 41881					Analysis Date: 10/26/2023	SeqNo: 1824458				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aluminum	430	7.69	384.6	0	112	80	120				
Iron	394	76.9	384.6	0	102	80	120				

Sample ID: 2310332-002AMS	SampType: MS	Units: mg/Kg				Prep Date: 10/26/2023	RunNo: 87433				
Client ID: BATCH	Batch ID: 41881					Analysis Date: 10/26/2023	SeqNo: 1824470				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aluminum	5,390	8.13	406.5	5,661	-66.4	75	125				ES
Iron	1,290	81.3	406.5	915.4	93.1	75	125				

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2310332-002AMSD	SampType: MSD	Units: mg/Kg				Prep Date: 10/26/2023	RunNo: 87433				
Client ID: BATCH	Batch ID: 41881					Analysis Date: 10/26/2023	SeqNo: 1824471				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aluminum	6,000	8.06	403.2	5,661	84.7	75	125	5,391	10.7	20	E
Iron	1,340	80.6	403.2	915.4	105	75	125	1,294	3.36	20	

Sample ID: MB-41902	SampType: MBLK	Units: mg/Kg				Prep Date: 10/30/2023	RunNo: 87494				
Client ID: MBLKS	Batch ID: 41902					Analysis Date: 10/30/2023	SeqNo: 1825593				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aluminum	ND	8.26									
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Work Order: 2310411
CLIENT: Friedman & Bruya
Project: 310438

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-41902	SampType: MBLK	Units: mg/Kg	Prep Date: 10/30/2023	RunNo: 87494							
Client ID: MBLKS	Batch ID: 41902	Analysis Date: 10/30/2023	SeqNo: 1825593								
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Iron	ND	82.6									

Sample ID: LCS-41902	SampType: LCS	Units: mg/Kg	Prep Date: 10/30/2023	RunNo: 87494							
Client ID: LCSS	Batch ID: 41902	Analysis Date: 10/30/2023	SeqNo: 1825594								
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	430	7.52	375.9	0	114	80	120				
Iron	422	75.2	375.9	0	112	80	120				

Sample ID: 2310475-001AMS	SampType: MS	Units: mg/Kg-dry	Prep Date: 10/30/2023	RunNo: 87494							
Client ID: BATCH	Batch ID: 41902	Analysis Date: 10/30/2023	SeqNo: 1825597								
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	11,400	9.18	459.0	12,500	-229	75	125				ES
Iron	10,700	91.8	459.0	11,300	-128	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2310475-001AMSD	SampType: MSD	Units: mg/Kg-dry	Prep Date: 10/30/2023	RunNo: 87494							
Client ID: BATCH	Batch ID: 41902	Analysis Date: 10/30/2023	SeqNo: 1825598								
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	12,500	8.62	431.2	12,500	-3.73	75	125	11,450	8.64	20	ES
Iron	10,900	86.2	431.2	11,300	-103	75	125	10,710	1.30	20	ES

Client Name: FB	Work Order Number: 2310411
Logged by: Morgan Wilson	Date Received: 10/24/2023 2:51:00 PM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	2.1

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

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Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

November 6, 2023

Grant Hainsworth, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Hainsworth:

Included are the results from the testing of material submitted on October 30, 2023 from the Maralco, F&BI 310543 project. There are 22 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Jamie Stevens, Rusty Jones
CTC1106R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 30, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco, F&BI 310543 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
310543 -01	DUP-231030-1
310543 -02	DUP-231030-2
310543 -03	CS-43
310543 -04	CS-36
310543 -05	CS-27
310543 -06	CS-35
310543 -07	CS-42
310543 -08	CS-41
310543 -09	CS-34
310543 -10	CS-37
310543 -11	CS-22

The samples were sent to Fremont Analytical for total iron and aluminum analysis. The report is enclosed.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231030-1	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-01
Date Analyzed:	10/30/23	Data File:	310543-01.130
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Cadmium	<1
Chromium	6.57
Cobalt	2.38
Copper	23.8
Mercury	<1
Nickel	4.61
Silver	<1
Zinc	22.7

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231030-1	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-01
Date Analyzed:	10/31/23	Data File:	310543-01.054
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	1.73
Lead	3.67

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231030-2	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-02
Date Analyzed:	10/30/23	Data File:	310543-02.138
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Cadmium	<1
Chromium	7.44
Cobalt	3.09
Copper	57.6
Mercury	<1
Nickel	5.97
Silver	<1
Zinc	19.5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231030-2	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-02
Date Analyzed:	10/31/23	Data File:	310543-02.055
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	1.21
Lead	1.87

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-43	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-03
Date Analyzed:	10/30/23	Data File:	310543-03.139
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Cadmium	<1
Chromium	7.90
Cobalt	2.66
Copper	45.0
Mercury	<1
Nickel	5.33
Silver	<1
Zinc	28.3

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-43	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-03
Date Analyzed:	10/31/23	Data File:	310543-03.056
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Arsenic	1.77
Lead	4.09

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-36	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-04
Date Analyzed:	10/30/23	Data File:	310543-04.143
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.88
Cadmium	<1
Chromium	7.92
Cobalt	2.79
Copper	7.20
Lead	1.12
Mercury	<1
Nickel	5.81
Silver	<1
Zinc	16.0

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-27	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-05
Date Analyzed:	10/30/23	Data File:	310543-05.144
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.78
Cadmium	<1
Lead	1.49
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-27	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-05 x2 rr
Date Analyzed:	11/01/23	Data File:	310543-05 x2 rr.128
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm) Dry Weight
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Chromium	7.32
Cobalt	2.54
Copper	11.5
Nickel	5.67
Zinc	30.1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-35	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-06
Date Analyzed:	10/30/23	Data File:	310543-06.145
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.75
Cadmium	<1
Copper	6.73 J
Lead	<1
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-35	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-06 x2
Date Analyzed:	10/31/23	Data File:	310543-06 x2.066
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	7.97
Cobalt	2.62
Copper	<10
Nickel	5.61
Zinc	17.0

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-42	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-07
Date Analyzed:	10/30/23	Data File:	310543-07.146
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.82
Cadmium	<1
Lead	2.50
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-42	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-07 x2
Date Analyzed:	10/31/23	Data File:	310543-07 x2.178
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	8.49
Cobalt	3.49
Copper	14.5
Nickel	7.16
Zinc	23.1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-41	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-08
Date Analyzed:	10/30/23	Data File:	310543-08.147
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	1.30
Arsenic	1.18
Cadmium	<1
Chromium	6.63
Cobalt	4.39
Copper	21.2
Lead	3.86
Mercury	<1
Nickel	6.86
Silver	<1
Zinc	19.4

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-34	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-09
Date Analyzed:	10/30/23	Data File:	310543-09.148
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.08
Cadmium	<1
Chromium	9.19
Cobalt	2.46
Copper	12.5
Lead	1.62
Mercury	<1
Nickel	4.30
Silver	<1
Zinc	13.8

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-37	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-10
Date Analyzed:	10/30/23	Data File:	310543-10.149
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	6.89
Cadmium	<1
Lead	12.8
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-37	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-10 x2
Date Analyzed:	10/31/23	Data File:	310543-10 x2.179
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	12.1
Cobalt	6.02
Copper	19.3
Nickel	13.9
Zinc	34.5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-22	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-11
Date Analyzed:	10/30/23	Data File:	310543-11.150
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.04
Cadmium	<1
Chromium	6.34
Cobalt	2.44
Copper	47.0
Lead	1.42
Mercury	<1
Nickel	4.88
Silver	<1
Zinc	16.3

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	I3-864 mb
Date Analyzed:	10/31/23	Data File:	I3-864 mb.041
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	<1
Cadmium	<1
Chromium	<1
Cobalt	<1
Copper	<5
Lead	<1
Mercury	<1
Nickel	<1
Silver	<1
Zinc	<5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/06/23

Date Received: 10/30/23

Project: Maralco, F&BI 310543

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310543-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Antimony	mg/kg (ppm)	20	<1	89	85	75-125	5
Arsenic	mg/kg (ppm)	10	1.46	94	88	75-125	7
Cadmium	mg/kg (ppm)	10	<1	93	88	75-125	6
Chromium	mg/kg (ppm)	50	5.84	96	88	75-125	9
Cobalt	mg/kg (ppm)	20	2.11	89	83	75-125	7
Copper	mg/kg (ppm)	50	21.2	86 b	76 b	75-125	12 b
Lead	mg/kg (ppm)	50	3.28	89	83	75-125	7
Mercury	mg/kg (ppm)	5	<1	88	84	75-125	5
Nickel	mg/kg (ppm)	25	4.11	88	80	75-125	10
Silver	mg/kg (ppm)	10	<1	90	88	75-125	2
Zinc	mg/kg (ppm)	50	20.2	89 b	74 b	75-125	18 b

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Antimony	mg/kg (ppm)	20	108	80-120
Arsenic	mg/kg (ppm)	10	95	80-120
Cadmium	mg/kg (ppm)	10	103	80-120
Chromium	mg/kg (ppm)	50	117	80-120
Cobalt	mg/kg (ppm)	20	113	80-120
Copper	mg/kg (ppm)	50	108	80-120
Lead	mg/kg (ppm)	50	106	80-120
Mercury	mg/kg (ppm)	5	104	80-120
Nickel	mg/kg (ppm)	25	113	80-120
Silver	mg/kg (ppm)	10	101	80-120
Zinc	mg/kg (ppm)	50	107	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

310543

SAMPLE CHAIN OF CUSTODY 10/30/23 M3

Page # 1 of 2

Report To Jones, Hainsworth, Stevens

SAMPLERS (signature) Rusty Jones

PROJECT NAME Maraleo

PO # Maraleo

Company CRETE Consulting

REMARKS Project metals list

INVOICE TO CRETE

TURNAROUND TIME
 Standard turnaround
 RUSH 2-day per RJME
Rush charges authorized by:

Address _____

City, State, ZIP _____

Project specific Rls? - Yes / No

SAMPLE DISPOSAL
 Archive samples
 Other
Default: Dispose after 30 days

Phone 832.360.1359 Email _____

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes		
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082		Total Metals	
DUP-231030-1	01	10/30/2023	1200	soil/gas	1								X		
DUP-231030-2	02		1205		1								X		
CS-43	03		1222		1								X		
CS-46 CS-36	04		1225		1								X		
CS-27	05		1228		1								X		
CS-35	06		1230		1								X		
CS-42	07		1232		1								X		
CS-44	08		1235		1								X		
CS-34	09		1238		1								X		
CS-37	ID		1241		1								X		

Friedman & Bruya, Inc.
Ph. (206) 285-8282

SIGNATURE		PRINT NAME		COMPANY		DATE	TIME
Relinquished by:	<u>Rusty Jones</u>	<u>Rusty Jones</u>		<u>CRETE</u>		10/30/23	1410
Received by:	<u>Liz Webber</u>	<u>Liz Webber - Bruya</u>		<u>FIG</u>		10/30/23	1410
Relinquished by:							
Received by:							



3600 Fremont Ave. N.
Seattle, WA 98103
T: (206) 352-3790
F: (206) 352-7178
info@fremontanalytical.com

Friedman & Bruya
Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 310543
Work Order Number: 2310529

November 01, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 11 sample(s) on 10/31/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)
Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing
ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing
Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910

Original

CLIENT: Friedman & Bruya
Project: 310543
Work Order: 2310529

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2310529-001	DUP-231030-1	10/30/2023 12:00 PM	10/31/2023 4:20 PM
2310529-002	DUP-231030-2	10/30/2023 12:05 PM	10/31/2023 4:20 PM
2310529-003	CS-43	10/30/2023 12:22 PM	10/31/2023 4:20 PM
2310529-004	CS-36	10/30/2023 12:25 PM	10/31/2023 4:20 PM
2310529-005	CS-27	10/30/2023 12:28 PM	10/31/2023 4:20 PM
2310529-006	CS-35	10/30/2023 12:30 PM	10/31/2023 4:20 PM
2310529-007	CS-42	10/30/2023 12:32 PM	10/31/2023 4:20 PM
2310529-008	CS-41	10/30/2023 12:35 PM	10/31/2023 4:20 PM
2310529-009	CS-34	10/30/2023 12:30 PM	10/31/2023 4:20 PM
2310529-010	CS-37	10/30/2023 12:41 PM	10/31/2023 4:20 PM
2310529-011	CS-22	10/30/2023 12:46 PM	10/31/2023 4:20 PM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Friedman & Bruya
Project: 310543

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2310529
Date Reported: 11/1/2023

CLIENT: Friedman & Bruya
Project: 310543

Lab ID: 2310529-001 **Collection Date:** 10/30/2023 12:00:00 PM
Client Sample ID: DUP-231030-1 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41926		Analyst: JR
Aluminum	8,040	173	D	mg/Kg-dry	20	11/1/2023 2:42:00 PM
Iron	8,380	1,730	D	mg/Kg-dry	20	11/1/2023 2:42:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87531		Analyst: MP
Percent Moisture	11.2	0.500		wt%	1	11/1/2023 8:38:46 AM

Lab ID: 2310529-002 **Collection Date:** 10/30/2023 12:05:00 PM
Client Sample ID: DUP-231030-2 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41926		Analyst: JR
Aluminum	7,610	197	D	mg/Kg-dry	20	11/1/2023 2:45:00 PM
Iron	10,000	1,970	D	mg/Kg-dry	20	11/1/2023 2:45:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87531		Analyst: MP
Percent Moisture	24.8	0.500		wt%	1	11/1/2023 8:38:46 AM

Lab ID: 2310529-003 **Collection Date:** 10/30/2023 12:22:00 PM
Client Sample ID: CS-43 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41926		Analyst: JR
Aluminum	7,490	170	D	mg/Kg-dry	20	11/1/2023 2:52:00 PM
Iron	7,810	1,700	D	mg/Kg-dry	20	11/1/2023 2:52:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87531		Analyst: MP
Percent Moisture	10.2	0.500		wt%	1	11/1/2023 8:38:46 AM



Analytical Report

Work Order: 2310529
Date Reported: 11/1/2023

CLIENT: Friedman & Bruya
Project: 310543

Lab ID: 2310529-004 **Collection Date:** 10/30/2023 12:25:00 PM
Client Sample ID: CS-36 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41926		Analyst: JR
Aluminum	11,100	181	D	mg/Kg-dry	20	11/1/2023 2:55:00 PM
Iron	12,900	1,810	D	mg/Kg-dry	20	11/1/2023 2:55:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87531		Analyst: MP
Percent Moisture	11.4	0.500		wt%	1	11/1/2023 8:38:46 AM

Lab ID: 2310529-005 **Collection Date:** 10/30/2023 12:28:00 PM
Client Sample ID: CS-27 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41926		Analyst: JR
Aluminum	7,650	165	D	mg/Kg-dry	20	11/1/2023 2:57:00 PM
Iron	11,300	1,650	D	mg/Kg-dry	20	11/1/2023 2:57:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87531		Analyst: MP
Percent Moisture	10.5	0.500		wt%	1	11/1/2023 8:38:46 AM

Lab ID: 2310529-006 **Collection Date:** 10/30/2023 12:30:00 PM
Client Sample ID: CS-35 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41926		Analyst: JR
Aluminum	7,000	155	D	mg/Kg-dry	20	11/1/2023 3:00:00 PM
Iron	9,790	1,550	D	mg/Kg-dry	20	11/1/2023 3:00:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87531		Analyst: MP
Percent Moisture	4.39	0.500		wt%	1	11/1/2023 8:38:46 AM



Analytical Report

Work Order: 2310529
Date Reported: 11/1/2023

CLIENT: Friedman & Bruya
Project: 310543

Lab ID: 2310529-007 **Collection Date:** 10/30/2023 12:32:00 PM
Client Sample ID: CS-42 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41926		Analyst: JR
Aluminum	11,100	170	D	mg/Kg-dry	20	11/1/2023 3:02:00 PM
Iron	11,200	1,700	D	mg/Kg-dry	20	11/1/2023 3:02:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87531		Analyst: MP
Percent Moisture	5.37	0.500		wt%	1	11/1/2023 8:38:46 AM

Lab ID: 2310529-008 **Collection Date:** 10/30/2023 12:35:00 PM
Client Sample ID: CS-41 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41926		Analyst: JR
Aluminum	7,380	161	D	mg/Kg-dry	20	11/1/2023 3:05:00 PM
Iron	10,100	1,610	D	mg/Kg-dry	20	11/1/2023 3:05:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87531		Analyst: MP
Percent Moisture	6.74	0.500		wt%	1	11/1/2023 8:38:46 AM

Lab ID: 2310529-009 **Collection Date:** 10/30/2023 12:30:00 PM
Client Sample ID: CS-34 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41926		Analyst: JR
Aluminum	6,900	178	D	mg/Kg-dry	20	11/1/2023 3:07:00 PM
Iron	7,590	1,780	D	mg/Kg-dry	20	11/1/2023 3:07:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87531		Analyst: MP
Percent Moisture	14.3	0.500		wt%	1	11/1/2023 8:38:46 AM



Analytical Report

Work Order: 2310529
Date Reported: 11/1/2023

CLIENT: Friedman & Bruya
Project: 310543

Lab ID: 2310529-010 **Collection Date:** 10/30/2023 12:41:00 PM
Client Sample ID: CS-37 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41926		Analyst: JR
Aluminum	16,600	192	D	mg/Kg-dry	20	11/1/2023 3:10:00 PM
Iron	18,000	1,920	D	mg/Kg-dry	20	11/1/2023 3:10:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87531		Analyst: MP
Percent Moisture	14.0	0.500		wt%	1	11/1/2023 8:38:46 AM

Lab ID: 2310529-011 **Collection Date:** 10/30/2023 12:46:00 PM
Client Sample ID: CS-22 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41926		Analyst: JR
Aluminum	8,550	213	D	mg/Kg-dry	20	11/1/2023 3:12:00 PM
Iron	10,400	2,130	D	mg/Kg-dry	20	11/1/2023 3:12:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87531		Analyst: MP
Percent Moisture	26.6	0.500		wt%	1	11/1/2023 8:38:46 AM

Work Order: 2310529
CLIENT: Friedman & Bruya
Project: 310543

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-41926	SampType: MBLK	Units: mg/Kg	Prep Date: 11/1/2023	RunNo: 87542							
Client ID: MBLKS	Batch ID: 41926		Analysis Date: 11/1/2023	SeqNo: 1826686							
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	ND	7.75									
Iron	ND	77.5									
Lead	ND	0.775									

Sample ID: LCS-41926	SampType: LCS	Units: mg/Kg	Prep Date: 11/1/2023	RunNo: 87542							
Client ID: LCSS	Batch ID: 41926		Analysis Date: 11/1/2023	SeqNo: 1826687							
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	401	8.06	403.2	0	99.4	80	120				
Iron	413	80.6	403.2	0	102	80	120				
Lead	20.4	0.806	20.16	0	101	80	120				

Sample ID: 2310529-010AMS	SampType: MS	Units: mg/Kg-dry	Prep Date: 11/1/2023	RunNo: 87542							
Client ID: CS-37	Batch ID: 41926		Analysis Date: 11/1/2023	SeqNo: 1826690							
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	11,100	8.61	430.6	11,090	12.4	75	125				ES
Iron	11,100	86.1	430.6	13,170	-488	75	125				ES
Lead	38.7	0.861	21.53	18.22	94.9	75	125				

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2310529-010AMSD	SampType: MSD	Units: mg/Kg-dry	Prep Date: 11/1/2023	RunNo: 87542							
Client ID: CS-37	Batch ID: 41926		Analysis Date: 11/1/2023	SeqNo: 1826691							
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	11,300	8.68	433.8	11,090	57.8	75	125	11,150	1.76	20	ES
Iron	11,600	86.8	433.8	13,170	-352	75	125	11,070	5.05	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Work Order: 2310529
CLIENT: Friedman & Bruya
Project: 310543

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: 2310529-010APDS	SampType: PDS	Units: mg/Kg-dry			Prep Date: 11/1/2023	RunNo: 87542					
Client ID: CS-37	Batch ID: 41926				Analysis Date: 11/1/2023	SeqNo: 1826692					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	12,200	9.61	480	11,100	239	75	125				ES
Iron	14,100	96.1	480	13,200	186	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Client Name: FB	Work Order Number: 2310529
Logged by: Morgan Wilson	Date Received: 10/31/2023 4:20:00 PM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	2.7

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

SUBCONTRACT SAMPLE CHAIN OF CUSTODY

2310529

Page # 1 of 1

Send Report To Michael Erdahl
 Company Friedman and Bryya, Inc.
 Address 5500 4th Ave S
 City, State, ZIP Seattle, WA 98108
 Phone # (206) 285-8282 merdahl@friedmanandbryya.com

SUBCONTRACTOR Fremont	
PROJECT NAME/NO. 310543	PO # D-519
REMARKS EIM	

TURNAROUND TIME Standard TAT <input checked="" type="checkbox"/> RUSH <u>11/01/23</u> Rush charges authorized by: _____
SAMPLE DISPOSAL Dispose after 30 days Return samples Will call with instructions

Sample ID	Lab ID	Date Sampled	Time Sampled	Matrix	# of jars	ANALYSES REQUESTED										Notes			
						Fe	Al												
DUP-231030-1		10/30/2023	1200	soil	1	x													
DUP-231030-2		10/30/2023	1205	soil	1	x													
CS-43		10/30/2023	1222	soil	1	x													
CS-36		10/30/2023	1225	soil	1	x													
CS-27		10/30/2023	1228	soil	1	x													
CS-35		10/30/2023	1230	soil	1	x													
CS-42		10/30/2023	1232	soil	1	x													
CS-41		10/30/2023	1235	soil	1	x													
CS-34		10/30/2023	123	soil	1	x													
CS-37		10/30/2023	1241	soil	1	x													
CS-22		10/30/2023	1246	soil	1	x													

Friedman & Bryya, Inc. 3012 16th Avenue West Seattle, WA 98119-2029 Ph. (206) 285-8282 Fax (206) 283-5044		SIGNATURE 		PRINT NAME Michael Erdahl		COMPANY Friedman & Bryya		DATE 10/30/23		TIME 2:15:00	
Received by: 		Relinquished by: 		Michael Erdahl		Friedman & Bryya		10/30/23		16:20	
Received by: _____		Relinquished by: _____		Michael Erdahl		Friedman & Bryya		10/30/23		16:20	

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
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(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

November 21, 2023

Rusty Jones, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Jones:

Included are the results from the testing of material submitted on November 10, 2023 from the Maralco, F&BI 311195 project. There are 11 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Grant Hainsworth, Jamie Stevens
CTC1121R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 10, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco, F&BI 311195 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
311195 -01	DUP-231110
311195 -02	CS-15
311195 -03	CS-21
311195 -04	CS-10

The samples were sent to Fremont Analytical for total aluminum and iron analyses. The report is enclosed.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231110	Client:	Crete Consulting
Date Received:	11/10/23	Project:	Maralco, F&BI 311195
Date Extracted:	11/13/23	Lab ID:	311195-01
Date Analyzed:	11/17/23	Data File:	311195-01.038
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.86
Cadmium	<1
Chromium	7.29
Cobalt	3.34
Copper	14.9
Lead	1.66
Mercury	<1
Nickel	5.67
Silver	<1
Zinc	17.1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-15	Client:	Crete Consulting
Date Received:	11/10/23	Project:	Maralco, F&BI 311195
Date Extracted:	11/13/23	Lab ID:	311195-02
Date Analyzed:	11/17/23	Data File:	311195-02.044
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.81
Cadmium	<1
Lead	1.61
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-15	Client:	Crete Consulting
Date Received:	11/10/23	Project:	Maralco, F&BI 311195
Date Extracted:	11/13/23	Lab ID:	311195-02 x2
Date Analyzed:	11/19/23	Data File:	311195-02 x2.065
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	7.30
Cobalt	3.42
Copper	12.2
Nickel	6.12
Zinc	17.7

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-21	Client:	Crete Consulting
Date Received:	11/10/23	Project:	Maralco, F&BI 311195
Date Extracted:	11/13/23	Lab ID:	311195-03
Date Analyzed:	11/17/23	Data File:	311195-03.045
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	3.09
Cadmium	<1
Lead	2.19
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-21	Client:	Crete Consulting
Date Received:	11/10/23	Project:	Maralco, F&BI 311195
Date Extracted:	11/13/23	Lab ID:	311195-03 x2
Date Analyzed:	11/19/23	Data File:	311195-03 x2.066
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	9.45
Cobalt	3.99
Copper	15.1
Nickel	7.97
Zinc	21.5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-10	Client:	Crete Consulting
Date Received:	11/10/23	Project:	Maralco, F&BI 311195
Date Extracted:	11/13/23	Lab ID:	311195-04
Date Analyzed:	11/17/23	Data File:	311195-04.054
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.08
Cadmium	<1
Lead	2.73
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-10	Client:	Crete Consulting
Date Received:	11/10/23	Project:	Maralco, F&BI 311195
Date Extracted:	11/13/23	Lab ID:	311195-04 x2
Date Analyzed:	11/19/23	Data File:	311195-04 x2.067
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	20.7
Cobalt	6.44
Copper	13.7
Nickel	23.8
Zinc	27.0

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco, F&BI 311195
Date Extracted:	11/13/23	Lab ID:	I3-903 mb
Date Analyzed:	11/17/23	Data File:	I3-903 mb.036
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	<1
Cadmium	<1
Chromium	<1
Cobalt	<1
Copper	<5
Lead	<1
Mercury	<1
Nickel	<1
Silver	<1
Zinc	<5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/21/23

Date Received: 11/10/23

Project: Maralco, F&BI 311195

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 311195-01 x5 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Antimony	mg/kg (ppm)	20	<5	110	102	75-125	8
Arsenic	mg/kg (ppm)	10	<5	103	94	75-125	9
Cadmium	mg/kg (ppm)	10	<5	106	100	75-125	6
Chromium	mg/kg (ppm)	50	6.71	110	103	75-125	7
Cobalt	mg/kg (ppm)	20	<5	107	102	75-125	5
Copper	mg/kg (ppm)	50	<25	105	99	75-125	6
Lead	mg/kg (ppm)	50	<5	105	100	75-125	5
Mercury	mg/kg (ppm)	5	<5	108	100	75-125	8
Nickel	mg/kg (ppm)	25	<5	108	104	75-125	4
Silver	mg/kg (ppm)	10	<5	100	92	75-125	8
Zinc	mg/kg (ppm)	50	<25	109	103	75-125	6

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Antimony	mg/kg (ppm)	20	112	80-120
Arsenic	mg/kg (ppm)	10	103	80-120
Cadmium	mg/kg (ppm)	10	107	80-120
Chromium	mg/kg (ppm)	50	94	80-120
Cobalt	mg/kg (ppm)	20	105	80-120
Copper	mg/kg (ppm)	50	102	80-120
Lead	mg/kg (ppm)	50	101	80-120
Mercury	mg/kg (ppm)	5	102	80-120
Nickel	mg/kg (ppm)	25	105	80-120
Silver	mg/kg (ppm)	10	108	80-120
Zinc	mg/kg (ppm)	50	104	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



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Seattle, WA 98103
T: (206) 352-3790
F: (206) 352-7178
info@fremontanalytical.com

Friedman & Bruya
Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 311195
Work Order Number: 2311253

November 14, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 4 sample(s) on 11/13/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)
Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing
ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing
Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910

Original

www.fremontanalytical.com

CLIENT: Friedman & Bruya
Project: 311195
Work Order: 2311253

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2311253-001	DUP-231110	11/10/2023 12:00 PM	11/13/2023 11:50 AM
2311253-002	CS-15	11/10/2023 1:25 PM	11/13/2023 11:50 AM
2311253-003	CS-21	11/10/2023 1:30 PM	11/13/2023 11:50 AM
2311253-004	CS-10	11/10/2023 1:35 PM	11/13/2023 11:50 AM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Friedman & Bruya

Project: 311195

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2311253
Date Reported: 11/14/2023

CLIENT: Friedman & Bruya
Project: 311195

Lab ID: 2311253-001 **Collection Date:** 11/10/2023 12:00:00 PM
Client Sample ID: DUP-231110 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42039		Analyst: JR
Aluminum	9,160	499	D	mg/Kg-dry	50	11/14/2023 2:19:00 PM
Iron	10,000	4,990	D	mg/Kg-dry	50	11/14/2023 2:19:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87743		Analyst: MP
Percent Moisture	24.1	0.500		wt%	1	11/14/2023 8:31:54 AM

Lab ID: 2311253-002 **Collection Date:** 11/10/2023 1:25:00 PM
Client Sample ID: CS-15 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42039		Analyst: JR
Aluminum	11,500	552	D	mg/Kg-dry	50	11/14/2023 2:21:00 PM
Iron	11,800	5,520	D	mg/Kg-dry	50	11/14/2023 2:21:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87743		Analyst: MP
Percent Moisture	23.9	0.500		wt%	1	11/14/2023 8:31:54 AM

Lab ID: 2311253-003 **Collection Date:** 11/10/2023 1:30:00 PM
Client Sample ID: CS-21 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42039		Analyst: JR
Aluminum	14,400	508	D	mg/Kg-dry	50	11/14/2023 2:29:00 PM
Iron	14,400	5,080	D	mg/Kg-dry	50	11/14/2023 2:29:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87743		Analyst: MP
Percent Moisture	21.2	0.500		wt%	1	11/14/2023 8:31:54 AM



Analytical Report

Work Order: 2311253
 Date Reported: 11/14/2023

CLIENT: Friedman & Bruya
Project: 311195

Lab ID: 2311253-004
Client Sample ID: CS-10

Collection Date: 11/10/2023 1:35:00 PM
Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
<u>Total Metals by EPA Method 6020B</u>				Batch ID: 42039		Analyst: JR
Aluminum	17,500	479	D	mg/Kg-dry	50	11/14/2023 2:31:00 PM
Iron	21,000	4,790	D	mg/Kg-dry	50	11/14/2023 2:31:00 PM
<u>Sample Moisture (Percent Moisture)</u>				Batch ID: R87743		Analyst: MP
Percent Moisture	11.5	0.500		wt%	1	11/14/2023 8:31:54 AM

Work Order: 2311253
CLIENT: Friedman & Bruya
Project: 311195

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-42039		SampType: MBLK		Units: mg/Kg		Prep Date: 11/14/2023		RunNo: 87753			
Client ID: MBLKS		Batch ID: 42039				Analysis Date: 11/14/2023		SeqNo: 1832152			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	ND	8.26									
Iron	ND	82.6									

Sample ID: LCS-42039		SampType: LCS		Units: mg/Kg		Prep Date: 11/14/2023		RunNo: 87753			
Client ID: LCSS		Batch ID: 42039				Analysis Date: 11/14/2023		SeqNo: 1832153			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	423	7.75	387.6	0	109	80	120				
Iron	439	77.5	387.6	0	113	80	120				

Sample ID: 2311258-001AMS		SampType: MS		Units: mg/Kg-dry		Prep Date: 11/14/2023		RunNo: 87753			
Client ID: BATCH		Batch ID: 42039				Analysis Date: 11/14/2023		SeqNo: 1832156			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	7,390	8.84	441.8	7,758	-82.7	75	125				ES
Iron	12,800	88.4	441.8	13,980	-268	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2311258-001AMSD		SampType: MSD		Units: mg/Kg-dry		Prep Date: 11/14/2023		RunNo: 87753			
Client ID: BATCH		Batch ID: 42039				Analysis Date: 11/14/2023		SeqNo: 1832157			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	6,240	7.99	399.3	7,758	-379	75	125	7,393	16.9	20	ES
Iron	11,500	79.9	399.3	13,980	-613	75	125	12,800	10.4	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Client Name: FB	Work Order Number: 2311253
Logged by: Morgan Wilson	Date Received: 11/13/2023 11:50:00 AM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	0.1

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

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November 21, 2023

Rusty Jones, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Jones:

Included are the results from the testing of material submitted on November 14, 2023 from the Maralco, F&BI 311235 project. There are 8 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Grant Hainsworth, Jamie Stevens
CTC1121R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 14, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco, F&BI 311235 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
311235 -01	CS-11
311235 -02	CS-06

The samples were sent to Fremont Analytical for total aluminum and iron analyses. The report is enclosed.

A 6020B internal standard associated with copper failed the acceptance criteria for the samples. The samples were diluted and reanalyzed with acceptable results. Both data sets were reported.

All other quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-11	Client:	Crete Consulting
Date Received:	11/14/23	Project:	Maralco, F&BI 311235
Date Extracted:	11/15/23	Lab ID:	311235-01
Date Analyzed:	11/17/23	Data File:	311235-01.072
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.24
Cadmium	<1
Copper	7.92 J
Lead	1.75
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-11	Client:	Crete Consulting
Date Received:	11/14/23	Project:	Maralco, F&BI 311235
Date Extracted:	11/15/23	Lab ID:	311235-01 x5
Date Analyzed:	11/17/23	Data File:	311235-01 x5.075
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	16.8
Cobalt	<5
Copper	<25
Nickel	20.3
Zinc	<25

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-06	Client:	Crete Consulting
Date Received:	11/14/23	Project:	Maralco, F&BI 311235
Date Extracted:	11/15/23	Lab ID:	311235-02
Date Analyzed:	11/17/23	Data File:	311235-02.078
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.05
Cadmium	<1
Copper	16.8 J
Lead	2.12
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-06	Client:	Crete Consulting
Date Received:	11/14/23	Project:	Maralco, F&BI 311235
Date Extracted:	11/15/23	Lab ID:	311235-02 x5
Date Analyzed:	11/19/23	Data File:	311235-02 x5.072
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	19.5
Cobalt	5.62
Copper	<25
Nickel	22.3
Zinc	29.8

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco, F&BI 311235
Date Extracted:	11/15/23	Lab ID:	I3-912 mb
Date Analyzed:	11/17/23	Data File:	I3-912 mb.052
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	<1
Cadmium	<1
Chromium	<1
Cobalt	<1
Copper	<5
Lead	<1
Mercury	<1
Nickel	<1
Silver	<1
Zinc	<5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/21/23

Date Received: 11/14/23

Project: Maralco, F&BI 311235

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 311235-01 x5 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Antimony	mg/kg (ppm)	20	<5	96	92	75-125	4
Arsenic	mg/kg (ppm)	10	<5	91	89	75-125	2
Cadmium	mg/kg (ppm)	10	<5	96	93	75-125	3
Chromium	mg/kg (ppm)	50	15.7	101 b	96 b	75-125	5 b
Cobalt	mg/kg (ppm)	20	<5	97	96	75-125	1
Copper	mg/kg (ppm)	50	<25	92	91	75-125	1
Lead	mg/kg (ppm)	50	<5	93	92	75-125	1
Mercury	mg/kg (ppm)	5	<5	92	95	75-125	3
Nickel	mg/kg (ppm)	25	19.1	115 b	111 b	75-125	4 b
Silver	mg/kg (ppm)	10	<5	84	83	75-125	1
Zinc	mg/kg (ppm)	50	<25	98	100	75-125	2

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Antimony	mg/kg (ppm)	20	100	80-120
Arsenic	mg/kg (ppm)	10	88	80-120
Cadmium	mg/kg (ppm)	10	97	80-120
Chromium	mg/kg (ppm)	50	86	80-120
Cobalt	mg/kg (ppm)	20	98	80-120
Copper	mg/kg (ppm)	50	95	80-120
Lead	mg/kg (ppm)	50	93	80-120
Mercury	mg/kg (ppm)	5	95	80-120
Nickel	mg/kg (ppm)	25	99	80-120
Silver	mg/kg (ppm)	10	95	80-120
Zinc	mg/kg (ppm)	50	96	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

311235

SAMPLE CHAIN OF CUSTODY

11/14/23 M1

Page # 1 of 1

Report To Jones, Hainsworth

Company CRETE CONSULTING, Inc

Address _____

City, State, ZIP _____

Phone 832.330.139 Email _____

SAMPLERS (signature) Rusty Jones R. Jones

PROJECT NAME Maralco PO # _____

REMARKS See project metals list. INVOICE TO Maralco

Project specific RIs? - Yes / No CRETE

TURNAROUND TIME _____

Standard turnaround

RUSH EDAN

Rush charges authorized by [Signature]

SAMPLE DISPOSAL

Archive samples

Other _____

Default: Dispose after 30 days

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED						Notes									
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270		PCBs EPA 8082								
CS-11	01	11/14/2023	1320	GRB/soil	1																
CS-06	02	↓	1325	↓	1																
Samples received at <u>0</u> °C																					

SIGNATURE		PRINT NAME		COMPANY		DATE	TIME
Reinquished by: <u>[Signature]</u>		<u>Rusty Jones</u>		<u>CRETE</u>		<u>11/14/2023</u>	<u>1430</u>
Received by: <u>[Signature]</u>		<u>ANH PHAN</u>		<u>ESB</u>		<u>11/14/23</u>	<u>14:36</u>
Reinquished by:							
Received by:							

Friedman & Bruya, Inc.
Ph. (206) 285-8282



3600 Fremont Ave. N.
Seattle, WA 98103
T: (206) 352-3790
F: (206) 352-7178
info@fremontanalytical.com

Friedman & Bruya
Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 311235
Work Order Number: 2311298

November 17, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 2 sample(s) on 11/15/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)
Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Bames
Project Manager

DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing
ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing
Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910

Original

www.fremontanalytical.com

CLIENT: Friedman & Bruya
Project: 311235
Work Order: 2311298

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2311298-001	CS-11	11/14/2023 1:20 PM	11/15/2023 10:01 AM
2311298-002	CS-06	11/14/2023 1:25 PM	11/15/2023 10:01 AM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Friedman & Bruya

Project: 311235

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2311298
 Date Reported: 11/17/2023

CLIENT: Friedman & Bruya
Project: 311235

Lab ID: 2311298-001 **Collection Date:** 11/14/2023 1:20:00 PM
Client Sample ID: CS-11 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42059		Analyst: JR
Aluminum	14,300	176	D	mg/Kg-dry	20	11/16/2023 1:58:00 PM
Iron	16,300	1,760	D	mg/Kg-dry	20	11/16/2023 1:58:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87831		Analyst: MP
Percent Moisture	8.83	0.500		wt%	1	11/17/2023 8:46:43 AM

Lab ID: 2311298-002 **Collection Date:** 11/14/2023 1:25:00 PM
Client Sample ID: CS-06 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42059		Analyst: JR
Aluminum	13,900	166	D	mg/Kg-dry	20	11/16/2023 2:00:00 PM
Iron	16,000	1,660	D	mg/Kg-dry	20	11/16/2023 2:00:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87831		Analyst: MP
Percent Moisture	9.68	0.500		wt%	1	11/17/2023 8:46:43 AM

Work Order: 2311298
CLIENT: Friedman & Bruya
Project: 311235

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: 2311312-001AMS		SampType: MS		Units: mg/Kg-dry		Prep Date: 11/16/2023		RunNo: 87822			
Client ID: BATCH		Batch ID: 42059				Analysis Date: 11/16/2023		SeqNo: 1833612			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	3,470	13.1	652.6	1,592	288	75	125				ES
Iron	4,870	131	652.6	2,959	293	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2311312-001AMSD		SampType: MSD		Units: mg/Kg-dry		Prep Date: 11/16/2023		RunNo: 87822			
Client ID: BATCH		Batch ID: 42059				Analysis Date: 11/16/2023		SeqNo: 1833613			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	5,000	12.6	632.2	1,592	539	75	125	3,471	36.1	20	ES
Iron	6,060	126	632.2	2,959	491	75	125	4,874	21.7	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: MB-42059		SampType: MBLK		Units: mg/Kg		Prep Date: 11/16/2023		RunNo: 87822			
Client ID: MBLKS		Batch ID: 42059				Analysis Date: 11/16/2023		SeqNo: 1833676			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	ND	8.47									
Iron	ND	84.7									

Sample ID: LCS-42059		SampType: LCS		Units: mg/Kg		Prep Date: 11/16/2023		RunNo: 87822			
Client ID: LCSS		Batch ID: 42059				Analysis Date: 11/16/2023		SeqNo: 1833677			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	436	8.00	400.0	0	109	80	120				
Iron	441	80.0	400.0	0	110	80	120				

Client Name: FB	Work Order Number: 2311298
Logged by: Morgan Wilson	Date Received: 11/15/2023 10:01:00 AM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	5.1

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

November 27, 2023

Rusty Jones, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Jones:

Included are the results from the testing of material submitted on November 20, 2023 from the Maralco Property, F&BI 311297 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Grant Hainsworth, Jamie Stevens
CTC1127R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 20, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco Property, F&BI 311297 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
311297 -01	DUP-231117
311297 -02	CS-49
311297 -03	CS-52
311297 -04	CS-51
311297 -05	CS-50

The samples were sent to Fremont Analytical for total aluminum and iron analyses. The report is enclosed.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231117	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property
Date Extracted:	11/20/23	Lab ID:	311297-01
Date Analyzed:	11/20/23	Data File:	311297-01.063
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	3.56
Cadmium	<1
Lead	2.63
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231117	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property
Date Extracted:	11/20/23	Lab ID:	311297-01 x2
Date Analyzed:	11/20/23	Data File:	311297-01 x2.150
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
----------	------------------------------

Chromium	14.5
Cobalt	6.60
Copper	20.2
Nickel	14.8
Zinc	32.3

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-49	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property
Date Extracted:	11/20/23	Lab ID:	311297-02
Date Analyzed:	11/20/23	Data File:	311297-02.066
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	3.12
Cadmium	<1
Lead	2.32
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-49	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property
Date Extracted:	11/20/23	Lab ID:	311297-02 x2
Date Analyzed:	11/20/23	Data File:	311297-02 x2.151
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
----------	------------------------------

Chromium	13.4
Cobalt	5.95
Copper	19.7
Nickel	13.6
Zinc	30.2

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-52	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property
Date Extracted:	11/20/23	Lab ID:	311297-03
Date Analyzed:	11/20/23	Data File:	311297-03.074
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	1.25
Arsenic	2.77
Cadmium	<1
Lead	5.67
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-52	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property
Date Extracted:	11/20/23	Lab ID:	311297-03 x2
Date Analyzed:	11/20/23	Data File:	311297-03 x2.152
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	19.6
Cobalt	6.12
Copper	36.4
Nickel	23.5
Zinc	38.6

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-51	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property
Date Extracted:	11/20/23	Lab ID:	311297-04
Date Analyzed:	11/20/23	Data File:	311297-04.080
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.19
Cadmium	<1
Lead	2.76
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-51	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property
Date Extracted:	11/20/23	Lab ID:	311297-04 x2
Date Analyzed:	11/20/23	Data File:	311297-04 x2.153
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	22.2
Cobalt	5.67
Copper	21.8
Nickel	26.9
Zinc	29.1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-50	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property
Date Extracted:	11/20/23	Lab ID:	311297-05
Date Analyzed:	11/20/23	Data File:	311297-05.081
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.85
Cadmium	<1
Lead	11.6
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-50	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property
Date Extracted:	11/20/23	Lab ID:	311297-05 x2
Date Analyzed:	11/20/23	Data File:	311297-05 x2.154
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	14.1
Cobalt	9.61
Copper	65.3
Nickel	20.0
Zinc	144

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property
Date Extracted:	11/20/23	Lab ID:	I3-923 mb
Date Analyzed:	11/20/23	Data File:	I3-923 mb.054
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	<1
Cadmium	<1
Chromium	<1
Cobalt	<1
Copper	<5
Lead	<1
Mercury	<1
Nickel	<1
Silver	<1
Zinc	<5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/27/23

Date Received: 11/20/23

Project: Maralco Property, F&BI 311297

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 311297-01 x5 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Antimony	mg/kg (ppm)	20	<5	89	93	75-125	4
Arsenic	mg/kg (ppm)	10	<5	83	88	75-125	6
Cadmium	mg/kg (ppm)	10	<5	90	95	75-125	5
Chromium	mg/kg (ppm)	50	13.4	85 b	92 b	75-125	8 b
Cobalt	mg/kg (ppm)	20	6.16	89 b	89 b	75-125	0 b
Copper	mg/kg (ppm)	50	<25	81	91	75-125	12
Lead	mg/kg (ppm)	50	<5	90	93	75-125	3
Mercury	mg/kg (ppm)	5	<5	90	97	75-125	7
Nickel	mg/kg (ppm)	25	14.0	83 b	89 b	75-125	7 b
Silver	mg/kg (ppm)	10	<5	82	88	75-125	7
Zinc	mg/kg (ppm)	50	30.7	82 b	94 b	75-125	14 b

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Antimony	mg/kg (ppm)	20	104	80-120
Arsenic	mg/kg (ppm)	10	100	80-120
Cadmium	mg/kg (ppm)	10	99	80-120
Chromium	mg/kg (ppm)	50	105	80-120
Cobalt	mg/kg (ppm)	20	101	80-120
Copper	mg/kg (ppm)	50	99	80-120
Lead	mg/kg (ppm)	50	103	80-120
Mercury	mg/kg (ppm)	5	97	80-120
Nickel	mg/kg (ppm)	25	99	80-120
Silver	mg/kg (ppm)	10	98	80-120
Zinc	mg/kg (ppm)	50	101	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

311297

SAMPLE CHAIN OF CUSTODY

11-20-23

M3

Page # 1 of 1

Report To Jones, Hainsworth

Company CRETE Consulting

Address _____

City, State, ZIP _____

Phone 432.330.1359 Email _____

SAMPLERS (signature) Rusty Jones

PROJECT NAME Maraleo Property

PO # _____

REMARKS See Project Metals list.

Project specific RIs? - Yes / No

R. Jones

Maraleo

INVOICE TO CRETE

TURNAROUND TIME _____

Standard turnaround
 RUSH 2 day TK
Rush charges authorized by: _____

SAMPLE DISPOSAL
 Archive samples
 Other _____
Default: Dispose after 30 days

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes				
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082		Total Metals			
DUP-231117	01	11.17.2023	1200	soil GARB	1								X				
CS-49	02		1340		1								X				
CS-52	03		1345		1								X				
CS-51	04		1350		1								X				
CS-50	05	↓	1355	↓	1								X				
Samples received at <u>4:00</u>																	

SIGNATURE

PRINT NAME

COMPANY

DATE

TIME

Reinquished by: R. Jones

Received by: M Khan

Reinquished by: _____

Received by: _____

Rusty Jones
Mhan Khan

CRETE
FEBI

11.20.23
11/20/23

0156
0752

Friedman & Bruya, Inc.
Ph. (206) 285-8282



3600 Fremont Ave. N.
Seattle, WA 98103
T: (206) 352-3790
F: (206) 352-7178
info@fremontanalytical.com

Friedman & Bruya
Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 311297
Work Order Number: 2311367

November 22, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 5 sample(s) on 11/20/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)
Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing
ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing
Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910

Original

CLIENT: Friedman & Bruya
Project: 311297
Work Order: 2311367

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2311367-001	DUP-23117	11/17/2023 12:00 PM	11/20/2023 11:25 AM
2311367-002	CS-49	11/17/2023 1:40 PM	11/20/2023 11:25 AM
2311367-003	CS-52	11/17/2023 1:45 PM	11/20/2023 11:25 AM
2311367-004	CS-51	11/17/2023 1:50 PM	11/20/2023 11:25 AM
2311367-005	CS-50	11/17/2023 1:55 PM	11/20/2023 11:25 AM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Friedman & Bruya

Project: 311297

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2311367
Date Reported: 11/22/2023

CLIENT: Friedman & Bruya
Project: 311297

Lab ID: 2311367-001 **Collection Date:** 11/17/2023 12:00:00 PM
Client Sample ID: DUP-23117 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42110		Analyst: JR
Aluminum	12,700	186	D	mg/Kg-dry	20	11/21/2023 5:08:00 PM
Iron	17,000	1,860	D	mg/Kg-dry	20	11/21/2023 5:08:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87885		Analyst: MP
Percent Moisture	11.4	0.500		wt%	1	11/21/2023 8:29:35 AM

Lab ID: 2311367-002 **Collection Date:** 11/17/2023 1:40:00 PM
Client Sample ID: CS-49 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42110		Analyst: JR
Aluminum	11,200	194	D	mg/Kg-dry	20	11/21/2023 5:10:00 PM
Iron	15,800	1,940	D	mg/Kg-dry	20	11/21/2023 5:10:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87885		Analyst: MP
Percent Moisture	11.7	0.500		wt%	1	11/21/2023 8:29:35 AM

Lab ID: 2311367-003 **Collection Date:** 11/17/2023 1:45:00 PM
Client Sample ID: CS-52 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42110		Analyst: JR
Aluminum	9,110	190	D	mg/Kg-dry	20	11/21/2023 5:13:00 PM
Iron	10,600	1,900	D	mg/Kg-dry	20	11/21/2023 5:13:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87885		Analyst: MP
Percent Moisture	10.2	0.500		wt%	1	11/21/2023 8:29:35 AM



Analytical Report

Work Order: 2311367
Date Reported: 11/22/2023

CLIENT: Friedman & Bruya
Project: 311297

Lab ID: 2311367-004
Client Sample ID: CS-51

Collection Date: 11/17/2023 1:50:00 PM
Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42110		Analyst: JR
Aluminum	11,200	181	D	mg/Kg-dry	20	11/21/2023 5:16:00 PM
Iron	13,600	1,810	D	mg/Kg-dry	20	11/21/2023 5:16:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87885		Analyst: MP
Percent Moisture	9.51	0.500		wt%	1	11/21/2023 8:29:35 AM

Lab ID: 2311367-005
Client Sample ID: CS-50

Collection Date: 11/17/2023 1:55:00 PM
Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42110		Analyst: JR
Aluminum	9,280	232	D	mg/Kg-dry	20	11/21/2023 5:18:00 PM
Iron	21,200	2,320	D	mg/Kg-dry	20	11/21/2023 5:18:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87885		Analyst: MP
Percent Moisture	28.1	0.500		wt%	1	11/21/2023 8:29:35 AM

Work Order: 2311367
CLIENT: Friedman & Bruya
Project: 311297

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-42110	SampType: MBLK	Units: mg/Kg	Prep Date: 11/21/2023	RunNo: 87912							
Client ID: MBLKS	Batch ID: 42110	Analysis Date: 11/21/2023	SeqNo: 1835349								
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	ND	7.35									
Iron	ND	73.5									

Sample ID: 2311358-001AMS	SampType: MS	Units: mg/Kg-dry	Prep Date: 11/21/2023	RunNo: 87912							
Client ID: BATCH	Batch ID: 42110	Analysis Date: 11/21/2023	SeqNo: 1835353								
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	9,760	8.56	428.2	17,350	-1,770	75	125				ES
Iron	4,750	85.6	428.2	3,041	399	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2311358-001AMSD	SampType: MSD	Units: mg/Kg-dry	Prep Date: 11/21/2023	RunNo: 87912							
Client ID: BATCH	Batch ID: 42110	Analysis Date: 11/21/2023	SeqNo: 1835354								
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	8,510	8.38	418.8	17,350	-2,110	75	125	9,758	13.7	20	ES
Iron	3,750	83.8	418.8	3,041	169	75	125	4,751	23.5	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2311358-001APDS	SampType: PDS	Units: mg/Kg-dry	Prep Date: 11/21/2023	RunNo: 87912							
Client ID: BATCH	Batch ID: 42110	Analysis Date: 11/21/2023	SeqNo: 1835355								
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	21,600	8.63	431	17,400	979	75	125				ES
Iron	4,270	86.3	431	3,040	285	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Work Order: 2311367
CLIENT: Friedman & Bruya
Project: 311297

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: LCS-42110	SampType: LCS	Units: mg/Kg			Prep Date: 11/21/2023	RunNo: 87912					
Client ID: LCSS	Batch ID: 42110				Analysis Date: 11/21/2023	SeqNo: 1835359					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aluminum	368	8.20	409.8	0	89.7	80	120				
Iron	382	82.0	409.8	0	93.2	80	120				

Client Name: FB	Work Order Number: 2311367
Logged by: Morgan Wilson	Date Received: 11/20/2023 11:25:00 AM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	4.4

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

December 1, 2023

Grant Hainsworth, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Hainsworth:

Included are the results from the testing of material submitted on November 27, 2023 from the Maralco Property, F&BI 311356 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rusty Jones, Jamie Stevens
CTC1201R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 27, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco Property, F&BI 311356 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
311356 -01	Dup-231127
311356 -02	CS-45
311356 -03	CS-47
311356 -04	CS-48
311356 -05	CS-46

The samples were sent to Fremont Analytical for total iron and aluminum analyses. The report is enclosed.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Dup-231127	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property
Date Extracted:	11/28/23	Lab ID:	311356-01
Date Analyzed:	11/28/23	Data File:	311356-01.058
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.70
Cadmium	<1
Lead	6.70
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Dup-231127	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property
Date Extracted:	11/28/23	Lab ID:	311356-01 x2
Date Analyzed:	11/28/23	Data File:	311356-01 x2.073
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
----------	------------------------------

Chromium	14.6
Cobalt	5.03
Copper	48.7
Nickel	18.3
Zinc	41.1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-45	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property
Date Extracted:	11/28/23	Lab ID:	311356-02
Date Analyzed:	11/28/23	Data File:	311356-02.059
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	3.87
Cadmium	<1
Lead	6.24
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-45	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property
Date Extracted:	11/28/23	Lab ID:	311356-02 x2
Date Analyzed:	11/28/23	Data File:	311356-02 x2.074
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	19.6
Cobalt	10.4
Copper	78.6
Nickel	25.3
Zinc	104

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-47	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property
Date Extracted:	11/28/23	Lab ID:	311356-03
Date Analyzed:	11/28/23	Data File:	311356-03.060
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	1.16
Cadmium	<1
Lead	6.92
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-47	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property
Date Extracted:	11/28/23	Lab ID:	311356-03 x5
Date Analyzed:	11/29/23	Data File:	311356-03 x5.043
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	22.9
Cobalt	16.7
Copper	117
Nickel	34.5
Zinc	81.7

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-48	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property
Date Extracted:	11/28/23	Lab ID:	311356-04
Date Analyzed:	11/28/23	Data File:	311356-04.061
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	2.77
Cadmium	<1
Lead	5.38
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-48	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property
Date Extracted:	11/28/23	Lab ID:	311356-04 x2
Date Analyzed:	11/28/23	Data File:	311356-04 x2.076
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
----------	------------------------------

Chromium	14.3
Cobalt	5.03
Copper	35.0
Nickel	17.4
Zinc	34.7

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-46	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property
Date Extracted:	11/28/23	Lab ID:	311356-05
Date Analyzed:	11/28/23	Data File:	311356-05.062
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	3.39
Cadmium	<1
Lead	3.47
Mercury	<1
Silver	<1

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-46	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property
Date Extracted:	11/28/23	Lab ID:	311356-05 x2
Date Analyzed:	11/28/23	Data File:	311356-05 x2.077
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Chromium	14.8
Cobalt	7.37
Copper	27.1
Nickel	18.3
Zinc	31.7

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property
Date Extracted:	11/28/23	Lab ID:	I3-933 mb2
Date Analyzed:	11/28/23	Data File:	I3-933 mb2.043
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Antimony	<1
Arsenic	<1
Cadmium	<1
Chromium	<1
Cobalt	<1
Copper	<5
Lead	<1
Mercury	<1
Nickel	<1
Silver	<1
Zinc	<5

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 12/01/23

Date Received: 11/27/23

Project: Maralco Property, F&BI 311356

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 311342-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Antimony	mg/kg (ppm)	20	<1	90	89	75-125	1
Arsenic	mg/kg (ppm)	10	1.94	101	94	75-125	7
Cadmium	mg/kg (ppm)	10	<1	99	100	75-125	1
Chromium	mg/kg (ppm)	50	17.7	82 b	80 b	75-125	2 b
Cobalt	mg/kg (ppm)	20	5.48	83 b	82 b	75-125	1 b
Copper	mg/kg (ppm)	50	27.4	87 b	91 b	75-125	4 b
Lead	mg/kg (ppm)	50	45.2	99 b	164 b	75-125	49 b
Mercury	mg/kg (ppm)	5	<1	80	89	75-125	11
Nickel	mg/kg (ppm)	25	19.6	88 b	75 b	75-125	16 b
Silver	mg/kg (ppm)	10	<1	87	89	75-125	2
Zinc	mg/kg (ppm)	50	48.4	85 b	89 b	75-125	5 b

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Antimony	mg/kg (ppm)	20	97	80-120
Arsenic	mg/kg (ppm)	10	93	80-120
Cadmium	mg/kg (ppm)	10	98	80-120
Chromium	mg/kg (ppm)	50	107	80-120
Cobalt	mg/kg (ppm)	20	101	80-120
Copper	mg/kg (ppm)	50	100	80-120
Lead	mg/kg (ppm)	50	102	80-120
Mercury	mg/kg (ppm)	5	94	80-120
Nickel	mg/kg (ppm)	25	101	80-120
Silver	mg/kg (ppm)	10	92	80-120
Zinc	mg/kg (ppm)	50	98	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

311356
 Report To Hainsworth, Jones
 Company CRETE Consulting
 Address _____
 City, State, ZIP _____
 Phone 832.330.1359 Email _____

SAMPLERS (signature) <u>Eusty Jones</u> PROJECT NAME <u>Maraleo Property</u>	PO # MARALCO INVOICE TO <u>CRETE</u>
REMARKS <u>See project Metals list</u> Project specific RLS? - Yes / No	

TURNAROUND TIME <input type="checkbox"/> Standard turnaround <input checked="" type="checkbox"/> RUSH <u>2-day</u> Rush charges authorized by:	SAMPLE DISPOSAL <input type="checkbox"/> Archive samples <input type="checkbox"/> Other _____ Default: Dispose after 30 days
---	---

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes			
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082		Total Metals		
DUR-231127	01	11/27/2023	0900	soil GARS	1								X			
CS-45	02		1135		1								X			
CS-47	03		1140		1								X			
CS-48	04		1155		1								X			
CS-46	05		1200		1								X			
Samples received at <u>DOC</u>																

Relinquished by: <u>[Signature]</u> Received by: <u>[Signature]</u>	SIGNATURE PRINT NAME <u>Eusty Jones</u>
Relinquished by: Received by:	COMPANY <u>ANHPHAIN</u>
Relinquished by: Received by:	DATE <u>11/27/2023</u>
Relinquished by: Received by:	TIME <u>13:53</u>

Friedman & Bruya, Inc.
 Ph. (206) 285-8282



3600 Fremont Ave. N.
Seattle, WA 98103
T: (206) 352-3790
F: (206) 352-7178
info@fremontanalytical.com

Friedman & Bruya
Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 311356
Work Order Number: 2311468

November 29, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 5 sample(s) on 11/28/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)
Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Bames
Project Manager

DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing
ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing
Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910

Original

CLIENT: Friedman & Bruya
Project: 311356
Work Order: 2311468

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2311468-001	DUP-231127	11/27/2023 9:00 AM	11/28/2023 1:15 PM
2311468-002	CS-45	11/27/2023 11:35 AM	11/28/2023 1:15 PM
2311468-003	CS-47	11/27/2023 11:40 AM	11/28/2023 1:15 PM
2311468-004	CS-48	11/27/2023 11:55 AM	11/28/2023 1:15 PM
2311468-005	CS-46	11/27/2023 12:00 PM	11/28/2023 1:15 PM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Friedman & Bruya

Project: 311356

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2311468
Date Reported: 11/29/2023

CLIENT: Friedman & Bruya
Project: 311356

Lab ID: 2311468-001 **Collection Date:** 11/27/2023 9:00:00 AM
Client Sample ID: DUP-231127 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B Batch ID: 42147 Analyst: JR

Aluminum	17,000	193	D	mg/Kg-dry	20	11/29/2023 3:14:00 PM
Iron	20,800	1,930	D	mg/Kg-dry	20	11/29/2023 3:14:00 PM

Sample Moisture (Percent Moisture) Batch ID: R88003 Analyst: MP

Percent Moisture	11.3	0.500		wt%	1	11/29/2023 8:41:20 AM
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Lab ID: 2311468-002 **Collection Date:** 11/27/2023 11:35:00 AM
Client Sample ID: CS-45 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B Batch ID: 42147 Analyst: JR

Aluminum	17,400	177	D	mg/Kg-dry	20	11/29/2023 3:18:00 PM
Iron	25,500	1,770	D	mg/Kg-dry	20	11/29/2023 3:18:00 PM

Sample Moisture (Percent Moisture) Batch ID: R88003 Analyst: MP

Percent Moisture	14.2	0.500		wt%	1	11/29/2023 8:41:20 AM
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Lab ID: 2311468-003 **Collection Date:** 11/27/2023 11:40:00 AM
Client Sample ID: CS-47 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B Batch ID: 42147 Analyst: JR

Aluminum	16,500	197	D	mg/Kg-dry	20	11/29/2023 3:20:00 PM
Iron	42,700	1,970	D	mg/Kg-dry	20	11/29/2023 3:20:00 PM

Sample Moisture (Percent Moisture) Batch ID: R88003 Analyst: MP

Percent Moisture	14.0	0.500		wt%	1	11/29/2023 8:41:20 AM
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Analytical Report

Work Order: 2311468
Date Reported: 11/29/2023

CLIENT: Friedman & Bruya
Project: 311356

Lab ID: 2311468-004 **Collection Date:** 11/27/2023 11:55:00 AM
Client Sample ID: CS-48 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42147		Analyst: JR
Aluminum	14,500	175	D	mg/Kg-dry	20	11/29/2023 3:23:00 PM
Iron	17,400	1,750	D	mg/Kg-dry	20	11/29/2023 3:23:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R88003		Analyst: MP
Percent Moisture	9.90	0.500		wt%	1	11/29/2023 8:41:20 AM

Lab ID: 2311468-005 **Collection Date:** 11/27/2023 12:00:00 PM
Client Sample ID: CS-46 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42147		Analyst: JR
Aluminum	16,800	188	D	mg/Kg-dry	20	11/29/2023 3:25:00 PM
Iron	19,600	1,880	D	mg/Kg-dry	20	11/29/2023 3:25:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R88003		Analyst: MP
Percent Moisture	13.4	0.500		wt%	1	11/29/2023 8:41:20 AM

Work Order: 2311468
CLIENT: Friedman & Bruya
Project: 311356

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-42147	SampType: MBLK	Units: mg/Kg				Prep Date: 11/29/2023	RunNo: 88021				
Client ID: MBLKS	Batch ID: 42147					Analysis Date: 11/29/2023	SeqNo: 1837831				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	ND	7.52									
Iron	ND	75.2									

Sample ID: LCS-42147	SampType: LCS	Units: mg/Kg				Prep Date: 11/29/2023	RunNo: 88021				
Client ID: LCSS	Batch ID: 42147					Analysis Date: 11/29/2023	SeqNo: 1837832				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	424	8.40	420.2	0	101	80	120				
Iron	444	84.0	420.2	0	106	80	120				

Sample ID: 2311468-004AMS	SampType: MS	Units: mg/Kg-dry				Prep Date: 11/29/2023	RunNo: 88021				
Client ID: CS-48	Batch ID: 42147					Analysis Date: 11/29/2023	SeqNo: 1837837				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	11,100	9.02	451.2	11,010	24.1	75	125				ES
Iron	13,100	90.2	451.2	13,380	-72.8	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2311468-004AMSD	SampType: MSD	Units: mg/Kg-dry				Prep Date: 11/29/2023	RunNo: 88021				
Client ID: CS-48	Batch ID: 42147					Analysis Date: 11/29/2023	SeqNo: 1837838				
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	11,100	8.95	447.5	11,010	20.9	75	125	11,120	0.135	20	ES
Iron	11,900	89.5	447.5	13,380	-329	75	125	13,050	9.15	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Work Order: 2311468
CLIENT: Friedman & Bruya
Project: 311356

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: 2311468-004APDS	SampType: PDS	Units: mg/Kg-dry	Prep Date: 11/29/2023	RunNo: 88021							
Client ID: CS-48	Batch ID: 42147	Analysis Date: 11/29/2023	SeqNo: 1837839								
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	11,600	8.74	437	11,000	129	75	125				ES
Iron	14,100	87.4	437	13,400	169	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Client Name: FB	Work Order Number: 2311468
Logged by: Morgan Wilson	Date Received: 11/28/2023 1:15:00 PM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	6.0

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

SUBCONTRACT SAMPLE CHAIN OF CUSTODY

2311468

Page # 1 of 1

Send Report To Michael Erdahl
 Company Friedman and Bruya, Inc.
 Address 5500 4th Ave S
 City, State, ZIP Seattle, WA 98108
 Phone # (206) 285-8282 merdahl@friedmanandbruya.com

SUBCONTRACTER Fremont		PROJECT NAME/NO. 311356	PO # D-571
REMARKS			

TURNAROUND TIME Standard TAT <input checked="" type="checkbox"/> RUSH <u>11/29/23</u> Rush charges authorized by: _____	SAMPLE DISPOSAL Dispose after 30 days Return samples Will call with instructions
--	---

Sample ID	Lab ID	Date Sampled	Time Sampled	Matrix	# of jars	ANALYSES REQUESTED										Notes				
						total iron and aluminum														
DUP-231127		11/27/2023	900	soil	1	x														
CS-45		11/27/2023	1135	soil	1	x														
CS-47		11/27/2023	1140	soil	1	x														
CS-48		11/27/2023	1155	soil	1	x														
CS-46		11/27/2023	1200	soil	1	x														

Friedman & Bruya, Inc.
 3012 16th Avenue West
 Seattle, WA 98119-2029
 Ph. (206) 285-8282
 Fax (206) 283-5044

SIGNATURE		PRINT NAME		COMPANY		DATE	TIME
<i>Michael Erdahl</i>		Michael Erdahl		Friedman & Bruya		11/27/23	1540.
<i>Nathan Volper</i>		Nathan Volper		FAI		11/29/23	1315
Received by:							

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

January 5, 2024

Grant Hainsworth, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Hainsworth:

Included are the additional results from the testing of material submitted on October 30, 2023 from the Maralco, F&BI 310543 project. There are 5 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Jamie Stevens, Rusty Jones
CTC0105R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 30, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco, F&BI 310543 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
310543 -01	DUP-231030-1
310543 -02	DUP-231030-2
310543 -03	CS-43
310543 -04	CS-36
310543 -05	CS-27
310543 -06	CS-35
310543 -07	CS-42
310543 -08	CS-41
310543 -09	CS-34
310543 -10	CS-37
310543 -11	CS-22

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-37	Client:	Crete Consulting
Date Received:	10/30/24	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-10 x2
Date Analyzed:	10/31/23	Data File:	310543-10 x2.068
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
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Manganese	145
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FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	I3-864 mb
Date Analyzed:	10/31/23	Data File:	I3-864 mb.041
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
----------	------------------------------

Manganese	<1
-----------	----

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 01/05/24

Date Received: 10/30/24

Project: Maralco, F&BI 310543

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310543-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Manganese	mg/kg (ppm)	20	64.3	108 b	59 b	75-125	59 b

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Manganese	mg/kg (ppm)	20	112	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

310543

SAMPLE CHAIN OF CUSTODY 10/30/23 M3

Page # 1 of 2

Report To Jones, Hainsworth, Stevens

SAMPLERS (signature) R. Jones

TURNAROUND TIME
 Standard turnaround
 RUSH 2-day per R/ME
Rush charges authorized by:

Company CRETE Consulting

PROJECT NAME Marblec PO # Marblec

SAMPLE DISPOSAL
 Archive samples
 Other
Default: Dispose after 30 days

Address _____

REMARKS Project metals list

INVOICE TO CRETE

City, State, ZIP _____

Project specific RIs? - Yes / No

Project specific RIs? - Yes / No

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes	
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082		Total Metals
DUP-231030-1	01	10/30/2023	1200	soil/gas	1								X	
DUP-231030-2	02		1205		1								X	
CS-43	03		1222		1								X	
CS-46 CS-36	04		1225		1								X	
CS-27	05		1228		1								X	
CS-35	06		1230		1								X	
CS-42	07		1232		1								X	
CS-44	08		1235		1								X	
CS-34	09		1238		1								X	
CS-37	ID		1241		1								X	

Friedman & Bruya, Inc.
Ph. (206) 285-8282

SIGNATURE		PRINT NAME		COMPANY		DATE	TIME
Relinquished by:	<u>R. Jones</u>	<u>Rusty Jones</u>		<u>CRETE</u>		10/30/23	1410
Received by:	<u>Liz Webber</u>	<u>Liz Webber - Bruya</u>		<u>FB</u>		10/30/23	1410
Relinquished by:							
Received by:							

Samples received at 2

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

February 2, 2024

Grant Hainsworth, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Hainsworth:

Included are the additional results from the testing of material submitted on November 27, 2023 from the Maralco Property, F&BI 311356 project. There are 9 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Rusty Jones, Jamie Stevens
CTC0202R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 27, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco Property, F&BI 311356 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
311356 -01	Dup-231127
311356 -02	CS-45
311356 -03	CS-47
311356 -04	CS-48
311356 -05	CS-46

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Dup-231127	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property, F&BI 311356
Date Extracted:	11/28/23	Lab ID:	311356-01
Date Analyzed:	11/28/23	Data File:	311356-01.058
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	53.7
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-45	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property, F&BI 311356
Date Extracted:	11/28/23	Lab ID:	311356-02
Date Analyzed:	11/28/23	Data File:	311356-02.059
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	50.2
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-47	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property, F&BI 311356
Date Extracted:	11/28/23	Lab ID:	311356-03
Date Analyzed:	11/28/23	Data File:	311356-03.060
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	32.0
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-48	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property, F&BI 311356
Date Extracted:	11/28/23	Lab ID:	311356-04
Date Analyzed:	11/28/23	Data File:	311356-04.061
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	67.4
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-46	Client:	Crete Consulting
Date Received:	11/27/23	Project:	Maralco Property, F&BI 311356
Date Extracted:	11/28/23	Lab ID:	311356-05
Date Analyzed:	11/28/23	Data File:	311356-05.062
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	63.7
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property, F&BI 311356
Date Extracted:	11/28/23	Lab ID:	I3-933 mb2
Date Analyzed:	11/28/23	Data File:	I3-933 mb2.043
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
----------	------------------------------

Barium	<1
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 02/02/24

Date Received: 11/27/23

Project: Maralco Property, F&BI 311356

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 311342-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Barium	mg/kg (ppm)	50	38.4	111 b	147 b	75-125	28 b
Mercury	mg/kg (ppm)	5	<1	80	89	75-125	11
Selenium	mg/kg (ppm)	5	<1	95	96	75-125	1

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Barium	mg/kg (ppm)	50	97	80-120
Mercury	mg/kg (ppm)	5	94	80-120
Selenium	mg/kg (ppm)	5	100	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



Fremont

Analytical

An Alliance Technical Group Company

3600 Fremont Ave. N.
Seattle, WA 98103
T: (206) 352-3790
F: (206) 352-7178
info@fremontanalytical.com

Friedman & Bruya
Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 311356
Work Order Number: 2311468

November 29, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 5 sample(s) on 11/28/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)
Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Bames
Project Manager

DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing
ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing
Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910

Original

www.fremontanalytical.com

CLIENT: Friedman & Bruya
Project: 311356
Work Order: 2311468

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2311468-001	DUP-231127	11/27/2023 9:00 AM	11/28/2023 1:15 PM
2311468-002	CS-45	11/27/2023 11:35 AM	11/28/2023 1:15 PM
2311468-003	CS-47	11/27/2023 11:40 AM	11/28/2023 1:15 PM
2311468-004	CS-48	11/27/2023 11:55 AM	11/28/2023 1:15 PM
2311468-005	CS-46	11/27/2023 12:00 PM	11/28/2023 1:15 PM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Friedman & Bruya

Project: 311356

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2311468
Date Reported: 11/29/2023

CLIENT: Friedman & Bruya
Project: 311356

Lab ID: 2311468-001

Collection Date: 11/27/2023 9:00:00 AM

Client Sample ID: DUP-231127

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42147		Analyst: JR
Aluminum	17,000	193	D	mg/Kg-dry	20	11/29/2023 3:14:00 PM
Iron	20,800	1,930	D	mg/Kg-dry	20	11/29/2023 3:14:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R88003		Analyst: MP
Percent Moisture	11.3	0.500		wt%	1	11/29/2023 8:41:20 AM

Lab ID: 2311468-002

Collection Date: 11/27/2023 11:35:00 AM

Client Sample ID: CS-45

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42147		Analyst: JR
Aluminum	17,400	177	D	mg/Kg-dry	20	11/29/2023 3:18:00 PM
Iron	25,500	1,770	D	mg/Kg-dry	20	11/29/2023 3:18:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R88003		Analyst: MP
Percent Moisture	14.2	0.500		wt%	1	11/29/2023 8:41:20 AM

Lab ID: 2311468-003

Collection Date: 11/27/2023 11:40:00 AM

Client Sample ID: CS-47

Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42147		Analyst: JR
Aluminum	16,500	197	D	mg/Kg-dry	20	11/29/2023 3:20:00 PM
Iron	42,700	1,970	D	mg/Kg-dry	20	11/29/2023 3:20:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R88003		Analyst: MP
Percent Moisture	14.0	0.500		wt%	1	11/29/2023 8:41:20 AM



Analytical Report

Work Order: 2311468
Date Reported: 11/29/2023

CLIENT: Friedman & Bruya
Project: 311356

Lab ID: 2311468-004
Client Sample ID: CS-48

Collection Date: 11/27/2023 11:55:00 AM
Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42147		Analyst: JR
Aluminum	14,500	175	D	mg/Kg-dry	20	11/29/2023 3:23:00 PM
Iron	17,400	1,750	D	mg/Kg-dry	20	11/29/2023 3:23:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R88003		Analyst: MP
Percent Moisture	9.90	0.500		wt%	1	11/29/2023 8:41:20 AM

Lab ID: 2311468-005
Client Sample ID: CS-46

Collection Date: 11/27/2023 12:00:00 PM
Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42147		Analyst: JR
Aluminum	16,800	188	D	mg/Kg-dry	20	11/29/2023 3:25:00 PM
Iron	19,600	1,880	D	mg/Kg-dry	20	11/29/2023 3:25:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R88003		Analyst: MP
Percent Moisture	13.4	0.500		wt%	1	11/29/2023 8:41:20 AM

Work Order: 2311468
CLIENT: Friedman & Bruya
Project: 311356

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-42147		SampType: MBLK		Units: mg/Kg		Prep Date: 11/29/2023		RunNo: 88021			
Client ID: MBLKS		Batch ID: 42147				Analysis Date: 11/29/2023		SeqNo: 1837831			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	ND	7.52									
Iron	ND	75.2									

Sample ID: LCS-42147		SampType: LCS		Units: mg/Kg		Prep Date: 11/29/2023		RunNo: 88021			
Client ID: LCSS		Batch ID: 42147				Analysis Date: 11/29/2023		SeqNo: 1837832			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	424	8.40	420.2	0	101	80	120				
Iron	444	84.0	420.2	0	106	80	120				

Sample ID: 2311468-004AMS		SampType: MS		Units: mg/Kg-dry		Prep Date: 11/29/2023		RunNo: 88021			
Client ID: CS-48		Batch ID: 42147				Analysis Date: 11/29/2023		SeqNo: 1837837			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	11,100	9.02	451.2	11,010	24.1	75	125				ES
Iron	13,100	90.2	451.2	13,380	-72.8	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2311468-004AMSD		SampType: MSD		Units: mg/Kg-dry		Prep Date: 11/29/2023		RunNo: 88021			
Client ID: CS-48		Batch ID: 42147				Analysis Date: 11/29/2023		SeqNo: 1837838			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	11,100	8.95	447.5	11,010	20.9	75	125	11,120	0.135	20	ES
Iron	11,900	89.5	447.5	13,380	-329	75	125	13,050	9.15	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Work Order: 2311468
CLIENT: Friedman & Bruya
Project: 311356

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: 2311468-004APDS	SampType: PDS	Units: mg/Kg-dry	Prep Date: 11/29/2023	RunNo: 88021							
Client ID: CS-48	Batch ID: 42147		Analysis Date: 11/29/2023	SeqNo: 1837839							
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aluminum	11,600	8.74	437	11,000	129	75	125				ES
Iron	14,100	87.4	437	13,400	169	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Client Name: FB	Work Order Number: 2311468
Logged by: Morgan Wilson	Date Received: 11/28/2023 1:15:00 PM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	6.0

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

SUBCONTRACT SAMPLE CHAIN OF CUSTODY

2311468

Page # 1 of 1

Send Report To Michael Erdahl
 Company Friedman and Bruya, Inc.
 Address 5500 4th Ave S
 City, State, ZIP Seattle, WA 98108
 Phone # (206) 285-8282 merdahl@friedmanandbruya.com

SUBCONTRACTER Fremont		PROJECT NAME/NO. 311356	PO # D-571
REMARKS			

TURNAROUND TIME Standard TAT <input checked="" type="checkbox"/> RUSH <u>11/29/23</u> Rush charges authorized by: _____	SAMPLE DISPOSAL Dispose after 30 days Return samples Will call with instructions
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Sample ID	Lab ID	Date Sampled	Time Sampled	Matrix	# of jars	ANALYSES REQUESTED										Notes				
						total iron and aluminum														
DUP-231127		11/27/2023	900	soil	1	x														
CS-45		11/27/2023	1135	soil	1	x														
CS-47		11/27/2023	1140	soil	1	x														
CS-48		11/27/2023	1155	soil	1	x														
CS-46		11/27/2023	1200	soil	1	x														

Friedman & Bruya, Inc.
 3012 16th Avenue West
 Seattle, WA 98119-2029
 Ph. (206) 285-8282
 Fax (206) 283-5044

SIGNATURE		PRINT NAME		COMPANY		DATE	TIME
<i>Michael Erdahl</i>		Michael Erdahl		Friedman & Bruya		11/27/23	1540.
Received by: <i>Nathan Volper</i>		<i>Nathan Volper</i>		FAI		11/29/23	1315
Relinquished by:							
Received by:							

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

February 2, 2024

Rusty Jones, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Jones:

Included are the additional results from the testing of material submitted on November 20, 2023 from the Maralco Property , F&BI 311297 project. There are 9 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Grant Hainsworth, Jamie Stevens
CTC0202R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 20, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco Property , F&BI 311297 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
311297 -01	DUP-231117
311297 -02	CS-49
311297 -03	CS-52
311297 -04	CS-51
311297 -05	CS-50

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231117	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property , F&BI 311297
Date Extracted:	11/20/23	Lab ID:	311297-01
Date Analyzed:	11/20/23	Data File:	311297-01.063
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	67.8
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-49	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property , F&BI 311297
Date Extracted:	11/20/23	Lab ID:	311297-02
Date Analyzed:	11/20/23	Data File:	311297-02.066
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	55.0
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-52	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property , F&BI 311297
Date Extracted:	11/20/23	Lab ID:	311297-03
Date Analyzed:	11/20/23	Data File:	311297-03.074
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	50.0
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-51	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property , F&BI 311297
Date Extracted:	11/20/23	Lab ID:	311297-04
Date Analyzed:	11/20/23	Data File:	311297-04.080
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	52.0
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-50	Client:	Crete Consulting
Date Received:	11/20/23	Project:	Maralco Property , F&BI 311297
Date Extracted:	11/20/23	Lab ID:	311297-05
Date Analyzed:	11/20/23	Data File:	311297-05.081
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	37.7
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property , F&BI 311297
Date Extracted:	11/20/23	Lab ID:	I3-923 mb
Date Analyzed:	11/20/23	Data File:	I3-923 mb.054
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
----------	------------------------------

Barium	<1
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 02/02/24

Date Received: 11/20/23

Project: Maralco Property , F&BI 311297

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 311297-01 x5 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Barium	mg/kg (ppm)	50	55.8	69 b	96 b	75-125	33 b
Mercury	mg/kg (ppm)	5	<5	90	97	75-125	7
Selenium	mg/kg (ppm)	5	<5	89	86	75-125	3

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Barium	mg/kg (ppm)	50	100	80-120
Mercury	mg/kg (ppm)	5	97	80-120
Selenium	mg/kg (ppm)	5	100	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



Fremont

Analytical

An Alliance Technical Group Company

3600 Fremont Ave. N.

Seattle, WA 98103

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F: (206) 352-7178

info@fremontanalytical.com

Friedman & Bruya

Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 311297

Work Order Number: 2311367

November 22, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 5 sample(s) on 11/20/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)

Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing

ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing

Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910

Original

www.fremontanalytical.com

CLIENT: Friedman & Bruya
Project: 311297
Work Order: 2311367

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2311367-001	DUP-23117	11/17/2023 12:00 PM	11/20/2023 11:25 AM
2311367-002	CS-49	11/17/2023 1:40 PM	11/20/2023 11:25 AM
2311367-003	CS-52	11/17/2023 1:45 PM	11/20/2023 11:25 AM
2311367-004	CS-51	11/17/2023 1:50 PM	11/20/2023 11:25 AM
2311367-005	CS-50	11/17/2023 1:55 PM	11/20/2023 11:25 AM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Friedman & Bruya

Project: 311297

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2311367
Date Reported: 11/22/2023

CLIENT: Friedman & Bruya
Project: 311297

Lab ID: 2311367-001 **Collection Date:** 11/17/2023 12:00:00 PM
Client Sample ID: DUP-23117 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42110		Analyst: JR
Aluminum	12,700	186	D	mg/Kg-dry	20	11/21/2023 5:08:00 PM
Iron	17,000	1,860	D	mg/Kg-dry	20	11/21/2023 5:08:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87885		Analyst: MP
Percent Moisture	11.4	0.500		wt%	1	11/21/2023 8:29:35 AM

Lab ID: 2311367-002 **Collection Date:** 11/17/2023 1:40:00 PM
Client Sample ID: CS-49 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42110		Analyst: JR
Aluminum	11,200	194	D	mg/Kg-dry	20	11/21/2023 5:10:00 PM
Iron	15,800	1,940	D	mg/Kg-dry	20	11/21/2023 5:10:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87885		Analyst: MP
Percent Moisture	11.7	0.500		wt%	1	11/21/2023 8:29:35 AM

Lab ID: 2311367-003 **Collection Date:** 11/17/2023 1:45:00 PM
Client Sample ID: CS-52 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42110		Analyst: JR
Aluminum	9,110	190	D	mg/Kg-dry	20	11/21/2023 5:13:00 PM
Iron	10,600	1,900	D	mg/Kg-dry	20	11/21/2023 5:13:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87885		Analyst: MP
Percent Moisture	10.2	0.500		wt%	1	11/21/2023 8:29:35 AM



Analytical Report

Work Order: 2311367
Date Reported: 11/22/2023

CLIENT: Friedman & Bruya
Project: 311297

Lab ID: 2311367-004
Client Sample ID: CS-51

Collection Date: 11/17/2023 1:50:00 PM
Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42110		Analyst: JR
Aluminum	11,200	181	D	mg/Kg-dry	20	11/21/2023 5:16:00 PM
Iron	13,600	1,810	D	mg/Kg-dry	20	11/21/2023 5:16:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87885		Analyst: MP
Percent Moisture	9.51	0.500		wt%	1	11/21/2023 8:29:35 AM

Lab ID: 2311367-005
Client Sample ID: CS-50

Collection Date: 11/17/2023 1:55:00 PM
Matrix: Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 42110		Analyst: JR
Aluminum	9,280	232	D	mg/Kg-dry	20	11/21/2023 5:18:00 PM
Iron	21,200	2,320	D	mg/Kg-dry	20	11/21/2023 5:18:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87885		Analyst: MP
Percent Moisture	28.1	0.500		wt%	1	11/21/2023 8:29:35 AM

Work Order: 2311367
CLIENT: Friedman & Bruya
Project: 311297

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-42110	SampType: MBLK	Units: mg/Kg			Prep Date: 11/21/2023	RunNo: 87912					
Client ID: MBLKS	Batch ID: 42110				Analysis Date: 11/21/2023	SeqNo: 1835349					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	ND	7.35									
Iron	ND	73.5									

Sample ID: 2311358-001AMS	SampType: MS	Units: mg/Kg-dry			Prep Date: 11/21/2023	RunNo: 87912					
Client ID: BATCH	Batch ID: 42110				Analysis Date: 11/21/2023	SeqNo: 1835353					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	9,760	8.56	428.2	17,350	-1,770	75	125				ES
Iron	4,750	85.6	428.2	3,041	399	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2311358-001AMSD	SampType: MSD	Units: mg/Kg-dry			Prep Date: 11/21/2023	RunNo: 87912					
Client ID: BATCH	Batch ID: 42110				Analysis Date: 11/21/2023	SeqNo: 1835354					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	8,510	8.38	418.8	17,350	-2,110	75	125	9,758	13.7	20	ES
Iron	3,750	83.8	418.8	3,041	169	75	125	4,751	23.5	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2311358-001APDS	SampType: PDS	Units: mg/Kg-dry			Prep Date: 11/21/2023	RunNo: 87912					
Client ID: BATCH	Batch ID: 42110				Analysis Date: 11/21/2023	SeqNo: 1835355					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	21,600	8.63	431	17,400	979	75	125				ES
Iron	4,270	86.3	431	3,040	285	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Work Order: 2311367
CLIENT: Friedman & Bruya
Project: 311297

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: LCS-42110	SampType: LCS	Units: mg/Kg		Prep Date: 11/21/2023	RunNo: 87912						
Client ID: LCSS	Batch ID: 42110			Analysis Date: 11/21/2023	SeqNo: 1835359						
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	368	8.20	409.8	0	89.7	80	120				
Iron	382	82.0	409.8	0	93.2	80	120				

Client Name: FB	Work Order Number: 2311367
Logged by: Morgan Wilson	Date Received: 11/20/2023 11:25:00 AM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	4.4

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

February 2, 2024

Rusty Jones, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Jones:

Included are the additional results from the testing of material submitted on November 14, 2023 from the Maralco, F&BI 311235 project. There are 6 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Grant Hainsworth, Jamie Stevens
CTC0202R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 14, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco, F&BI 311235 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
311235 -01	CS-11
311235 -02	CS-06

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-11	Client:	Crete Consulting
Date Received:	11/14/23	Project:	Maralco, F&BI 311235
Date Extracted:	11/15/23	Lab ID:	311235-01
Date Analyzed:	11/17/23	Data File:	311235-01.072
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	25.4
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-06	Client:	Crete Consulting
Date Received:	11/14/23	Project:	Maralco, F&BI 311235
Date Extracted:	11/15/23	Lab ID:	311235-02
Date Analyzed:	11/17/23	Data File:	311235-02.078
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	37.4
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco, F&BI 311235
Date Extracted:	11/15/23	Lab ID:	I3-912 mb
Date Analyzed:	11/17/23	Data File:	I3-912 mb.052
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
----------	------------------------------

Barium	<1
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 02/02/24

Date Received: 11/14/23

Project: Maralco, F&BI 311235

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 311235-01 x5 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Barium	mg/kg (ppm)	50	22.7	79 b	82 b	75-125	4 b
Mercury	mg/kg (ppm)	5	<5	92	95	75-125	3
Selenium	mg/kg (ppm)	5	<5	84	81	75-125	4

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Barium	mg/kg (ppm)	50	95	80-120
Mercury	mg/kg (ppm)	5	95	80-120
Selenium	mg/kg (ppm)	5	92	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

February 2, 2024

Rusty Jones, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Jones:

Included are the additional results from the testing of material submitted on November 10, 2023 from the Maralco, F&BI 311195 project. There are 8 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Grant Hainsworth, Jamie Stevens
CTC0202R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 10, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco, F&BI 311195 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
311195 -01	DUP-231110
311195 -02	CS-15
311195 -03	CS-21
311195 -04	CS-10

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231110	Client:	Crete Consulting
Date Received:	11/10/23	Project:	Maralco, F&BI 311195
Date Extracted:	11/17/23	Lab ID:	311195-01
Date Analyzed:	11/17/23	Data File:	311195-01.038
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	17.2
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-15	Client:	Crete Consulting
Date Received:	11/10/23	Project:	Maralco, F&BI 311195
Date Extracted:	11/17/23	Lab ID:	311195-02
Date Analyzed:	11/17/23	Data File:	311195-02.044
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	16.5
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-21	Client:	Crete Consulting
Date Received:	11/10/23	Project:	Maralco, F&BI 311195
Date Extracted:	11/17/23	Lab ID:	311195-03
Date Analyzed:	11/17/23	Data File:	311195-03.045
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	19.1
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-10	Client:	Crete Consulting
Date Received:	11/10/23	Project:	Maralco, F&BI 311195
Date Extracted:	11/17/23	Lab ID:	311195-04
Date Analyzed:	11/17/23	Data File:	311195-04.054
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	40.4
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco, F&BI 311195
Date Extracted:	11/17/23	Lab ID:	I3-903 mb
Date Analyzed:	11/17/23	Data File:	I3-903 mb.036
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
----------	------------------------------

Barium	<1
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 02/02/24

Date Received: 11/10/23

Project: Maralco, F&BI 311195

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 311195-01 x5 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Barium	mg/kg (ppm)	50	12.6	112 b	101 b	75-125	10 b
Mercury	mg/kg (ppm)	5	<5	108	100	75-125	8
Selenium	mg/kg (ppm)	5	<5	103	97	75-125	6

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Barium	mg/kg (ppm)	50	106	80-120
Mercury	mg/kg (ppm)	5	102	80-120
Selenium	mg/kg (ppm)	5	105	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

February 2, 2024

Grant Hainsworth, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Hainsworth:

Included are the additional results from the testing of material submitted on November 1, 2023 from the Maralco Property Maralco, F&BI 311025 project. There are 11 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Jamie Stevens, Rusty Jones
CTC0202R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 1, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco Property Maralco, F&BI 311025 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
311025 -01	DUP-231101
311025 -02	CS-31C
311025 -03	CS-30C
311025 -04	CS-20
311025 -05	CS-28
311025 -06	CS-14C
311025 -07	CS-19C

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231101	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property Maralco
Date Extracted:	11/02/23	Lab ID:	311025-01
Date Analyzed:	11/02/23	Data File:	311025-01.061
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	84.0
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-31C	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property Maralco
Date Extracted:	11/02/23	Lab ID:	311025-02
Date Analyzed:	11/02/23	Data File:	311025-02.062
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	135
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-30C	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property Maralco
Date Extracted:	11/02/23	Lab ID:	311025-03
Date Analyzed:	11/02/23	Data File:	311025-03.063
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	287
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-20	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property Maralco
Date Extracted:	11/02/23	Lab ID:	311025-04
Date Analyzed:	11/02/23	Data File:	311025-04.064
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	12.9
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-28	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property Maralco
Date Extracted:	11/02/23	Lab ID:	311025-05
Date Analyzed:	11/02/23	Data File:	311025-05.065
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	22.4
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-14C	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property Maralco
Date Extracted:	11/02/23	Lab ID:	311025-06
Date Analyzed:	11/02/23	Data File:	311025-06.066
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	30.1
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-19C	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property Maralco
Date Extracted:	11/02/23	Lab ID:	311025-07
Date Analyzed:	11/02/23	Data File:	311025-07.067
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	44.2
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property Maralco
Date Extracted:	11/02/23	Lab ID:	I3-871 mb2
Date Analyzed:	11/02/23	Data File:	I3-871 mb2.045
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	<1
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 02/02/24

Date Received: 11/01/23

Project: Maralco Property Maralco, F&BI 311025

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310494-13 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Barium	mg/kg (ppm)	50	6.87	103	100	75-125	3
Mercury	mg/kg (ppm)	5	<1	86	86	75-125	0
Selenium	mg/kg (ppm)	5	<1	97	99	75-125	2

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Barium	mg/kg (ppm)	50	96	80-120
Mercury	mg/kg (ppm)	5	90	80-120
Selenium	mg/kg (ppm)	5	101	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

311025

SAMPLE CHAIN OF CUSTODY

11/01/23

M3

Report To Tones, Hainsworth, Stevens

Company Crete Consulting

Address _____

City, State, ZIP _____

Phone 832.330.1359 Email _____

SAMPLE PLERS (signature) <u>Rusty Jones</u>	PO #
PROJECT NAME <u>Maralee Property</u>	INVOICE TO <u>CRETE</u>
REMARKS <u>See project metals list</u>	
Project specific RIs? - Yes / No	

Page # 1 of 1

TURNAROUND TIME
 Standard turnaround
 RUSH 2-day
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Archive samples
 Other _____
 Default: Dispose after 30 days

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED										Notes	
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082	TOTAL METALS				
DUP-Z311c1	O1	11/1/2023	1200	soil/GRA6	1												+ 1 hr. Se. hour 145 to 0.7 ppm
CS-31C	O2		1404		1												per JS 1/26/24 Me
CS-30C	O3		1407		1												
CS-20	O4		1419		1												
CS-28	O5		1416		1												
CS-14C	O6		1428		1												
CS-19C	O7		1440		1												

Friedman & Bryya, Inc.
Ph. (206) 285-8282

SIGNATURE		PRINT NAME		COMPANY		DATE		TIME	
Relinquished by: <u>Rusty Jones</u>		<u>Rusty Jones</u>		<u>CRETE</u>		<u>11/1/2023</u>		<u>15:41</u>	
Received by: <u>ML</u>		<u>ANH PHAN</u>		<u>F86</u>		<u>11/01/23</u>		<u>15:41</u>	
Relinquished by:									
Received by:									



3600 Fremont Ave. N.
Seattle, WA 98103
T: (206) 352-3790
F: (206) 352-7178
info@fremontanalytical.com

Friedman & Bruya
Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 311025
Work Order Number: 2311032

November 03, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 7 sample(s) on 11/2/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)
Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

CC:
Grant Hainsworth
Jamie Stevens
Rusty Jones

*DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing
ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing
Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910*

Original

www.fremontanalytical.com

CLIENT: Friedman & Bruya
Project: 311025
Work Order: 2311032

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2311032-001	DUP-231101	11/01/2023 12:00 PM	11/02/2023 10:54 AM
2311032-002	CS-31C	11/01/2023 2:04 PM	11/02/2023 10:54 AM
2311032-003	CS-30C	11/01/2023 2:07 PM	11/02/2023 10:54 AM
2311032-004	CS-20	11/01/2023 2:19 PM	11/02/2023 10:54 AM
2311032-005	CS-28	11/01/2023 2:16 PM	11/02/2023 10:54 AM
2311032-006	CS-14C	11/01/2023 2:28 PM	11/02/2023 10:54 AM
2311032-007	CS-19C	11/01/2023 2:40 PM	11/02/2023 10:54 AM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Friedman & Bruya

Project: 311025

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2311032
Date Reported: 11/3/2023

CLIENT: Friedman & Bruya
Project: 311025

Lab ID: 2311032-001 **Collection Date:** 11/1/2023 12:00:00 PM
Client Sample ID: DUP-231101 **Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41952		Analyst: JR
Aluminum	10,500	210	D	mg/Kg-dry	20	11/3/2023 3:49:00 PM
Iron	56,300	5,240	D	mg/Kg-dry	50	11/3/2023 4:26:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87572		Analyst: MP
Percent Moisture	24.3	0.500		wt%	1	11/3/2023 8:37:41 AM

Lab ID: 2311032-002 **Collection Date:** 11/1/2023 2:04:00 PM
Client Sample ID: CS-31C **Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41952		Analyst: JR
Aluminum	11,600	205	D	mg/Kg-dry	20	11/3/2023 3:52:00 PM
Iron	29,000	2,050	D	mg/Kg-dry	20	11/3/2023 3:52:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87572		Analyst: MP
Percent Moisture	26.5	0.500		wt%	1	11/3/2023 8:37:41 AM

Lab ID: 2311032-003 **Collection Date:** 11/1/2023 2:07:00 PM
Client Sample ID: CS-30C **Matrix:** Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41952		Analyst: JR
Aluminum	13,400	233	D	mg/Kg-dry	20	11/3/2023 3:54:00 PM
Iron	48,800	2,330	D	mg/Kg-dry	20	11/3/2023 3:54:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87572		Analyst: MP
Percent Moisture	27.9	0.500		wt%	1	11/3/2023 8:37:41 AM



Analytical Report

Work Order: 2311032
Date Reported: 11/3/2023

CLIENT: Friedman & Bruya
Project: 311025

Lab ID: 2311032-004
Client Sample ID: CS-20

Collection Date: 11/1/2023 2:19:00 PM
Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B

Batch ID: 41952 Analyst: JR

Aluminum	7,050	216	D	mg/Kg-dry	20	11/3/2023 3:57:00 PM
Iron	9,220	2,160	D	mg/Kg-dry	20	11/3/2023 3:57:00 PM

Sample Moisture (Percent Moisture)

Batch ID: R87572 Analyst: MP

Percent Moisture	23.7	0.500		wt%	1	11/3/2023 8:37:41 AM
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Lab ID: 2311032-005
Client Sample ID: CS-28

Collection Date: 11/1/2023 2:16:00 PM
Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B

Batch ID: 41952 Analyst: JR

Aluminum	8,070	179	D	mg/Kg-dry	20	11/3/2023 3:59:00 PM
Iron	9,750	1,790	D	mg/Kg-dry	20	11/3/2023 3:59:00 PM

Sample Moisture (Percent Moisture)

Batch ID: R87572 Analyst: MP

Percent Moisture	8.17	0.500		wt%	1	11/3/2023 8:37:41 AM
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Lab ID: 2311032-006
Client Sample ID: CS-14C

Collection Date: 11/1/2023 2:28:00 PM
Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
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Total Metals by EPA Method 6020B

Batch ID: 41952 Analyst: JR

Aluminum	11,400	227	D	mg/Kg-dry	20	11/3/2023 4:02:00 PM
Iron	15,000	2,270	D	mg/Kg-dry	20	11/3/2023 4:02:00 PM

Sample Moisture (Percent Moisture)

Batch ID: R87572 Analyst: MP

Percent Moisture	28.5	0.500		wt%	1	11/3/2023 8:37:41 AM
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Analytical Report

Work Order: 2311032
 Date Reported: 11/3/2023

CLIENT: Friedman & Bruya
Project: 311025

Lab ID: 2311032-007

Collection Date: 11/1/2023 2:40:00 PM

Client Sample ID: CS-19C

Matrix: Soil

Analyses	Result	RL	Qual	Units	DF	Date Analyzed
<u>Total Metals by EPA Method 6020B</u>				Batch ID: 41952		Analyst: JR
Aluminum	10,200	181	D	mg/Kg-dry	20	11/3/2023 4:05:00 PM
Iron	13,700	1,810	D	mg/Kg-dry	20	11/3/2023 4:05:00 PM
<u>Sample Moisture (Percent Moisture)</u>				Batch ID: R87572		Analyst: MP
Percent Moisture	17.1	0.500		wt%	1	11/3/2023 8:37:41 AM

Work Order: 2311032
CLIENT: Friedman & Bruya
Project: 311025

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-41952		SampType: MBLK		Units: mg/Kg		Prep Date: 11/3/2023		RunNo: 87594			
Client ID: MBLKS		Batch ID: 41952				Analysis Date: 11/3/2023		SeqNo: 1827748			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	ND	8.33									
Iron	ND	83.3									

Sample ID: LCS-41952		SampType: LCS		Units: mg/Kg		Prep Date: 11/3/2023		RunNo: 87594			
Client ID: LCSS		Batch ID: 41952				Analysis Date: 11/3/2023		SeqNo: 1827749			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	404	7.58	378.8	0	107	80	120				
Iron	403	75.8	378.8	0	106	80	120				

Sample ID: 2311009-002AMS		SampType: MS		Units: mg/Kg-dry		Prep Date: 11/3/2023		RunNo: 87594			
Client ID: BATCH		Batch ID: 41952				Analysis Date: 11/3/2023		SeqNo: 1827752			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	7,610	9.37	468.6	7,768	-33.1	75	125				ES
Iron	7,890	93.7	468.6	9,216	-284	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2311009-002AMSD		SampType: MSD		Units: mg/Kg-dry		Prep Date: 11/3/2023		RunNo: 87594			
Client ID: BATCH		Batch ID: 41952				Analysis Date: 11/3/2023		SeqNo: 1827753			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	8,340	9.37	468.6	7,768	121	75	125	7,613	9.06	20	E
Iron	8,450	93.7	468.6	9,216	-162	75	125	7,885	6.97	20	ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Work Order: 2311032
CLIENT: Friedman & Bruya
Project: 311025

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: 2311009-002APDS		SampType: PDS		Units: mg/Kg-dry		Prep Date: 11/3/2023		RunNo: 87594			
Client ID: BATCH		Batch ID: 41952				Analysis Date: 11/3/2023		SeqNo: 1827754			
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	10,700	12.7	633	7,770	466	75	125				ES
Iron	13,100	127	633	9,220	618	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Client Name: FB	Work Order Number: 2311032
Logged by: Morgan Wilson	Date Received: 11/2/2023 10:54:00 AM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	4.2

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

February 2, 2024

Grant Hainsworth, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Hainsworth:

Included are the additional results from the testing of material submitted on November 1, 2023 from the Maralco Property, F&BI 311001 project. There are 7 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Jamie Stevens, Rusty Jones
CTC0202R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on November 1, 2023 by Friedman & Bruya, Inc. from the Maralco Property, F&BI 311001 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
311001-01	CS-29
311001-01	CS-30B
311001-01	CS-31B

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-229	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property Maralco, F&BI 311001
Date Extracted:	11/01/23	Lab ID:	311001-01
Date Analyzed:	11/01/23	Data File:	311001-01.124
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	10.7
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-30B	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property Maralco, F&BI 311001
Date Extracted:	11/01/23	Lab ID:	311001-02
Date Analyzed:	11/01/23	Data File:	311001-02.125
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	18.0
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-31B	Client:	Crete Consulting
Date Received:	11/01/23	Project:	Maralco Property Maralco, F&BI 311001
Date Extracted:	11/01/23	Lab ID:	311001-03
Date Analyzed:	11/01/23	Data File:	311001-03.126
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	69.4
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property Maralco, F&BI 311001
Date Extracted:	11/01/23	Lab ID:	I3-865 mb2
Date Analyzed:	11/01/23	Data File:	I3-865 mb2.123
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
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Barium	<1
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 02/02/24

Date Received: 11/01/23

Project: Maralco Property Maralco, F&BI 311001

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310468-18 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Barium	mg/kg (ppm)	50	75.8	262 b	168 b	75-125	44 b
Mercury	mg/kg (ppm)	5	<1	89	89	75-125	0
Selenium	mg/kg (ppm)	5	<1	87	86	75-125	1

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Barium	mg/kg (ppm)	50	91	80-120
Mercury	mg/kg (ppm)	5	93	80-120
Selenium	mg/kg (ppm)	5	96	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

311001

SAMPLE CHAIN OF CUSTODY 11/01/23 M I

Page # 1 of 1

Report To Jones, Hansworth, Stevens

Company Cete Consulting Inc.

Address _____

City, State, ZIP _____

Phone 832-330-1359 Email _____

SAMPLERS (signature) R Jones
PROJECT NAME Rusty Jones PO # _____

Maraleo Property Maraleo

REMARKS See project metals list
Project specific RLS? - Yes / No
INVOICE TO CRETE

TURNAROUND TIME
 Standard turnaround
 RUSH 2-Day
Rush charges authorized by: _____

SAMPLE DISPOSAL
 Archive samples
 Other _____
Default: Dispose after 30 days

ANALYSES REQUESTED

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes				
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082					
OS-29	01	10/31/2023	1349	soil GRAS	1												
OS-30B	02		1351		1												
OS-31B	03		1353		1												

Samples received at 4 °C

SIGNATURE

Relinquished by: R Jones

Received by: AK

PRINT NAME

Rusty Jones

ANHDHAN

COMPANY

CRETE

ESB

DATE

11/1/2023

11/01/23

TIME

08:53

08:53

Friedman & Bruya, Inc.
Ph. (206) 285-8282

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

February 2, 2024

Grant Hainsworth, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Hainsworth:

Included are the additional results from the testing of material submitted on October 30, 2023 from the Maralco, F&BI 310543 project. There are 15 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Jamie Stevens, Rusty Jones
CTC0202R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 30, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco, F&BI 310543 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
310543 -01	DUP-231030-1
310543 -02	DUP-231030-2
310543 -03	CS-43
310543 -04	CS-36
310543 -05	CS-27
310543 -06	CS-35
310543 -07	CS-42
310543 -08	CS-41
310543 -09	CS-34
310543 -10	CS-37
310543 -11	CS-22

The 6020B selenium calibration standard exceeded the acceptance criteria. The metal was not detected, therefore this did not represent an out of control condition.

All other quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231030-1	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-01
Date Analyzed:	10/30/23	Data File:	310543-01.130
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	8.12
Mercury	<0.7
Selenium	<0.27 k

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231030-2	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-02
Date Analyzed:	10/30/23	Data File:	310543-02.138
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	7.16
Mercury	<0.7
Selenium	<0.27 k

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-43	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-03
Date Analyzed:	10/30/23	Data File:	310543-03.139
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	8.32
Mercury	<0.7
Selenium	<0.27 k

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-36	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-04
Date Analyzed:	10/30/23	Data File:	310543-04.143
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	19.9
Mercury	<0.7
Selenium	<0.27 k

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-27	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-05
Date Analyzed:	10/30/23	Data File:	310543-05.144
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	12.0
Mercury	<0.7
Selenium	<0.27 k

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-35	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-06
Date Analyzed:	10/30/23	Data File:	310543-06.145
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	12.2
Mercury	<0.7
Selenium	<0.27 k

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-42	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-07
Date Analyzed:	10/30/23	Data File:	310543-07.146
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	15.1
Mercury	<0.7
Selenium	<0.27 k

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-41	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-08
Date Analyzed:	10/30/23	Data File:	310543-08.147
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	5.70
Mercury	<0.7
Selenium	<0.27 k

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-34	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-09
Date Analyzed:	10/30/23	Data File:	310543-09.148
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	5.39
Mercury	<0.7
Selenium	<0.27 k

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-37	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-10
Date Analyzed:	10/30/23	Data File:	310543-10.149
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	26.1
Mercury	<0.7
Selenium	<0.27 k

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-22	Client:	Crete Consulting
Date Received:	10/30/23	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	310543-11
Date Analyzed:	10/30/23	Data File:	310543-11.150
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	5.70
Mercury	<0.7
Selenium	<0.27 k

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco, F&BI 310543
Date Extracted:	10/30/23	Lab ID:	I3-864 mb
Date Analyzed:	10/30/23	Data File:	I3-864 mb.127
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
----------	------------------------------

Barium	<1
Mercury	<0.7
Selenium	<0.27 k

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 02/02/24

Date Received: 10/30/23

Project: Maralco, F&BI 310543

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310543-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Barium	mg/kg (ppm)	50	7.23	100	91	75-125	9
Mercury	mg/kg (ppm)	5	<1	88	84	75-125	5
Selenium	mg/kg (ppm)	5	<1	96	91	75-125	5

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Barium	mg/kg (ppm)	50	102	80-120
Mercury	mg/kg (ppm)	5	104	80-120
Selenium	mg/kg (ppm)	5	101	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

310543

SAMPLE CHAIN OF CUSTODY 10/30/23 M3

Report to Jones, Hairsworth, Skiers

Company CRETE Consulting

City, State, ZIP _____

Phone 832.361.359 Email _____

SAMPLERS (signature) R. Jones
 PROJECT NAME Rusty Jones
 PO # _____

REMARKS Maraleo
 Project metals list

INVOICE TO CRETE
 Project specific RLS? - Yes / No

Page # 1 of 2
 TURNAROUND TIME
 Standard turnaround
 RUSH 2-day per R/ME
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Archive samples
 Other
 Default: Dispose after 30 days

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED										Notes
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082	Total Metals	Manganese		
DUP-231030-1	01	10/30/2023	1200	soil/GAS	1								X			A-per JS 01/03/24 ME
DUP-231030-2	02		1205		1								X			+ Ben, Se, Lower
CS-43	03		1222		1								X			14g to air? ppm
CS-46 ^{KS} CS-30	04		1225		1								X			per TS 1/26/24
CS-27	05		1228		1								X			
CS-35	06		1230		1								X			ME
CS-42	07		1232		1								X			
CS-41	08		1235		1								X			
CS-34	09		1238		1								X			
CS-37	ID		1241		1								X			

Friedman & Bruya, Inc.
 Ph. (206) 285-8282

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by: <u>R. Jones</u>	<u>Rusty Jones</u>	<u>CRETE</u>	<u>10/31/23</u>	<u>1410</u>
Received by: <u>Liz Webber</u>	<u>Liz Webber - Bruya</u>	<u>FIR</u>	<u>03/02/23</u>	<u>1410</u>
Relinquished by:		<u>Samples received at 2</u>		
Received by:				

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

February 2, 2024

Rusty Jones, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Jones:

Included are the additional results from the testing of material submitted on October 24, 2023 from the Maralco Property , F&BI 310438 project. There are 10 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Jamie Stevens, Grant Hainsworth
CTC0202R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 24, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco Property , F&BI 310438 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
310438 -01	CS-24
310438 -02	CS-33
310438 -03	CS-40
310438 -04	CS-25
310438 -05	CS-26
310438 -06	DUP-231023

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-24	Client:	Crete Consulting
Date Received:	10/24/23	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	310438-01
Date Analyzed:	10/25/23	Data File:	310438-01.142
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	7.42
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-33	Client:	Crete Consulting
Date Received:	10/24/23	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	310438-02
Date Analyzed:	10/25/23	Data File:	310438-02.143
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	34.8
Mercury	<0.7
Selenium	0.336

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-40	Client:	Crete Consulting
Date Received:	10/24/23	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	310438-03
Date Analyzed:	10/25/23	Data File:	310438-03.144
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	16.5
Mercury	<0.7
Selenium	0.367

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-25	Client:	Crete Consulting
Date Received:	10/24/23	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	310438-04
Date Analyzed:	10/25/23	Data File:	310438-04.145
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	18.0
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-26	Client:	Crete Consulting
Date Received:	10/24/23	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	310438-05
Date Analyzed:	10/25/23	Data File:	310438-05.146
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	11.6
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	DUP-231023	Client:	Crete Consulting
Date Received:	10/24/23	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	310438-06
Date Analyzed:	10/25/23	Data File:	310438-06.147
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	11.6
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property , F&BI 310438
Date Extracted:	10/25/23	Lab ID:	I3-848 mb
Date Analyzed:	10/25/23	Data File:	I3-848 mb.051
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
----------	------------------------------

Barium	<1
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 02/02/24

Date Received: 10/24/23

Project: Maralco Property , F&BI 310438

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310442-01 x5 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Barium	mg/kg (ppm)	50	19.7	92 b	90 b	75-125	2 b
Mercury	mg/kg (ppm)	5	<5	96	94	75-125	2
Selenium	mg/kg (ppm)	5	<5	98	91	75-125	7

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Barium	mg/kg (ppm)	50	95	80-120
Mercury	mg/kg (ppm)	5	92	80-120
Selenium	mg/kg (ppm)	5	93	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

310438

SAMPLE CHAIN OF CUSTODY

10/24/23 M2

Page # 1 of 1

Report To Jones Hainsworth, Stevens

Company CRETE Consulting

Address _____

City, State, ZIP _____

Phone 842 330 1359 Email _____

SAMPLERS (signature) <u>Rusty Jones</u>	<u>R. Jones</u>
PROJECT NAME <u>Maralco Property</u>	PO # <u>Maralco</u>
REMARKS <u>See project metals list</u>	INVOICE TO <u>CRETE</u>
Project specific RIs? <u>Yes</u> / No	

TURNAROUND TIME
 Standard turnaround
 RUSH
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Archive samples
 Other _____
 Default: Dispose after 30 days

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes		
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082			
CS-24	01	10/23/23	1239	soil	1								X		
CS-33	02		1240		1								X		
CS-40	03		1243		1								X		
CS-25	04		1245		1								X		
CS-20	05		1248		1								X		
DUP-231023	06		1200		1								X		
21 samples received at <u>4</u> °C															

SIGNATURE	PRINT NAME	COMPANY	DATE	TIME
Relinquished by: <u>[Signature]</u>	<u>Rusty Jones</u>	<u>CRETE</u>	<u>10/24/2023</u>	<u>1115</u>
Received by: <u>[Signature]</u>	<u>Michael Erdahl</u>	<u>F18me</u>	<u>10/24/23</u>	<u>1115</u>
Relinquished by:				
Received by:				

Friedman & Bruya, Inc.
Ph. (206) 285-8282



Fremont

Analytical

An Alliance Technical Group Company

3600 Fremont Ave. N.

Seattle, WA 98103

T: (206) 352-3790

F: (206) 352-7178

info@fremontanalytical.com

Friedman & Bruya

Michael Erdahl
5500 4th Ave S
Seattle, WA 98108

RE: 310438

Work Order Number: 2310411

October 31, 2023

Attention Michael Erdahl:

Fremont Analytical, Inc. received 6 sample(s) on 10/24/2023 for the analyses presented in the following report.

Sample Moisture (Percent Moisture)

Total Metals by EPA Method 6020B

This report consists of the following:

- Case Narrative
- Analytical Results
- Applicable Quality Control Summary Reports
- Chain of Custody

All analyses were performed consistent with the Quality Assurance program of Fremont Analytical, Inc. Please contact the laboratory if you should have any questions about the results.

Thank you for using Fremont Analytical.

Sincerely,

Brianna Barnes
Project Manager

DoD-ELAP Accreditation #79636 by PJLA, ISO/IEC 17025:2017 and QSM 5.3 for Environmental Testing

ORELAP Certification: WA 100009 (NELAP Recognized) for Environmental Testing

Washington State Department of Ecology Accredited for Environmental Testing, Lab ID C910

Original

www.fremontanalytical.com

CLIENT: Friedman & Bruya
Project: 310438
Work Order: 2310411

Work Order Sample Summary

Lab Sample ID	Client Sample ID	Date/Time Collected	Date/Time Received
2310411-001	CS-24	10/23/2023 12:39 PM	10/24/2023 2:51 PM
2310411-002	CS-33	10/23/2023 12:40 PM	10/24/2023 2:51 PM
2310411-003	CS-40	10/23/2023 12:43 PM	10/24/2023 2:51 PM
2310411-004	CS-25	10/23/2023 12:45 PM	10/24/2023 2:51 PM
2310411-005	CS-26	10/23/2023 12:48 PM	10/24/2023 2:51 PM
2310411-006	DUP-231023	10/23/2023 12:00 PM	10/24/2023 2:51 PM

Note: If no "Time Collected" is supplied, a default of 12:00AM is assigned

CLIENT: Friedman & Bruya

Project: 310438

I. SAMPLE RECEIPT:

Samples receipt information is recorded on the attached Sample Receipt Checklist.

II. GENERAL REPORTING COMMENTS:

Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report ("mg/kg-dry" or "ug/kg-dry").

Matrix Spike (MS) and MS Duplicate (MSD) samples are tested from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. The sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The LCS and the MB are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

III. ANALYSES AND EXCEPTIONS:

Exceptions associated with this report will be footnoted in the analytical results page(s) or the quality control summary page(s) and/or noted below.

Qualifiers:

- * - Flagged value is not within established control limits
- B - Analyte detected in the associated Method Blank
- D - Dilution was required
- E - Value above quantitation range
- H - Holding times for preparation or analysis exceeded
- I - Analyte with an internal standard that does not meet established acceptance criteria
- J - Analyte detected below Reporting Limit
- N - Tentatively Identified Compound (TIC)
- Q - Analyte with an initial or continuing calibration that does not meet established acceptance criteria
- S - Spike recovery outside accepted recovery limits
- ND - Not detected at the Reporting Limit
- R - High relative percent difference observed

Acronyms:

- %Rec - Percent Recovery
- CCB - Continued Calibration Blank
- CCV - Continued Calibration Verification
- DF - Dilution Factor
- DUP - Sample Duplicate
- HEM - Hexane Extractable Material
- ICV - Initial Calibration Verification
- LCS/LCSD - Laboratory Control Sample / Laboratory Control Sample Duplicate
- MCL - Maximum Contaminant Level
- MB or MBLANK - Method Blank
- MDL - Method Detection Limit
- MS/MSD - Matrix Spike / Matrix Spike Duplicate
- PDS - Post Digestion Spike
- Ref Val - Reference Value
- REP - Sample Replicate
- RL - Reporting Limit
- RPD - Relative Percent Difference
- SD - Serial Dilution
- SGT - Silica Gel Treatment
- SPK - Spike
- Surr - Surrogate



Analytical Report

Work Order: 2310411
Date Reported: 10/31/2023

CLIENT: Friedman & Bruya
Project: 310438

Lab ID: 2310411-001 **Collection Date:** 10/23/2023 12:39:00 PM
Client Sample ID: CS-24 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41881		Analyst: JR
Aluminum	8,660	169	D	mg/Kg-dry	20	10/26/2023 5:17:00 PM
Iron	9,470	1,690	D	mg/Kg-dry	20	10/26/2023 5:17:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87373		Analyst: MP
Percent Moisture	7.77	0.500		wt%	1	10/25/2023 8:54:09 AM

Lab ID: 2310411-002 **Collection Date:** 10/23/2023 12:40:00 PM
Client Sample ID: CS-33 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41902		Analyst: SLL
Aluminum	11,800	486	D	mg/Kg-dry	20	10/31/2023 1:49:00 PM
Iron	11,300	4,860	D	mg/Kg-dry	20	10/31/2023 1:49:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87373		Analyst: MP
Percent Moisture	17.7	0.500		wt%	1	10/25/2023 8:54:09 AM

Lab ID: 2310411-003 **Collection Date:** 10/23/2023 12:43:00 PM
Client Sample ID: CS-40 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41881		Analyst: JR
Aluminum	7,980	158	D	mg/Kg-dry	20	10/26/2023 5:20:00 PM
Iron	10,800	1,580	D	mg/Kg-dry	20	10/26/2023 5:20:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87373		Analyst: MP
Percent Moisture	5.08	0.500		wt%	1	10/25/2023 8:54:09 AM



Analytical Report

Work Order: 2310411
Date Reported: 10/31/2023

CLIENT: Friedman & Bruya
Project: 310438

Lab ID: 2310411-004 **Collection Date:** 10/23/2023 12:45:00 PM
Client Sample ID: CS-25 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41881		Analyst: JR
Aluminum	10,200	186	D	mg/Kg-dry	20	10/26/2023 5:22:00 PM
Iron	11,400	1,860	D	mg/Kg-dry	20	10/26/2023 5:22:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87373		Analyst: MP
Percent Moisture	14.8	0.500		wt%	1	10/25/2023 8:54:09 AM

Lab ID: 2310411-005 **Collection Date:** 10/23/2023 12:48:00 PM
Client Sample ID: CS-26 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41881		Analyst: JR
Aluminum	12,500	190	D	mg/Kg-dry	20	10/26/2023 5:25:00 PM
Iron	12,100	1,900	D	mg/Kg-dry	20	10/26/2023 5:25:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87373		Analyst: MP
Percent Moisture	19.4	0.500		wt%	1	10/25/2023 8:54:09 AM

Lab ID: 2310411-006 **Collection Date:** 10/23/2023 12:00:00 PM
Client Sample ID: DUP-231023 **Matrix:** Soil

Analyses	Result	PQL	Qual	Units	DF	Date Analyzed
Total Metals by EPA Method 6020B				Batch ID: 41881		Analyst: JR
Aluminum	11,100	203	D	mg/Kg-dry	20	10/26/2023 5:28:00 PM
Iron	11,200	2,030	D	mg/Kg-dry	20	10/26/2023 5:28:00 PM
Sample Moisture (Percent Moisture)				Batch ID: R87373		Analyst: MP
Percent Moisture	19.8	0.500		wt%	1	10/25/2023 8:54:09 AM

Work Order: 2310411
CLIENT: Friedman & Bruya
Project: 310438

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-41881	SampType: MBLK	Units: mg/Kg	Prep Date: 10/26/2023	RunNo: 87433							
Client ID: MBLKS	Batch ID: 41881		Analysis Date: 10/26/2023	SeqNo: 1824457							
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aluminum	ND	8.20									
Iron	ND	82.0									

Sample ID: LCS-41881	SampType: LCS	Units: mg/Kg	Prep Date: 10/26/2023	RunNo: 87433							
Client ID: LCSS	Batch ID: 41881		Analysis Date: 10/26/2023	SeqNo: 1824458							
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aluminum	430	7.69	384.6	0	112	80	120				
Iron	394	76.9	384.6	0	102	80	120				

Sample ID: 2310332-002AMS	SampType: MS	Units: mg/Kg	Prep Date: 10/26/2023	RunNo: 87433							
Client ID: BATCH	Batch ID: 41881		Analysis Date: 10/26/2023	SeqNo: 1824470							
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aluminum	5,390	8.13	406.5	5,661	-66.4	75	125				ES
Iron	1,290	81.3	406.5	915.4	93.1	75	125				

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2310332-002AMSD	SampType: MSD	Units: mg/Kg	Prep Date: 10/26/2023	RunNo: 87433							
Client ID: BATCH	Batch ID: 41881		Analysis Date: 10/26/2023	SeqNo: 1824471							
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aluminum	6,000	8.06	403.2	5,661	84.7	75	125	5,391	10.7	20	E
Iron	1,340	80.6	403.2	915.4	105	75	125	1,294	3.36	20	

Sample ID: MB-41902	SampType: MBLK	Units: mg/Kg	Prep Date: 10/30/2023	RunNo: 87494							
Client ID: MBLKS	Batch ID: 41902		Analysis Date: 10/30/2023	SeqNo: 1825593							
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual

Aluminum	ND	8.26									
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Work Order: 2310411
CLIENT: Friedman & Bruya
Project: 310438

QC SUMMARY REPORT
Total Metals by EPA Method 6020B

Sample ID: MB-41902	SampType: MBLK	Units: mg/Kg			Prep Date: 10/30/2023	RunNo: 87494					
Client ID: MBLKS	Batch ID: 41902				Analysis Date: 10/30/2023	SeqNo: 1825593					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Iron	ND	82.6									

Sample ID: LCS-41902	SampType: LCS	Units: mg/Kg			Prep Date: 10/30/2023	RunNo: 87494					
Client ID: LCSS	Batch ID: 41902				Analysis Date: 10/30/2023	SeqNo: 1825594					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	430	7.52	375.9	0	114	80	120				
Iron	422	75.2	375.9	0	112	80	120				

Sample ID: 2310475-001AMS	SampType: MS	Units: mg/Kg-dry			Prep Date: 10/30/2023	RunNo: 87494					
Client ID: BATCH	Batch ID: 41902				Analysis Date: 10/30/2023	SeqNo: 1825597					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	11,400	9.18	459.0	12,500	-229	75	125				ES
Iron	10,700	91.8	459.0	11,300	-128	75	125				ES

NOTES:

S - Spiked amount was low relative to sample concentration. Outlying spike recoveries may be expected.

Sample ID: 2310475-001AMSD	SampType: MSD	Units: mg/Kg-dry			Prep Date: 10/30/2023	RunNo: 87494					
Client ID: BATCH	Batch ID: 41902				Analysis Date: 10/30/2023	SeqNo: 1825598					
Analyte	Result	RL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Aluminum	12,500	8.62	431.2	12,500	-3.73	75	125	11,450	8.64	20	ES
Iron	10,900	86.2	431.2	11,300	-103	75	125	10,710	1.30	20	ES

Client Name: FB	Work Order Number: 2310411
Logged by: Morgan Wilson	Date Received: 10/24/2023 2:51:00 PM

Chain of Custody

1. Is Chain of Custody complete? Yes No Not Present
2. How was the sample delivered? Client

Log In

3. Custody Seals present on shipping container/cooler?
(Refer to comments for Custody Seals not intact) Yes No Not Present
4. Was an attempt made to cool the samples? Yes No NA
5. Were all items received at a temperature of >2°C to 6°C * Yes No NA
6. Sample(s) in proper container(s)? Yes No
7. Sufficient sample volume for indicated test(s)? Yes No
8. Are samples properly preserved? Yes No
9. Was preservative added to bottles? Yes No NA
10. Is there headspace in the VOA vials? Yes No NA
11. Did all samples containers arrive in good condition(unbroken)? Yes No
12. Does paperwork match bottle labels? Yes No
13. Are matrices correctly identified on Chain of Custody? Yes No
14. Is it clear what analyses were requested? Yes No
15. Were all hold times (except field parameters, pH e.g.) able to be met? Yes No

Special Handling (if applicable)

16. Was client notified of all discrepancies with this order? Yes No NA

Person Notified:	<input type="text"/>	Date:	<input type="text"/>
By Whom:	<input type="text"/>	Via:	<input type="checkbox"/> eMail <input type="checkbox"/> Phone <input type="checkbox"/> Fax <input type="checkbox"/> In Person
Regarding:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

17. Additional remarks:

Item Information

Item #	Temp °C
Sample	2.1

* Note: DoD/ELAP and TNI require items to be received at 4°C +/- 2°C

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Avenue South
Seattle, WA 98108
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

February 2, 2024

Grant Hainsworth, Project Manager
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

Dear Mr Hainsworth:

Included are the additional results from the testing of material submitted on October 18, 2023 from the Maralco Property, F&BI 310323 project. There are 28 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Jamie Stevens, Rusty Jones
CTC0202R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 18, 2023 by Friedman & Bruya, Inc. from the Crete Consulting Maralco Property, F&BI 310323 project. Samples were logged in under the laboratory ID's listed below.

<u>Laboratory ID</u>	<u>Crete Consulting</u>
310323 -01	CS-01
310323 -02	CS-02
310323 -03	CS-03
310323 -04	CS-04
310323 -05	CS-05
310323 -06	CS-07
310323 -07	CS-08
310323 -08	CS-09
310323 -09	CS-12
310323 -10	CS-13
310323 -11	CS-14
310323 -12	CS-16
310323 -13	CS-17
310323 -14	CS-18
310323 -15	CS-19
310323 -16	CS-23
310323 -17	CS-30
310323 -18	CS-31
310323 -19	CS-32
310323 -20	CS-38
310323 -21	CS-39
310323 -22	CS-44

Selenium in the 6020B matrix spike and matrix spike duplicate did not meet the acceptance criteria. The laboratory control sample passed the acceptance criteria, therefore the results were due to matrix effect.

All other quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-01	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-01
Date Analyzed:	10/19/23	Data File:	310323-01.163
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	52.3
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-02	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-02
Date Analyzed:	10/18/23	Data File:	310323-02.141
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	79.4
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-03	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-03
Date Analyzed:	10/18/23	Data File:	310323-03.142
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	78.4
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-04	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-04
Date Analyzed:	10/18/23	Data File:	310323-04.143
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	45.4
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-05	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-05
Date Analyzed:	10/18/23	Data File:	310323-05.147
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	47.8
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-07	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-06
Date Analyzed:	10/18/23	Data File:	310323-06.148
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	39.6
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-08	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-07
Date Analyzed:	10/18/23	Data File:	310323-07.149
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	55.9
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-09	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-08
Date Analyzed:	10/18/23	Data File:	310323-08.150
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	37.2
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-12	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-09
Date Analyzed:	10/18/23	Data File:	310323-09.151
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	44.3
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-13	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-10
Date Analyzed:	10/18/23	Data File:	310323-10.152
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	36.2
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-14	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-11
Date Analyzed:	10/18/23	Data File:	310323-11.153
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	96.3
Mercury	<0.7
Selenium	0.384

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-16	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-12
Date Analyzed:	10/18/23	Data File:	310323-12.154
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	47.5
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-17	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-13
Date Analyzed:	10/18/23	Data File:	310323-13.155
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	56.5
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-18	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-14
Date Analyzed:	10/18/23	Data File:	310323-14.156
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	48.4
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-19	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-15
Date Analyzed:	10/18/23	Data File:	310323-15.160
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	147
Mercury	<0.7
Selenium	<0.300

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-23	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-16
Date Analyzed:	10/19/23	Data File:	310323-16.158
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	27.7
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-30	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-17
Date Analyzed:	10/18/23	Data File:	310323-17.162
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	124
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-31	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-18
Date Analyzed:	10/18/23	Data File:	310323-18.163
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	99.7
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-32	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-19
Date Analyzed:	10/19/23	Data File:	310323-19.159
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	27.5
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-38	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-20
Date Analyzed:	10/19/23	Data File:	310323-20.160
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	27.9
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-39	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-21
Date Analyzed:	10/19/23	Data File:	310323-21.161
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	52.7
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	CS-44	Client:	Crete Consulting
Date Received:	10/18/23	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	310323-22
Date Analyzed:	10/18/23	Data File:	310323-22.178
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	18.4
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	I3-830 mb
Date Analyzed:	10/18/23	Data File:	I3-830 mb.113
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
Barium	<1
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

Client ID:	Method Blank	Client:	Crete Consulting
Date Received:	Not Applicable	Project:	Maralco Property, F&BI 310323
Date Extracted:	10/18/23	Lab ID:	I3-831 mb
Date Analyzed:	10/18/23	Data File:	I3-831 mb.118
Matrix:	Soil	Instrument:	ICPMS2
Units:	mg/kg (ppm) Dry Weight	Operator:	SP

Analyte:	Concentration mg/kg (ppm)
----------	------------------------------

Barium	<1
Mercury	<0.7
Selenium	<0.27

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 02/02/24

Date Received: 10/18/23

Project: Maralco Property, F&BI 310323

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310323-01 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Barium	mg/kg (ppm)	50	45.8	109 b	110 b	75-125	1 b
Mercury	mg/kg (ppm)	5	<1	83	77	75-125	7
Selenium	mg/kg (ppm)	5	<1	69 vo	62 vo	75-125	11

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Barium	mg/kg (ppm)	50	95	80-120
Mercury	mg/kg (ppm)	5	97	80-120
Selenium	mg/kg (ppm)	5	94	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 02/02/24

Date Received: 10/18/23

Project: Maralco Property, F&BI 310323

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 310323-21 (Matrix Spike)

Analyte	Reporting Units	Spike Level	Sample Result (Wet wt)	Percent Recovery MS	Percent Recovery MSD	Acceptance Criteria	RPD (Limit 20)
Barium	mg/kg (ppm)	50	39.7	117 b	96 b	75-125	20 b
Mercury	mg/kg (ppm)	5	<1	83	78	75-125	6
Selenium	mg/kg (ppm)	5	<1	81	77	75-125	5

Laboratory Code: Laboratory Control Sample

Analyte	Reporting Units	Spike Level	Percent Recovery LCS	Acceptance Criteria
Barium	mg/kg (ppm)	50	93	80-120
Mercury	mg/kg (ppm)	5	94	80-120
Selenium	mg/kg (ppm)	5	92	80-120

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

310323

SAMPLE CHAIN OF CUSTODY

10/18/23

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Page # 1 of 3

Report To: Jones, Hainsworth, Stevens
 Company: CRETE Consulting
 Address: _____
 City, State, ZIP: _____
 Phone: 832-330-1359 Email: _____

SAMPLE # (signature) <u>Rusty Jones</u>	PO #
PROJECT NAME <u>Maraleo Property</u>	INVOICE TO <u>Maraleo</u>
REMARKS <u>See email list</u>	Project specific RIs? - Yes / No

Standard turnaround
 RUSH
 Rush charges authorized by: _____
 SAMPLE DISPOSAL
 Archive samples
 Other
 Default: Dispose after 30 days

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes		
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082			
CS-01	01	10/17/2023	1355	SOIL	1										Metals: Al, Sb, As
CS-02	02		1358		1										Cd, Cr, Co, Cu, Fe,
CS-03	03		1401		1										Ni, Pb, Ag, Zn,
CS-04	04		1404		1										per RS 10/13/23
CS-05	05		1407		1										MC
CS-07	06		1410		1										
CS-08	07		1413		1										
CS-09	08		1416		1										
CS-12	09		1419		1										
CS-13	10		1422		1										

SIGNATURE		PRINT NAME		COMPANY		DATE		TIME	
<u>Rusty Jones</u>		<u>Rusty Jones</u>		<u>CRETE</u>		<u>10/18/2023</u>		<u>0824</u>	
Relinquished by:		Received by:		Received by:		Received by:		Received by:	
<u>Rusty Jones</u>		<u>M/Phan</u>		<u>Dhan Phan</u>		<u>10/18/23</u>		<u>0824</u>	
Samples received at _____ °C									

Friedman & Bruya, Inc.
 Ph. (206) 285-8282

310323

SAMPLE CHAIN OF CUSTODY

10/18/23

Ma

Page # 2 of 3

Report To Jones, Hainsworth, Stevens

Company CETE Consulting

Address

City, State, ZIP

Phone 832-380-1359 Email

SAMPLERS (signature) Rusty Jones

PROJECT NAME Maraleo Property

PO #

Maraleo Property

Maraleo

REMARKS

See email list

INVOICE TO

CETE

TURNAROUND TIME

Standard Turnaround

RUSH

Rush charges authorized by:

SAMPLE DISPOSAL

Dispose after 30 days

Archive Samples

Other

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED										Notes
						TPH-HCID	TPH-Diesel	TPH-Gasoline	BTEX by 8021B	VOCs by 8260C	SVOCs by 8270D	PAHs 8270D SIM	Metals	TCLP metals		
CS-14	11	10/17/2023	1425	Soil	1									X		A-per JS std TAT 11/20/23 ME
CS-16	12		1428		1									X		
CS-17	13		1431		1									X		
CS-18	14		1434		1									X		
CS-19	15		1437		1									X	A	
CS-23	16		1440		1									X		

SIGNATURE

PRINT NAME

COMPANY

DATE

TIME

Relinquished by: F. Jones

Received by: M. Jones

Relinquished by:

Received by:

Rusty Jones

M. Jones

CETE

10/18/23

0824

M. Jones

Fe & I

10/18/23

0824

Friedman & Bruya, Inc.
3012 16th Avenue West
Seattle, WA 98119-2029
Ph. (206) 285-8282

Received by:

Samples received at

°C

310323

SAMPLE CHAIN OF CUSTODY

10/18/23

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Page # 2 of 3

Report To Jones, Hainsworth, Stevens

Company Crete Consulting

Address _____

City, State, ZIP _____

Phone 832-330-1359 Email _____

SAMPLERS (signature) Rusty Jones

PROJECT NAME Mara/Co Property

REMARKS See email list

INVOICE TO Mara/Co

Project specific RIs? - Yes / No

INVOICE TO CRETE

TURNAROUND TIME

Standard turnaround

RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL

Archive samples

Other _____

Default: Dispose after 30 days

Sample ID	Lab ID	Date Sampled	Time Sampled	Sample Type	# of Jars	ANALYSES REQUESTED							Notes						
						NWTPH-Dx	NWTPH-Gx	BTEX EPA 8021	NWTPH-HCID	VOCs EPA 8260	PAHs EPA 8270	PCBs EPA 8082		Metals					
03-30	16 17	10/17/2023	1443	Soll	1														
03-31	17 18		1446		1														
03-32	16 19		1449		1														
03-38	14 20		1452		1														
03-39	20 21		1455		1														
03-44	21 22		1458		1														

Friedman & Bruya, Inc.
Ph. (206) 285-8282

SIGNATURE		PRINT NAME		COMPANY		DATE		TIME	
Reinquished by: <u>[Signature]</u>		<u>Rusty Jones</u>		<u>CRETE</u>		10/18/2023		<u>0824</u>	
Received by: <u>[Signature]</u>		<u>Nhan Pham</u>		<u>FBT</u>		10/18/23		<u>0824</u>	
Reinquished by: _____									
Received by: _____									

Samples received at _____ °C

Appendix D

ProUCL Statistical Output for Arsenic

Appendix E ProUCL Statistical Output for Arsenic

Sample ID	Sample Date	Arsenic	Sample ID	Sample Date	Arsenic
MTCA Method B Direct Contact or Method A Screening Level					7.3
CS-01	10/17/23	3.37	CS-27	10/30/23	1.78
CS-02	10/17/23	2.44	CS-28	11/1/23	1.47
CS-03	10/17/23	4.28	CS-29	10/31/23	1.35
CS-04	10/17/23	1.61	CS-30B	10/31/23	1.23
CS-05	10/17/23	2.21	CS-32	10/17/23	5.02
CS-06	11/14/23	2.05	CS-33	10/23/23	9.09
CS-07	10/17/23	1.32	CS-34	10/30/23	1.08
CS-08	10/17/23	2.73	CS-35	10/30/23	1.75
CS-09	10/17/23	2.50	CS-36	10/30/23	2.88
CS-10	11/10/23	2.08	CS-37	10/30/23	6.89
CS-11	11/14/23	1.24	CS-38	10/17/23	3.9
CS-12	10/17/23	1.54	CS-39	10/17/23	7.68
CS-13	10/17/23	1.44	CS-40	10/23/23	2.56
CS-14C	11/1/23	8.59	CS-41	10/30/23	1.18
DUP-231110 (CS-15)	11/10/23	1.86	CS-42	10/30/23	2.82
CS-16	10/17/23	2.00	CS-43	10/30/23	1.77
CS-17	10/17/23	2.56	CS-44	10/17/23	4.16
CS-18	10/17/23	2.79	CS-45	11/27/23	3.87
CS-19C	11/1/23	7.60	CS-46	11/27/23	3.39
CS-20	11/1/23	1.11	CS-47	11/27/23	1.16
CS-21	11/10/23	3.09	CS-48	11/27/23	2.77
CS-21	11/10/23	3.09	DUP-231117 (CS-49)	11/17/23	3.56
DUP-231030-2 (CS-22)	10/30/23	1.21	CS-50	11/17/23	2.85
CS-23	10/17/23	11.9	CS-51	11/17/23	2.19
CS-24	10/23/23	2.42	CS-52	11/17/23	2.77
CS-25	10/23/23	3.54			
DUP-231023 (CS-26)	10/23/23	1.03			
Total Number of Samples:					51
Total Number of Samples above SL:					3
% above SL:					6%
Are any results 2x SL:					no

NOTES:

All units in milligrams per kilogram (mg/kg).
 The higher value of the duplicate vs parent sample was used.

ProUCL 5.2

UCL Statistics for Uncensored Full Data Sets

UCL Statistics for Uncensored Full Data Sets

User Selected Options

Date/Time of Computation ProUCL 5.2 12/8/2023 11:14:36 AM

From File Worksheet.xls

Full Precision OFF

Confidence Coefficient 90%

Number of Bootstrap Operations 2000

General Statistics

Total Number of Observations 51 Number of Distinct Observations 49

Number of Missing Observations 0

Minimum 1.03 Mean 3.092

Maximum 11.9 Median 2.5

SD 2.315 Std. Error of Mean 0.324

Coefficient of Variation 0.749 Skewness 2.046

Normal GOF Test

Shapiro Wilk Test Statistic 0.759 Shapiro Wilk GOF Test

1% Shapiro Wilk P Value 1.39E-10 Data Not Normal at 1% Significance Level

Lilliefors Test Statistic 0.223 Lilliefors GOF Test

1% Lilliefors Critical Value 0.143 Data Not Normal at 1% Significance Level

Data Not Normal at 1% Significance Level

Assuming Normal Distribution

90% Normal UCL 90% UCLs (Adjusted for Skewness)

90% Student's-t UCL 3.513 90% Adjusted-CLT UCL (Chen-1995) 3.574

90% Modified-t UCL (Johnson-1978) 3.528

Appendix E ProUCL Statistical Output for Arsenic

Gamma GOF Test

A-D Test Statistic	1.479	Anderson-Darling Gamma GOF Test	
5% A-D Critical Value	0.759	Data Not Gamma Distributed at 5% Significance Level	
K-S Test Statistic	0.149	Kolmogorov-Smirnov Gamma GOF Test	
5% K-S Critical Value	0.125	Data Not Gamma Distributed at 5% Significance Level	

Data Not Gamma Distributed at 5% Significance Level

Gamma Statistics

k hat (MLE)	2.648	k star (bias corrected MLE)	2.506
Theta hat (MLE)	1.167	Theta star (bias corrected MLE)	1.234
nu hat (MLE)	270.1	nu star (bias corrected)	255.6
MLE Mean (bias corrected)	3.092	MLE Sd (bias corrected)	1.953
		Approximate Chi Square Value (0.1)	227.1
Adjusted Level of Significance	0.0948	Adjusted Chi Square Value	226.4

Assuming Gamma Distribution

90% Approximate Gamma UCL	3.48	90% Adjusted Gamma UCL	3.49
---------------------------	------	------------------------	------

Lognormal GOF Test

Shapiro Wilk Test Statistic	0.94	Shapiro Wilk Lognormal GOF Test	
10% Shapiro Wilk P Value	0.0191	Data Not Lognormal at 10% Significance Level	
Lilliefors Test Statistic	0.102	Lilliefors Lognormal GOF Test	
10% Lilliefors Critical Value	0.113	Data appear Lognormal at 10% Significance Level	

Data appear Approximate Lognormal at 10% Significance Level

Lognormal Statistics

Minimum of Logged Data	0.0296	Mean of logged Data	0.928
Maximum of Logged Data	2.477	SD of logged Data	0.606

Assuming Lognormal Distribution

90% H-UCL	3.454	90% Chebyshev (MVUE) UCL	3.854
95% Chebyshev (MVUE) UCL	4.228	97.5% Chebyshev (MVUE) UCL	4.748
99% Chebyshev (MVUE) UCL	5.769		

Nonparametric Distribution Free UCL Statistics
Data appear to follow a Discernible Distribution

Nonparametric Distribution Free UCLs

90% CLT UCL	3.507	90% BCA Bootstrap UCL	3.595
90% Standard Bootstrap UCL	3.505	90% Bootstrap-t UCL	3.622
90% Hall's Bootstrap UCL	3.603	90% Percentile Bootstrap UCL	3.502
90% Chebyshev(Mean, Sd) UCL	4.064	95% Chebyshev(Mean, Sd) UCL	4.505
97.5% Chebyshev(Mean, Sd) UCL	5.116	99% Chebyshev(Mean, Sd) UCL	6.317

Suggested UCL to Use

Recommendation Provided only for 95% Confidence Coefficient

Appendix E

Air Monitoring Results



December 18, 2023

Rusty Jones
Crete Consulting
16300 Christensen Road, Suite 214
Tukwila, WA 98188

**RE: METALS IN AIR - MONITORING DURING DROSS REMOVAL
MARALCO SITE
7730 SOUTH 202ND STREET
KENT, WASHINGTON**

EMB CONSULTING PROJECT NO. 1788

Mr. Jones,

This letter report documents the results of the air monitoring for metals at the Maralco Site during dross removal at 7730 South 202nd Street in Kent, Washington. Air samples were collected at the property perimeter and in the warehouse during active dross removal to evaluate potential metals release to workers and neighboring properties.

METHODOLOGY

Five air samples were collected for this project on October 19 and 27, 2023. Upwind and downwind samples were collected at the property line fence on both dates. In addition, a sample was collected inside the warehouse while material was being removed from that location on October 27, 2023.

The approximate sample locations are indicated on the attached site figure. The samples were collected in accordance with the methods specified in the National Institute for Occupational Safety and Health (NIOSH) Method 7300. Samples were collected using a 37-millimeter (mm) cassette loaded with a 0.08 micron pore size mixed cellulose ester fiber (MCEF) filter. Air was drawn through the filter using pumps calibrated for a flow rate of approximately 3.0 liters per minute (LPM). The samples were collected for five to six hours, depending on the removal contractor's schedule of dross removal.

Samples were submitted to ALS Laboratory in Salt Lake City, Utah for analysis by Inductively Coupled Plasma (ICP) using their Metals, Panel A protocol. The ALS Panel A for metals analyzes for 15 metals, as listed on the attached table and analytical report.



The air monitoring results were compared against the State of Washington Division of Occupational Safety and Health (DOSH) permissible exposure limits (PELs), where available, as provided in WAC 296-841.

RESULTS

Based on the air monitoring results for metals from October 19 and 27, 2023, the targeted metals were not detected at or above laboratory detection limits or Washington State occupational exposure criteria at the property fence line or in the warehouse during dross removal.

The days of monitoring are representative of dross removal from the Maralco Site. Based on these results, it is unlikely that fugitive emissions from the Maralco Site during dross removal impacted surrounding properties.

If you have any questions regarding this report, please contact me.

Sincerely,

A handwritten signature in black ink that reads 'E. Black'.

Elisabeth Black, CIH

Attachments:

Sample Location Plan

Table 1 – Metal Dust in Air, Maralco Site, 7730 South 202nd Street, Kent, Washington

ALS Laboratories Analytical Report. Workorder 34-2330366. November 2, 2023



North Property Line
Sample Location

Metals in Air Monitoring Locations
Maralco Site
October 19 and 27, 2023

North Property Line
Sample Location

7730 S 202nd St

South Property Line
Sample Location

Image Landsat / Copernicus

**TABLE 1 - METAL DUST IN AIR
MARALCO SITE
7730 SOUTH 202nd STREET
KENT, WASHINGTON**

Sample Date-ID	Location	Volume (liters)	Metal	Results	DOSH PEL (8-hr TWA)
101923-01	Upwind Property Line North Fenceline	1,164	Aluminum, total particulate	<0.0043 mg/m ³	10 mg/m ³
			Arsenic, inorganic	<0.0021 mg/m ³	0.01 mg/m ³
			Beryllium	<0.000011 mg/m ³	0.002 mg/m ³
			Cadmium	<0.000064 mg/m ³	0.005 mg/m ³
			Calcium, as oxide	<0.013 mg/m ³	2 mg/m ³
			Chromium, metal	<0.0011 mg/m ³	0.5 mg/m ³
			Copper	<0.00043 mg/m ³	1 mg/m ³
			Iron, total particulate	<0.0043 mg/m ³	5 mg/m ³
			Lead, inorganic	<0.00043 mg/m ³	0.05 mg/m ³
			Manganese, as fume	<0.00011 mg/m ³	1 mg/m ³
			Nickel	<0.00011 mg/m ³	1 mg/m ³
			Selenium	<0.0021 mg/m ³	0.2 mg/m ³
			Silver	<0.00021 mg/m ³	0.01 mg/m ³
			Sodium	<0.0064 mg/m ³	no standard
			Zinc, oxide, respirable	<0.00043 mg/m ³	5 mg/m ³

**TABLE 1 - METAL DUST IN AIR
MARALCO SITE
7730 SOUTH 202nd STREET
KENT, WASHINGTON**

Sample Date-ID	Location	Volume (liters)	Metal	Results	DOSH PEL (8-hr TWA)
101923-02	Downwind Property Line South Fenceline	1,136	Aluminum, total particulate	<0.0044 mg/m ³	10 mg/m ³
			Arsenic, inorganic	<0.0022 mg/m ³	0.01 mg/m ³
			Beryllium	<0.000011 mg/m ³	0.002 mg/m ³
			Cadmium	<0.000066 mg/m ³	0.005 mg/m ³
			Calcium, as oxide	<0.013 mg/m ³	2 mg/m ³
			Chromium, metal	<0.0011 mg/m ³	0.5 mg/m ³
			Copper	<0.00044 mg/m ³	1 mg/m ³
			Iron, total particulate	<0.0044 mg/m ³	5 mg/m ³
			Lead, inorganic	<0.00044 mg/m ³	0.05 mg/m ³
			Manganese, as fume	<0.00011 mg/m ³	1 mg/m ³
			Nickel	<0.00011 mg/m ³	1 mg/m ³
			Selenium	<0.0022 mg/m ³	0.2 mg/m ³
			Silver	<0.00022 mg/m ³	0.01 mg/m ³
			Sodium	<0.0066 mg/m ³	no standard
Zinc, oxide, respirable	<0.00044 mg/m ³	5 mg/m ³			

**TABLE 1 - METAL DUST IN AIR
MARALCO SITE
7730 SOUTH 202nd STREET
KENT, WASHINGTON**

Sample Date-ID	Location	Volume (liters)	Metal	Results	DOSH PEL (8-hr TWA)
102723-01	Inside Warehouse Near Dross Removal	850	Aluminum, total particulate	<0.0059 mg/m ³	10 mg/m ³
			Arsenic, inorganic	<0.0029 mg/m ³	0.01 mg/m ³
			Beryllium	<0.000015 mg/m ³	0.002 mg/m ³
			Cadmium	<0.000088 mg/m ³	0.005 mg/m ³
			Calcium, as oxide	<0.018 mg/m ³	2 mg/m ³
			Chromium, metal	<0.0015 mg/m ³	0.5 mg/m ³
			Copper	<0.00059 mg/m ³	1 mg/m ³
			Iron, total particulate	<0.0059 mg/m ³	5 mg/m ³
			Lead, inorganic	<0.00059 mg/m ³	0.05 mg/m ³
			Manganese, as fume	<0.00015 mg/m ³	1 mg/m ³
			Nickel	<0.00015 mg/m ³	1 mg/m ³
			Selenium	<0.0029 mg/m ³	0.2 mg/m ³
			Silver	<0.00029 mg/m ³	0.01 mg/m ³
			Sodium	<0.0088 mg/m ³	no standard
Zinc, oxide, respirable	<0.00059 mg/m ³	5 mg/m ³			

**TABLE 1 - METAL DUST IN AIR
MARALCO SITE
7730 SOUTH 202nd STREET
KENT, WASHINGTON**

Sample Date-ID	Location	Volume (liters)	Metal	Results	DOSH PEL (8-hr TWA)
102723-02	Upwind Property Line South Fenceline	820	Aluminum, total particulate	<0.0061 mg/m ³	10 mg/m ³
			Arsenic, inorganic	<0.0030 mg/m ³	0.01 mg/m ³
			Beryllium	<0.000015 mg/m ³	0.002 mg/m ³
			Cadmium	<0.000091 mg/m ³	0.005 mg/m ³
			Calcium, as oxide	<0.018 mg/m ³	2 mg/m ³
			Chromium, metal	<0.0015 mg/m ³	0.5 mg/m ³
			Copper	<0.00061 mg/m ³	1 mg/m ³
			Iron, total particulate	<0.0061 mg/m ³	5 mg/m ³
			Lead, inorganic	<0.00061 mg/m ³	0.05 mg/m ³
			Manganese, as fume	<0.00015 mg/m ³	1 mg/m ³
			Nickel	<0.00015 mg/m ³	1 mg/m ³
			Selenium	<0.0030 mg/m ³	0.2 mg/m ³
			Silver	<0.00030 mg/m ³	0.01 mg/m ³
			Sodium	<0.0091 mg/m ³	no standard
Zinc, oxide, respirable	<0.00061 mg/m ³	5 mg/m ³			

**TABLE 1 - METAL DUST IN AIR
MARALCO SITE
7730 SOUTH 202nd STREET
KENT, WASHINGTON**

Sample Date-ID	Location	Volume (liters)	Metal	Results	DOSH PEL (8-hr TWA)
102723-03	Downwind Property Line North Fenceline	885	Aluminum, total particulate	<0.0056 mg/m ³	10 mg/m ³
			Arsenic, inorganic	<0.0028 mg/m ³	0.01 mg/m ³
			Beryllium	<0.000014 mg/m ³	0.002 mg/m ³
			Cadmium	<0.000085 mg/m ³	0.005 mg/m ³
			Calcium, as oxide	<0.017 mg/m ³	2 mg/m ³
			Chromium, metal	<0.0014 mg/m ³	0.5 mg/m ³
			Copper	<0.00056 mg/m ³	1 mg/m ³
			Iron, total particulate	<0.0056 mg/m ³	5 mg/m ³
			Lead, inorganic	<0.00056 mg/m ³	0.05 mg/m ³
			Manganese, as fume	<0.00014 mg/m ³	1 mg/m ³
			Nickel	<0.00014 mg/m ³	1 mg/m ³
			Selenium	<0.0028 mg/m ³	0.2 mg/m ³
			Silver	<0.00028 mg/m ³	0.01 mg/m ³
			Sodium	<0.0085 mg/m ³	no standard
Zinc, oxide, respirable	<0.00056 mg/m ³	5 mg/m ³			

mg/m³ = milligrams per cubic meter of air

DOSH PEL (8hr TWA) Washington State Department Division of Occupational Safety and Health Permissible Exposure Limit based on an 8-hour Time-Weighted Average.



ANALYTICAL REPORT

Report Date: November 02, 2023

Elisabeth Black
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Workorder: **34-2330366**

Client Project ID: Maraleo
Purchase Order: NA
Project Manager: Stella Hanis

Analytical Results

Sample ID: 101923-01		Collected: 10/19/2023	
Lab ID: 2330366001		Received: 10/30/2023	
Method: NIOSH 7300 Mod., MCE		Media: MCE Filter	
Dilution: 1		Instrument: ICP13	
Sampling Location: Maraleo		Prepared: 11/01/2023 (312009)	
Sampling Parameter: Air Volume 1164 L		Analyzed: 11/02/2023 (312044)	
Analyte	Result (ug/sample)	Result (mg/m ³)	RL (ug/sample)
Aluminum	<5.0	<0.0043	5.0
Arsenic	<2.5	<0.0021	2.5
Beryllium	<0.013	<0.000011	0.013
Cadmium	<0.075	<0.000064	0.075
Calcium	<15	<0.013	15
Chromium	<1.3	<0.0011	1.3
Copper	<0.50	<0.00043	0.50
Iron	<5.0	<0.0043	5.0
Lead	<0.50	<0.00043	0.50
Manganese	<0.13	<0.00011	0.13
Nickel	<0.13	<0.00011	0.13
Selenium	<2.5	<0.0021	2.5
Silver	<0.25	<0.00021	0.25
Sodium	<7.5	<0.0064	7.5
Zinc	<0.50	<0.00043	0.50

Sample ID: 101923-02		Collected: 10/19/2023	
Lab ID: 2330366002		Received: 10/30/2023	
Method: NIOSH 7300 Mod., MCE		Media: MCE Filter	
Dilution: 1		Instrument: ICP13	
Sampling Location: Maraleo		Prepared: 11/01/2023 (312009)	
Sampling Parameter: Air Volume 1136 L		Analyzed: 11/02/2023 (312044)	
Analyte	Result (ug/sample)	Result (mg/m ³)	RL (ug/sample)
Aluminum	<5.0	<0.0044	5.0
Arsenic	<2.5	<0.0022	2.5
Beryllium	<0.013	<0.000011	0.013

Results Continued on Next Page

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ANALYTICAL REPORT

Workorder: **34-2330366**

Client Project ID: Maraleo

Purchase Order: NA

Project Manager: Stella Hanis

Analytical Results

Sample ID: 101923-02		Collected: 10/19/2023	
Lab ID: 2330366002		Received: 10/30/2023	
Method: NIOSH 7300 Mod., MCE		Media: MCE Filter	
Dilution: 1		Instrument: ICP13	
Sampling Location: Maraleo		Prepared: 11/01/2023 (312009)	
Sampling Parameter: Air Volume 1136 L		Analyzed: 11/02/2023 (312044)	
Analyte	Result (ug/sample)	Result (mg/m ³)	RL (ug/sample)
Cadmium	<0.075	<0.000066	0.075
Calcium	<15	<0.013	15
Chromium	<1.3	<0.0011	1.3
Copper	<0.50	<0.00044	0.50
Iron	<5.0	<0.0044	5.0
Lead	<0.50	<0.00044	0.50
Manganese	<0.13	<0.00011	0.13
Nickel	<0.13	<0.00011	0.13
Selenium	<2.5	<0.0022	2.5
Silver	<0.25	<0.00022	0.25
Sodium	<7.5	<0.0066	7.5
Zinc	<0.50	<0.00044	0.50

Sample ID: 102723-01		Collected: 10/27/2023	
Lab ID: 2330366003		Received: 10/30/2023	
Method: NIOSH 7300 Mod., MCE		Media: MCE Filter	
Dilution: 1		Instrument: ICP13	
Sampling Location: Maraleo		Prepared: 11/01/2023 (312009)	
Sampling Parameter: Air Volume 850 L		Analyzed: 11/02/2023 (312044)	
Analyte	Result (ug/sample)	Result (mg/m ³)	RL (ug/sample)
Aluminum	<5.0	<0.0059	5.0
Arsenic	<2.5	<0.0029	2.5
Beryllium	<0.013	<0.000015	0.013
Cadmium	<0.075	<0.000088	0.075
Calcium	<15	<0.018	15
Chromium	<1.3	<0.0015	1.3
Copper	<0.50	<0.00059	0.50
Iron	<5.0	<0.0059	5.0
Lead	<0.50	<0.00059	0.50
Manganese	<0.13	<0.00015	0.13
Nickel	<0.13	<0.00015	0.13
Selenium	<2.5	<0.0029	2.5
Silver	<0.25	<0.00029	0.25
Sodium	<7.5	<0.0088	7.5
Zinc	<0.50	<0.00059	0.50



ANALYTICAL REPORT

Workorder: **34-2330366**

Client Project ID: Maraleo

Purchase Order: NA

Project Manager: Stella Hanis

Analytical Results

Sample ID: 102723-02		Collected: 10/27/2023	
Lab ID: 2330366004		Received: 10/30/2023	
Sampling Location: Maraleo			
Method: NIOSH 7300 Mod., MCE	Media: MCE Filter	Instrument: ICP13	
Dilution: 1	Sampling Parameter: Air Volume 820 L	Prepared: 11/01/2023 (312009)	
		Analyzed: 11/02/2023 (312044)	
Analyte	Result (ug/sample)	Result (mg/m ³)	RL (ug/sample)
Aluminum	<5.0	<0.0061	5.0
Arsenic	<2.5	<0.0030	2.5
Beryllium	<0.013	<0.000015	0.013
Cadmium	<0.075	<0.000091	0.075
Calcium	<15	<0.018	15
Chromium	<1.3	<0.0015	1.3
Copper	<0.50	<0.00061	0.50
Iron	<5.0	<0.0061	5.0
Lead	<0.50	<0.00061	0.50
Manganese	<0.13	<0.00015	0.13
Nickel	<0.13	<0.00015	0.13
Selenium	<2.5	<0.0030	2.5
Silver	<0.25	<0.00030	0.25
Sodium	<7.5	<0.0091	7.5
Zinc	<0.50	<0.00061	0.50

Sample ID: 102723-03		Collected: 10/27/2023	
Lab ID: 2330366005		Received: 10/30/2023	
Sampling Location: Maraleo			
Method: NIOSH 7300 Mod., MCE	Media: MCE Filter	Instrument: ICP13	
Dilution: 1	Sampling Parameter: Air Volume 885 L	Prepared: 11/01/2023 (312009)	
		Analyzed: 11/02/2023 (312044)	
Analyte	Result (ug/sample)	Result (mg/m ³)	RL (ug/sample)
Aluminum	<5.0	<0.0056	5.0
Arsenic	<2.5	<0.0028	2.5
Beryllium	<0.013	<0.000014	0.013
Cadmium	<0.075	<0.000085	0.075
Calcium	<15	<0.017	15
Chromium	<1.3	<0.0014	1.3
Copper	<0.50	<0.00056	0.50
Iron	<5.0	<0.0056	5.0
Lead	<0.50	<0.00056	0.50
Manganese	<0.13	<0.00014	0.13
Nickel	<0.13	<0.00014	0.13
Selenium	<2.5	<0.0028	2.5
Silver	<0.25	<0.00028	0.25
Sodium	<7.5	<0.0085	7.5
Zinc	<0.50	<0.00056	0.50



ANALYTICAL REPORT

Workorder: **34-2330366**

Client Project ID: Maraleo

Purchase Order: NA

Project Manager: Stella Hanis

Report Authorization (/S/ is an electronic signature that complies with 21 CFR Part 11)

Method (Analysis Batch)	Analyst	Peer Review
NIOSH 7300 Mod., MCE (312044)	/S/ Joanna C. Sanchez 11/02/2023 12:57	/S/ Ethan Hamilton 11/02/2023 14:16

Laboratory Contact Information

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General Lab Comments

The results provided in this report relate only to the items tested. Samples were received in acceptable condition unless otherwise noted. The following was provided by the client: Sample ID, Collection Date, Sampling Location, Media Type, Sampling Parameter. Collection Date, Media Type, and Sampling Parameter can potentially affect the validity of the results. Samples have not been blank corrected unless otherwise noted. This test report shall not be reproduced, except in full, without written approval of ALS.

ALS provides professional analytical services for all samples submitted. ALS is not in a position to interpret the data and assumes no responsibility for the quality of the samples submitted.

All quality control samples processed with the samples in this report yielded acceptable results unless otherwise noted.

ALS is accredited for specific fields of testing (scopes) in the following testing sectors. The quality system implemented at ALS conforms to accreditation requirements and is applied to all analytical testing performed by ALS. The following table lists testing sector, accreditation body, accreditation number and website. Please contact these accrediting bodies or your ALS project manager for the current scope of accreditation that applies to your analytical testing.

Testing Sector	Accreditation Body (Standard)	Certificate Number	Website
Industrial Hygiene	AIHA (ISO 17025 & AIHA IHLAP)	101574	http://www.aihaaccreditedlabs.org
	DOECAP-AP	L22-62	http://www.pjlabs.com
	Washington	C596	https://ecology.wa.gov/Regulations-Permits/Permits-certifications/Laboratory-Accreditation
Dietary Supplements	PJLA (ISO 17025)	L22-61	http://www.pjlabs.com

Definitions

LOD = Limit of Detection = MDL = Method Detection Limit, A statistical estimate of method/media/instrument sensitivity.
LOQ = Limit of Quantitation = RL = Reporting Limit, A verified value of method/media/instrument sensitivity.
ND = Not Detected, Testing result not detected above the LOD or LOQ.
NA = Not Applicable.
** No result could be reported, see sample comments for details.
< Means this testing result is less than the numerical value.
() This testing result is between the LOD and LOQ and has higher analytical uncertainty than values at or above the LOQ.