

Campbell Environmental Group
 173 Gray Road
 Falmouth, ME 04105
 207-253-1990 Fax: 207-253-1988
 E-MAIL: ceg@cegenvironmental.com

Remit to:
 Campbell Environmental Group
 173 Gray Road
 Falmouth, ME 04105

Bill to:

Maine Department of Environmental Protection
 17 State House Station
 Tyson Drive, Augusta, ME 04333

 ATTN: Nick Mayhew

Date: 01/28/22
 Period: 12/01/2021-01/28/22
 Invoice: 2745
 Purchase Order: N/A
 Project Contact: Nick Mayhew
 Project #: 0821-391-01
 C. Smith Meddybemps

Task Description	Date	Units	Rate	Amount
Task 5 PCB Removal, Backfill, & Cleanup Confirmation				
Labor				
Aaron Brignull				
Environmental Scientist	01/11/2022	1.50	95.00	\$142.50
Environmental Scientist	01/17/2022	0.50	95.00	\$47.50
Environmental Scientist	01/18/2022	9.50	95.00	\$902.50
Environmental Scientist	01/19/2022	9.50	95.00	\$902.50
Environmental Scientist	01/20/2022	11.00	95.00	\$1,045.00
Environmental Scientist	01/21/2022	2.00	95.00	\$190.00
Environmental Scientist	01/27/2022	6.50	95.00	\$617.50
Kevin Hardwick				
Hydrogeologist	01/24/2022	12.00	95.00	\$1,140.00
Danica Kay				
Senior Geologist	01/11/2022	1.00	100.00	\$100.00
Senior Geologist	01/17/2022	2.00	100.00	\$200.00
Senior Geologist	01/18/2022	9.50	100.00	\$950.00
Senior Geologist	01/19/2022	9.50	100.00	\$950.00
Senior Geologist	01/20/2022	12.00	100.00	\$1,200.00
Senior Geologist	01/21/2022	6.50	100.00	\$650.00
Rich Campbell				
Licensed Geologist	11/28/2021	0.50	110.00	\$55.00
Licensed Geologist	12/02/2021	2.00	110.00	\$220.00
Licensed Geologist	12/03/2021	1.50	110.00	\$165.00
Licensed Geologist	12/09/2021	2.00	110.00	\$220.00
Licensed Geologist	12/10/2021	3.00	110.00	\$330.00
Licensed Geologist	12/23/2021	1.50	110.00	\$165.00
Licensed Geologist	12/28/2021	0.50	110.00	\$55.00
Licensed Geologist	12/29/2021	1.00	110.00	\$110.00
Licensed Geologist	12/30/2021	1.00	110.00	\$110.00
Licensed Geologist	01/10/2022	1.00	110.00	\$110.00
Licensed Geologist	01/11/2022	3.75	110.00	\$412.50
Licensed Geologist	01/12/2022	2.00	110.00	\$220.00
Licensed Geologist	01/13/2022	1.00	110.00	\$110.00
Licensed Geologist	01/14/2022	1.00	110.00	\$110.00
Licensed Geologist	01/18/2022	4.50	110.00	\$495.00
Licensed Geologist	01/19/2022	14.50	110.00	\$1,595.00
Licensed Geologist	01/20/2022	2.00	110.00	\$220.00
Licensed Geologist	01/23/2022	0.50	110.00	\$55.00
Licensed Geologist	01/24/2022	12.50	110.00	\$1,375.00
Licensed Geologist	01/25/2022	3.00	110.00	\$330.00

Task 5 PCB Removal, Backfill, & Cleanup Confirmation Continued

Expenses

Vehicle Mileage	01/19/2022	440.00	0.70	\$308.00
Tolls*	01/19/2022	2.00	1.00	\$2.20
Vehicle Mileage	01/24/2022	440.00	0.70	\$308.00
Tolls*	01/24/2022	2.00	1.00	\$2.20
Safety Equipment	01/18/2022	1.00	25.00	\$25.00
Safety Equipment	01/19/2022	1.00	25.00	\$25.00
Safety Equipment	01/20/2022	1.00	25.00	\$25.00
Safety Equipment	01/24/2022	1.00	25.00	\$25.00
KH Expenses*	01/24/2022	1.00	231.66	\$254.83
DK Expenses*	01/18/2022	1.00	604.69	\$665.16
AB Expenses*	01/18/2022	1.00	302.00	\$332.20
AB Expenses*	01/26/2022	1.00	151.00	\$166.10
Waste Management *	01/27/2022	225.00	130.00	\$30,127.50
RC Expenses*	01/17/2022	1.00	14.11	\$15.52
Katahdin Analytical*	11/03/2021	1.00	801.00	\$881.10

TOTAL \$48,662.81

Task 7 Chlorinated Solvent Cleanup

Labor

Aaron Brignull	Environmental Scientist	12/17/2021	0.50	95.00	\$47.50
Rich Campbell	Licensed Geologist	12/28/2021	0.50	110.00	\$55.00
	Licensed Geologist	12/29/2021	1.00	110.00	\$110.00
	Licensed Geologist	12/30/2021	2.00	110.00	\$220.00
	Licensed Geologist	12/31/2021	2.00	110.00	\$220.00
	Licensed Geologist	01/03/2022	1.00	110.00	\$110.00
	Licensed Geologist	01/04/2022	12.00	110.00	\$1,320.00
	Licensed Geologist	01/05/2022	7.50	110.00	\$825.00
	Licensed Geologist	01/06/2022	9.25	110.00	\$1,017.50
	Licensed Geologist	01/07/2022	3.00	110.00	\$330.00
	Licensed Geologist	01/10/2022	1.50	110.00	\$165.00

Expenses

Waste Management	01/18/2022	149.84	443.00	\$73,017.03
Vehicle Mileage	1/4-6/2022	561.00	0.70	\$392.70
Tolls*	01/04/2022	2.00	1.00	\$2.20
Tolls*	01/06/2022	2.00	1.00	\$2.20
GPS	01/06/2022	1.00	200.00	\$200.00
PID	01/04/2022	1.00	95.00	\$95.00
PID	01/05/2022	1.00	95.00	\$95.00
PID	01/06/2022	1.00	95.00	\$95.00
Per Diem RC*	01/04/2022	1.00	304.00	\$334.40

TOTAL \$78,653.53

Task 10 Report Preparation Data Validation and EDD

Labor

Danica Kay	Senior Geologist	01/04/2022	2.00	100.00	\$200.00
	Senior Geologist	01/05/2022	3.00	100.00	\$300.00
	Senior Geologist	01/06/2022	2.00	100.00	\$200.00
	Senior Geologist	01/11/2022	1.00	100.00	\$100.00
	Senior Geologist	01/12/2022	2.00	100.00	\$200.00

TOTAL \$1,000.00

Task 11 Out of Scope

Labor

Aaron Brignull

Environmental Scientist	12/03/2021	9.50	95.00	\$902.50
Environmental Scientist	12/03/2021	1.50	95.00	\$142.50
Environmental Scientist	12/15/2021	10.50	95.00	\$997.50
Environmental Scientist	12/20/2021	0.75	95.00	\$71.25
Environmental Scientist	12/21/2021	0.75	95.00	\$71.25
Environmental Scientist	12/06/2021	0.50	95.00	\$47.50
Environmental Scientist	01/25/2022	2.00	95.00	\$190.00
Environmental Scientist	01/26/2022	10.00	95.00	\$950.00

Danica Kay

Senior Geologist	11/29/2021	0.50	100.00	\$50.00
Senior Geologist	12/06/2021	0.25	100.00	\$25.00
Senior Geologist	12/10/2021	0.25	100.00	\$25.00
Senior Geologist	01/23/2022	2.00	100.00	\$200.00
Senior Geologist	01/25/2022	6.50	100.00	\$650.00
Senior Geologist	01/26/2022	10.00	100.00	\$1,000.00
Senior Geologist	01/27/2022	7.00	100.00	\$700.00

Kevin Hardwick

Hydrogeologist	12/03/2021	9.00	95.00	\$855.00
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Expenses

Katahdin Analytical*	12/29/21	1.00	760.95	\$837.05
Home Depot*	10/26/21	1.00	38.53	\$42.38
Home Depot*	01/11/22	1.00	62.52	\$68.77
GPS	12/03/2021	1.00	200.00	\$200.00
GPS	12/15/2021	1.00	200.00	\$200.00
Waste Management	01/27/2022	227.00	130.00	\$30,395.30
Smiths Towing and Recovery	01/13/2022	1.00	718.60	\$740.16
Safety Equipment	01/26/2022	1.00	25.00	\$25.00
Safety Equipment	01/27/2022	1.00	25.00	\$25.00
Safety Equipment	12/03/2021	1.00	25.00	\$25.00
Tolls*	12/03/2021	1.00	2.00	\$2.20
Vehicle Mileage	12/03/2021	440.00	0.70	\$308.00
Vehicle Mileage	12/15/2021	440.00	0.70	\$308.00
Vehicle Mileage	01/25/2022	468.00	0.70	\$327.60
DK Expenses	01/26/2022	1.00	151.00	\$166.10
Tolls*	01/25/2022	1.00	2.00	\$2.20
Hannaford	10/26/2021	1.00	8.76	\$9.64
Hannaford	01/18/2022	1.00	28.23	\$31.05
Eastern Maine Environmental*	12/06/2021	1.00	1200.00	\$1,320.00
Tolls*	12/15/2021	1.00	2.00	\$2.20

TOTAL

\$41,913.15

Maine State Sales Tax

\$0.00

Total For This Invoice

\$170,229.49

CAMPBELL ENVIRONMENTAL GROUP

Expense Report

Employee: Aaron Brignull				Project: DEP Smith Meddybemps				Week Ending:		01/21/22	
Purpose of Travel:				0821-391-00				Date Submitted:		01/21/22	
Expenses											
			Mileage		Travel				Meals and Entertainment		
Date	Location To/From	Task	Miles	Rate	Tolls/Parking	Lodging	Travel Fares	Total	Comment	Amount	
1/18- 1/20/22	Fimth-Meddybemps	5				\$ 96.00		\$ 96.000		\$ 55.00	
						\$ 96.00		\$ 96.000		\$ 55.00	
						\$ -					
								\$ -			
							Total:	\$ 192.00	Total:	\$ 110.00	

Materials

Materials						
Date	Task	Description	Amount	Do Not Complete This Section		
			\$ -		Expense Account	
			\$ -		Material Account	
			\$ -			Totals
			\$ -		Expenses Total	\$ 302.00
			\$ -		Materials Total	\$ -
		Total:	\$ -		TOTAL PAGE	\$ -

I certify that the claimed expenses comply with company reimbursement policy and were incurred on company business

Employee Signature

Date _____

Approval Signature _____

Date _____

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

rcampbell@cegenvironmental.com
Campbell Environmental Group
173 Gray Road
Falmouth, ME 04105

Invoice #: 161839
Invoice Date: 12/10/2021
Payment Due: 1/9/2022
Project ID: 0821-391-01#11 DEP C.
Smith Meddy
PO#: None

Project Manager: Aaron Brignull
Job ID: 59574

Samples Received: 12/6/2021

Description	Quantity	Unit Price	Total
Rush TAT Surcharge (50%)	1	\$480.00	\$480.00
PCBs in water by 8082	1	\$60.00	\$60.00
PCBs in solids by Soxhlet 8082	10	\$90.00	\$900.00

Invoice Total: \$1,440.00

Lab	Excavate	Drill	Other	Material
Account				
Job Name	DEP C Smith meddy			
Job + Task #	0821-391-01 #11			
Approval + Date	ALOR 12/24/21			

Payment Terms: Net 30. Thank You.

Remit to: Absolute Resource Associates, LLC
124 Heritage Ave, Unit 16
Portsmouth, NH 03801

CAMPBELL ENVIRONMENTAL GROUP

Expense Report

Employee: Danica Kay				Project: DEP Smith Meddybemps				Week Ending:		01/21/22	
Purpose of Travel:				0821-391-00				Date Submitted:		01/21/22	
Expenses											
			Mileage		Travel				Meals and Entertainment		
Date	Location To/From	Task	Miles	Rate	Tolls/Parking	Lodging	Travel Fares	Total	Comment	Amount	
1/18/22-21/22	Flinth-Meddybemps	5	514	\$ 0.585	\$ 2.00	\$ 96.00		\$ 398.690		\$ 55.00	
						\$ 96.00		\$ 96.000		\$ 55.00	
						\$ -					
								\$ -			
							Total:	\$ 494.69	Total:	\$ 110.00	

Materials

Date	Task	Description	Amount	Do Not Complete This Section		
			\$ -		Expense Account	
			\$ -		Material Account	
			\$ -			Totals
			\$ -		Expenses Total	\$ 604.69
			\$ -		Materials Total	\$ -
		Total:	\$ -		TOTAL PAGE	\$ -

I certify that the claimed expenses comply with company reimbursement policy and were incurred on company business

Employee Signature:

Date _____

Approval Signature

Date _____

Eastern Maine Environmental, LLC
241 Surry Road
Ellsworth, ME, 04605

Invoice

Bill To
Campbell Environmental Group 173 Gray Road Falmouth, ME, 04105

Date	12/6/2021
Invoice #	21053
Terms	Due on receipt
Phone #	207-610-9500
E-mail	easternmaineenvironmental@gmail.com

Description	Qty	Rate	Amount
Pre-demolition NESHAP inspection - 881 Main Street, Meddybemps, Maine			
Inspection Fee	1	300.00	300.00
Sample Analysis	18	50.00	900.00
<div><div>Lab</div><div>Excavate</div><div>Drill</div><div>Other</div><div>Material</div></div> <div>Account</div> <div>Job Name</div> <div>Job + Task #</div> <div>Approval + Date</div> <div>DEP Smith Meddy</div> <div>0821-391-01 / #11</div> <div>RICK 1/14/22</div>			
Total			\$1,200.00

DEPC Smith
Hannaford

Rte 100 - Gray Rd. - Falmouth ME 04105
(207) 878-0050 - www.hannaford.com #11

GROCERY

NPR DISTILLED WATER
8 @ 0.99 7.92 A *

MISC
BOTTLE DEPOSIT
8 @ 0.05 0.40 *

Tax Paid
31s Tax 5.5% 7.92 0.44

8 BALANCE DUE 8.76
MasterCard \$8.76

10/26/2021 14:36:52
MasterCard Entry Method: Chip
CARD #: XXXXXXXXXXXX9143
PURCHASE - APPROVED
AUTH CODE:31626Z

Mode: Issuer
AID: A0000000041010
TVR: 8000008000
IAD: 0110A0000122000000000000000000
DOFF 6800
TSI: 00
ARC: 468E10070510313C
TC: 001 SEQ: 032081
CID: 928222 TID: 001
Total: USD\$ 8.76

CHANGE 0.00

YTD Savings \$44.82

MY HANNAFORD REWARDS TOTALS

This Visit \$0.16

This Quarter \$4.10

Year to Date \$24.38

My Hannaford Rewards #042000575172

We value your opinion!

Tell us about your visit for a chance
to win \$500 in free groceries.

Within the next 5 days please visit:
www.TalkToHannaford.com

También disponible en español.
10 winners each quarter

See website for complete rules.

PIN: 1026822200033221

Please visit:

www.hannaford.com/covid19vaccine

for updated information on the
COVID-19 vaccine.

STORE:08222 REGISTER:003 CASHIER:0164
TICKET#:3221 26OCT2021 14:36:56

Thank you for shopping at
Falmouth Hannaford

Diana Darling

Store Manager

ddarling@hannaford.com



109 Portland Rd - Bridgton ME 04009
(207) 647-2015 - www.hannaford.com

Del Mulder
#

GROCERY

ZIPLOC GAL FRZR BG28		
2 @ 6.69	13.38	A
ZIPLOC SLIDER QT BAG		
2 @ 6.69	13.38	A

Tax Paid		
Sls Tax 5.5	26.76	1.47

4 BALANCE DUE	28.23
MasterCard	\$28.23

01/18/2022 20:31:39
MASTERCARD Entry Method: Chip
CARD #: XXXXXXXXXXXX9143
PURCHASE - APPROVED
AUTH CODE: 91811Z

Mode:	Issuer
AID:	A0000000041010
TVR:	0000008000
IAD:	011060700122000053750000000000
000FF	
ISL:	E800
ARC:	00
TC:	CA28D227C5002E20
MID: 928167	TTD: 001 SEQ: 533210

Total: USD\$ 28.23

CHANGE 0.00

YTD Savings \$0.00

MY HANNAFORD REWARDS TOTALS

This Visit	\$0
This Quarter	\$0.85
Year to Date	\$0.85

My Hannaford Rewards #042000575172

We value your opinion!

Tell us about your visit for a chance
to win \$500 in cash!

DEP csmith
meddy #11



How doers
get more done™

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00002 69027 10/26/21 02:19 PM
SALE CASHIER ALBERT

090489109356 STAKES <A>
GRADE STAKES - 1X2-24" 12-PC BUNDLE
406.47 25.88
683333512589 HDX SPRAYER <A> 2.68
HDX SPRAY BOTTLE 32OZ
021709370553 32OZ BOTTLE <A> 3.48
ZEP PRO SPRAY BOTTLE 32OZ
021709022292 ZEP H.O SPRY <A> 4.48
ZEP PRO HIGH OUT SPRAY BOTTLE 32OZ

SUBTOTAL 36.52
SALES TAX 2.01
TOTAL \$38.53

XXXXXXXXXXXX9143 MASTERCARD

USD\$ 38.53
TA

AUTH CODE 31620Z/3024381

Chip Read

AID A0000000041010

MasterCard

2401 10/26/21 02:19 PM



2401 02 69027 10/26/2021 3685

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/24/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 140744 138345
PASSWORD: 21526 138343

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

DEP csmith
meddy #11



How doers
get more done™

245 RIVERSIDE ST
PORTLAND, ME 04103 (207)761-0600

2401 00003 46304 01/11/22 12:46 PM
SALE CASHIER ALBERT

090489109356 STAKES <A>
GRADE STAKES - 1X2-24" 12-PC BUNDLE
506.47 32.35
015812780071 RED FLAG <A>
EMPIRE RED STAKE FLAGS 100PK
308.97 26.91

SUBTOTAL 59.26
SALES TAX 3.26
TOTAL \$62.52

XXXXXXXXXXXX9143 MASTERCARD

USD\$ 62.52
TA

AUTH CODE 11117Z/6033811

Chip Read

AID A0000000041010

MASTERCARD

2401 01/11/22 12:46 PM



2401 03 46304 01/11/2022 9382

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 04/11/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 95298 92900
PASSWORD: 22061 92897

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

INVOICE

Page 1 of 1

Invoice Number 136153-R	Invoice Date 03-NOV-21
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BILL TO:

Accounts Payable
Campbell Environmental Group
173 Gray Road
Falmouth, ME 04105

Acctnum: CAMPBE001
Project: DEPC Smith Meddy
Report To: Aaron Brignull
Campbell Environmental Group
Terms: Net 30 days
PO#:
Contract:
Client PM:
Katahdin Project Manager: APC
SDG:
Comments:

Lab	Excavate	Drill	Other	Material
Account				
Job Name: DEP Meddy				
Job + Test # 0821-391-01 #05				
Approval + Date ROK 11/10/21				

Sample ID (Client ID):

SO6852-1(PCB SOIL),

Qty	Matrix	Analysis	Description	Unit Price	Total Price
1	Solid	SW1010-IGNITABILITY	Ignitability	\$35.00	\$35.00
1	Solid	SW7.3.4-REAC CYANIDE	Cyanide, Reactive	\$35.00	\$35.00
1	Solid	SW7.3.4-REAC SULFIDE	Sulfide, Reactive	\$35.00	\$35.00
1	Solid	SW8081	GC Pesticides	\$80.00	\$80.00
1	Solid	SW8082	GC PCBs	\$75.00	\$75.00
1	Solid	SW8151	GC Herbicides (8150 List)	\$155.00	\$155.00
1	Solid	SW8260FULL5ML	SW8260 FULL 5ML LIST	\$87.00	\$87.00
1	Solid	SW8270BNA	SW8270 BNA LIST	\$155.00	\$155.00
1	Solid	SW9045C-PH SOIL	pH (Soil) by SW846 9045D	\$18.00	\$18.00
1	Solid	TCLP-METALS	TCLP Metals analysis SL	\$123.00	\$123.00
1	Solid	TS-ME	TOTAL SOLIDS	\$0.00	\$0.00
1	Service	WASTE-DISPOSAL	Waste Disposal	\$3.00	\$3.00

Samples: 1 Analyses: 12

Total Amount Due:

\$801.00

Remit to:

Katahdin Analytical Services, LLC
PO Box 540
Scarborough, ME 04070

***For proper credit please show the INVOICE NUMBER on your remittance**

INVOICE

Page 1 of 2

Invoice Number
137123-R

Invoice Date
29-DEC-21

BILL TO:

Accounts Payable
Campbell Environmental Group
173 Gray Road
Falmouth, ME 04105

Acctnum: CAMPBE001
Project: DEP Meddy
Report To: Rich Campbell
Campbell Environmental Group
Terms: Net 30 days
PO#:
Contract:
Client PM:
Katahdin Project Manager: APC
SDG:
Comments:

Sample ID (Client ID):

SO7841-1(R-50 WP),

Qty	Matrix	Analysis	Description	Unit Price	Total Price
1	Solid	SW1010-IGNITABILITY	Ignitability	\$35.00	\$35.00
1	Solid	SW7.3.4-REAC CYANIDE	Cyanide, Reactive	\$35.00	\$35.00
1	Solid	SW7.3.4-REAC SULFIDE	Sulfide, Reactive	\$35.00	\$35.00
1	Solid	SW8081	GC Pesticides	\$80.00	\$80.00
1	Solid	SW8082	GC PCBs	\$75.00	\$75.00
1	Solid	SW8151	GC Herbicides (8150 List)	\$155.00	\$155.00
1	Solid	SW8260FULL5ML	SW8260 FULL 5ML LIST	\$87.00	\$87.00
1	Solid	SW8270BNA	SW8270 BNA LIST	\$155.00	\$155.00
1	Solid	SW9045C-PH SOIL	pH (Soil) by SW846 9045D	\$18.00	\$18.00
1	Solid	TCLP-METALS	TCLP Metals analysis SL	\$123.00	\$123.00
1	Solid	TS-ME	TOTAL SOLIDS	\$0.00	\$0.00
1	Service	WASTE-DISPOSAL	Waste Disposal	\$3.00	\$3.00

Qty	Additional Charge Description	Unit Price	Total Price
1	Discount - 5%	-\$40.05	-\$40.05

Lab	Extravate	Drill	Other	Material
Account				
Job Name DEP meddy				
Job + Task # 0821-341-01 # 11				
Approval + Date ROK 1/25/22				

Page 2 of 2

Invoice Number 137123-R

Invoice Date 29-DEC-21

Acctnum: CAMPBE001
Project: DEP Meddy
Report To: Rich Campbell
Campbell Environmental Group
Terms: Net 30 days
PO#:
Contract:
Client PM:

Sample ID (Client ID):

Samples: 1 Analyses: 12

Total Amount Due:

\$760.95

Remit to:

Katahdin Analytical Services, LLC
PO Box 540
Scarborough, ME 04070

For proper credit please show the INVOICE NUMBER on your remittance



Rte 100 - Gray Rd. - Falmouth ME 04105
(207) 878-0050 - www.hannaford.com

GROCERY

ZIPLOC SLIDER GAL BG
2 @ 6.69

DEP C Smith
reddy
13.38 A

Tax Paid 0.94
Sl's Tax 5.5 17.17

15 BALANCE DUE 43.75
MasterCard \$43.75

01/17/2022 15:37:24
Mastercard Entry Method: Chip
CARD #: XXXXXXXXXXXX0040
PURCHASE - APPROVED
AUTH CODE: 017445

Mode:

Issuer

Expense Report

Date _____

Expense Report

Date	Task	Description	Amount	Do Not Complete This Section		
					Expense Account	
					Material Account	
						Totals
					Expenses Total	\$ -
					Materials Total	\$ -
		Total:	\$ -		TOTAL PAGE	\$ 304

I certify that the claimed expenses comply with company reimbursement policy and were incurred on company business

Date _____



INVOICE

Customer ID:**25-79243-73003**

Customer Name:

CAMPBELL ENVIRONMENTAL GROUP, INC.

Service Period:

01/01/22 - 01/15/22

Invoice Date:

01/18/2022

Invoice Number:

0002063-2068-1

How To Contact UsVisit wm.com to sign up for paperless billing or pay your invoices.Visit wmsolutions.com to manage your waste streams and access additional disposal documentation.Customer Service:
(800) 963-4776**Your Payment Is Due****02/16/2022**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$66,379.12**

Lab	Ext	Chrg	Matr
Account			
Job Name	DEP CSMH Meddy		
Job #	0821-391-01 #07		
Approval + Date	RCK 1/25/22		

Previous Balance

0.00

Payments

0.00

Adjustments

0.00

Current Invoice Charges

66,379.12

Total Account Balance Due**66,379.12****DETAILS OF SERVICE****Details for Service Location:**Campbell Environmental Group, Inc., 173 Gray Rd, Falmouth ME
04105-2514

Customer ID: 25-79243-73003

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: NONE	01/12/22	6058				0.00
PO#:Manifest 006453131GB						0.00
DISPOSAL AND TRANSPORTATION			30.60	TON	443.00	13,555.80
Ticket Total						13,555.80
Vehicle#: NONE	01/12/22	6059				0.00
PO#:Manifest 006453132GB						0.00
DISPOSAL AND TRANSPORTATION			31.39	TON	443.00	13,905.77
Ticket Total						13,905.77
Vehicle#: NONE	01/12/22	6060				0.00



----- Please detach and send the lower portion with payment --- (no cash or staples) -----

WASTE MANAGEMENT OF NEW HAMPSHIRE, INC.
WM OF NEW HAMPSHIRE/MAINE MA
1550 BALMER RD
MODEL CITY, NY 14107
(800) 963-4776
(716) 286-1550**Invoice Date**

01/18/2022

Invoice Number

0002063-2068-1

Customer ID

(Include with your payment)

25-79243-73003**Payment Terms**

Total Due by 02/16/2022

Total Due

\$66,379.12

Amount

2068000257924373003000020630000663791200006637912 9

0014168 01 MB 0.482 **AUTO T3 0 7018 04105-251473 -C04-P14182-11

I0444L29

CAMPBELL ENVIRONMENTAL GROUP, INC.
173 GRAY RD
FALMOUTH ME 04105-2514

Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648**THINK GREEN.**Printed on
recycled paper.

**Customer ID:****25-79243-73003**

Customer Name:

CAMPBELL ENVIRONMENTAL GROUP, INC.

Service Period:

01/01/22 - 01/15/22

Invoice Date:

01/18/2022

Invoice Number:

0002063-2068-1

DETAILS OF SERVICE - continued**Details for Service Location:****Customer ID: 25-79243-73003****Campbell Environmental Group, Inc., 173 Gray Rd, Falmouth ME****04105-2514**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: NONE	01/12/22	6062				0.00
PO#:Manifest 006453130GB						0.00
DISPOSAL AND TRANSPORTATION			29.33	TON	443.00	12,993.19
Ticket Total						12,993.19
Total Current Charges						66,379.12

**THINK GREEN.®**Printed on
recycled paper.

DETAILS OF SERVICE - continued

Details for Service Location:

Campbell Environmental Group, Inc., 173 Gray Rd, Falmouth ME
04105-2514

Customer ID: 25-79243-73003

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
PO#:Manifest 006453133GB DISPOSAL AND TRANSPORTATION Ticket Total			30.52	TON	443.00	0.00 13,520.36 13,520.36
Vehicle#: NONE PO#:Manifest 006453129GB DISPOSAL AND TRANSPORTATION Ticket Total	01/12/22	6061	28.00	TON	443.00	0.00 0.00 12,404.00 12,404.00

5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at
wm.com/myaccount.

**Pay Through Your Financial Institution**

Make a payment from your financial institution using
your Customer ID.

**One-Time Payment**

At your desk or on the go, use wm.com or our WM
mobile app for a quick and easy payment.

**Pay by Phone**

Payable 24/7 using our automated system at
866-964-2729.

**Mail it**

Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due
Visit wm.com <small>To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup.</small> 	August 19, 2017 <small>If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</small>	\$124.73 <small>If payment is received after 08/19/2017: \$126.60 See reverse for important messages</small>
Previous Balance 7.12 Payments (97.12) Adjustments 0.00 Current Charges 124.73 Total Due 124.73		
Details for Service Location: 311 Jackson Street, Stockton CA 95205	Customer ID: 2-82290-00885 PO Number: 45693	
Description 96 0000 Toner 96 0000 User Recycle Extra Pickup Service Fuel/Environmental Charge	Date 07/01/17 07/01/17 07/01/17	Ticket 5934
	Quantity 1.00 1.00 1.00	Amount 90.00 6.00 15.00 19.73
Total Current Charges		124.73

1

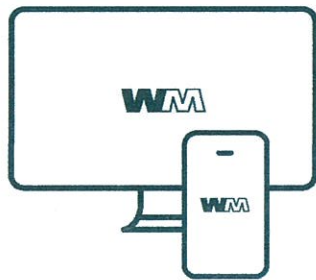
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3

Service location details the total current charges of this invoice.



Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code to get started today!

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

CAMPBELL ENVIRONMENTAL GROUP

Expense Report

Employee: Danica Kay			Project: DEP Smith Meddybemps			Week Ending: 01/28/22				
Purpose of Travel:			0821-391-00			Date Submitted: 01/28/22				
Expenses										
			Mileage		Travel			Meals and Entertainment		
Date	Location To/From	Task	Miles	Rate	Tolls/Parking	Lodging	Travel Fares	Total	Comment	Amount
1/18/22-21/22	Flmth-Meddybemps	5	0	\$ 0.585	\$ -	\$ 96.00		\$ 96.000		\$ 55.00
						\$ -		\$ -		\$ -
						\$ -				
								\$ -		
Total:								\$ 96.00	Total:	\$ 55.00

Materials

Date	Task	Description	Amount	Do Not Complete This Section	
			\$ -		Expense Account
			\$ -		Material Account
			\$ -		Totals
			\$ -		Expenses Total
			\$ -		Materials Total
			\$ -		TOTAL PAGE
Total:			\$		\$ -

I certify that the claimed expenses comply with company reimbursement policy and were incurred on company business

Employee Signature

Date

Approval Signature

Date

CAMPBELL ENVIRONMENTAL GROUP

Expense Report

Employee: Aaron Brignull					Project: DEP Smith Meddybemps				Week Ending: 01/28/22	
Purpose of Travel:					0821-391-00				Date Submitted: 01/27/22	
Expenses										
			Mileage		Travel				Meals and Entertainment	
Date	Location To/From	Task	Miles	Rate	Tolls/Parking	Lodging	Travel Fares	Total	Comment	Amount
01/26/22	Fimth-Meddybemps	5				\$ 96.00		\$ 96.000		\$ 55.00
								\$ -		
						\$ -				
								\$ -		
Total:								\$ 96.00	Total:	\$ 55.00

Materials

Date	Task	Description	Amount	Do Not Complete This Section	
			\$ -		Expense Account
			\$ -		Material Account
			\$ -		Totals
			\$ -		Expenses Total \$ 151.00
			\$ -		Materials Total \$ -
Total:			\$ -	TOTAL PAGE	\$ -

I certify that the claimed expenses comply with company reimbursement policy and were incurred on company business

Employee Signature

Date

1.27.22

Approval Signature

Date

1/27/22



INVOICE

Customer ID:**25-57788-13003**

Customer Name:

CAMPBELL ENVIRONMENTAL GROUP, INC.

Service Period:

01/16/22 - 01/31/22

Invoice Date:

02/01/2022

Invoice Number:

0056386-2128-3

How To Contact Us

Visit wm.com to sign up for paperless billing or pay your invoices.

Visit wmsolutions.com to manage your waste streams and access additional disposal documentation.



Customer Service:
(800) 963-4776

Your Payment Is Due**03/02/2022**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due**\$59,628.90****Previous Balance**

0.00

+

Payments

0.00

+

Adjustments

0.00

+

Current Invoice Charges

59,628.90

=

Total Account Balance Due**59,628.90****DETAILS OF SERVICE****Details for Service Location:**

Campbell Environmental Group, Inc., 173 Gray Rd, Falmouth ME
04105-2514

Customer ID: 25-57788-13003

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: CROSS102	01/20/22	1074512				0.00
Cont. Soil - Metals			27.50	TON	70.00	1,925.00
MAINE WASTE MANAGEMENT FEE						137.50
TRANSPORTATION			27.50	TON	55.00	1,540.00
Minimum charge applied						0.00
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						0.00
Manifest#: NA						0.00
Ticket Total						3,602.50

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



WASTE MANAGEMENT DISPOSAL
SERVICES OF MAINE, INC.
PO BOX 42090
PHOENIX, AZ 85080
(800) 963-4776
(716) 286-1550

Invoice Date

02/01/2022

Invoice Number

0056386-2128-3

Customer ID

(Include with your payment)

25-57788-13003**Payment Terms**

Total Due by 03/02/2022

Total Due

\$59,628.90

Amount

2128000255778813003000563860000596289000005962890 1

0029440 01 AB 0.458 **AUTO T6 2 7032 04105-251473 -C04-P29469-I1

I0444L30

CAMPBELL ENVIRONMENTAL GROUP, INC.
173 GRAY RD
FALMOUTH ME 04105-2514

Remit To:

WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN®

DETAILS OF SERVICE - continued

Details for Service Location:

Campbell Environmental Group, Inc., 173 Gray Rd, Falmouth ME
04105-2514

Customer ID: 25-57788-13003

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: CROSS103	01/20/22	1074518				0.00
Cont. Soil - Metals			24.42	TON	70.00	1,709.40
MAINE WASTE MANAGEMENT FEE						122.10
TRANSPORTATION			24.42	TON	55.00	1,540.00
Minimum charge applied						0.00
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						0.00

5 EASY WAYS TO PAY

**Automatic Payment**

Set up recurring payments with us at
wm.com/myaccount.

**Pay Through Your Financial Institution**

Make a payment from your financial institution using
your Customer ID.

**One-Time Payment**

At your desk or on the go, use wm.com or our WM
mobile app for a quick and easy payment.




**Pay by Phone**

Payable 24/7 using our automated system at
866-964-2729.

**Mail it**

Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due			
<div>Visit wm.com</div> <div>To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pick-up</div> <div></div> <div>Customer Service (866) 908-4458</div>	<div>August 19, 2017</div> <div>If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of \$5.00, or such lesser late charge allowed under applicable law, regulation or contract.</div>	<div>\$124.73</div> <div>If payment is received after 08/19/2017: \$126.60</div> <div>See reverse for important messages</div>			
<div>Previous Balance</div> <div>7.12</div>	<div>Payments</div> <div>(97.12)</div>	<div>Adjustments</div> <div>0.00</div>	<div>Current Charges</div> <div>124.73</div>	<div>Total Due</div> <div>124.73</div>	
Details for Service Location 311 Jackson Street, Stockton CA 95205			Customer ID: 2-82290-00885 PO Number: 45693		
Description		Date	Ticket	Quantity	Amount
96 Toner		07/01/17		1.00	30.00
96 Toner Recycle		07/01/17		1.00	0.00
Enroll Pickup Service		07/01/17	5934	1.00	15.00
Fuel/Environmental Charge					19.73
Total Current Charges					124.73

1

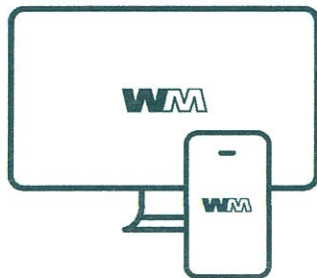
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

2

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

3

Service location details the total current charges of this invoice.



Get More with My WM

Create a My WM profile to enroll in AutoPay & Paperless Billing, manage your services, view your pickup schedule and see your pickup ETA, all in one place.



Scan the QR code
to get started today!

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

Customer ID:

25-57788-13003

Customer Name:

CAMPBELL ENVIRONMENTAL GROUP, INC

Service Period:

01/16/22 - 01/31/22

Invoice Date:

02/01/2022

Invoice Number:

0056386-2128-3

DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 25-57788-13003

**Campbell Environmental Group, Inc., 173 Gray Rd, Falmouth ME
04105-2514**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: NA						0.00
Ticket Total						3,371.50
Vehicle#: CROSS102	01/21/22	1074635				0.00
Cont. Soil - Metals			30.38	TON	70.00	2,126.60
MAINE WASTE MANAGEMENT FEE						151.90
TRANSPORTATION			30.38	TON	55.00	1,670.90
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						0.00
Manifest#: NA						0.00
Ticket Total						3,949.40
Vehicle#: CROSS103	01/21/22	1074637				0.00
Cont. Soil - Metals			32.20	TON	70.00	2,254.00
MAINE WASTE MANAGEMENT FEE						161.00
TRANSPORTATION			32.20	TON	55.00	1,771.00
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						0.00
Manifest#: NA						0.00
Ticket Total						4,186.00
Vehicle#: CROSS102	01/24/22	1074758				0.00
Cont. Soil - Metals			32.23	TON	70.00	2,256.10
MAINE WASTE MANAGEMENT FEE						161.15
TRANSPORTATION			32.23	TON	55.00	1,772.65
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						0.00
Manifest#: NA						0.00
Ticket Total						4,189.90
Vehicle#: CROSS103	01/24/22	1074764				0.00
Cont. Soil - Metals			28.52	TON	70.00	1,996.40
MAINE WASTE MANAGEMENT FEE						142.60
TRANSPORTATION			28.52	TON	55.00	1,568.60
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						0.00
Manifest#: NA						0.00
Ticket Total						3,707.60
Vehicle#: CROSS102	01/24/22	1074864				0.00
Cont. Soil - Metals			27.94	TON	70.00	1,955.80
MAINE WASTE MANAGEMENT FEE						139.70
TRANSPORTATION			27.94	TON	55.00	1,540.00
Minimum charge applied						0.00
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						0.00
Manifest#: NA						0.00
Ticket Total						3,635.50
Vehicle#: CROSS103	01/24/22	1074867				0.00
Cont. Soil - Metals			26.09	TON	70.00	1,826.30
MAINE WASTE MANAGEMENT FEE						130.45
TRANSPORTATION			26.09	TON	55.00	1,540.00



THINK GREEN.

DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 25-57788-13003

Campbell Environmental Group, Inc., 173 Gray Rd, Falmouth ME
04105-2514

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Minimum charge applied						0.00
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						
Manifest#: NA						0.00
Ticket Total						3,496.75
Vehicle#: CROSS102	01/25/22	1074898				0.00
Cont. Soil - Metals			31.37	TON	70.00	2,195.90
MAINE WASTE MANAGEMENT FEE						156.85
TRANSPORTATION			31.37	TON	55.00	1,725.35
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						
Manifest#: NA						0.00
Ticket Total						4,078.10
Vehicle#: CROSS103	01/25/22	1074903				0.00
Cont. Soil - Metals			26.10	TON	70.00	1,827.00
MAINE WASTE MANAGEMENT FEE						130.50
TRANSPORTATION			26.10	TON	55.00	1,540.00
Minimum charge applied						0.00
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						
Manifest#: NA						0.00
Ticket Total						3,497.50
Vehicle#: CROSS103	01/26/22	1075027				0.00
Cont. Soil - Metals			25.55	TON	70.00	1,788.50
MAINE WASTE MANAGEMENT FEE						127.75
TRANSPORTATION			25.55	TON	55.00	1,540.00
Minimum charge applied						0.00
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						
Manifest#: XX						0.00
Ticket Total						3,456.25
Vehicle#: CROSS102	01/26/22	1075030				0.00
Cont. Soil - Metals			25.95	TON	70.00	1,816.50
MAINE WASTE MANAGEMENT FEE						129.75
TRANSPORTATION			25.95	TON	55.00	1,540.00
Minimum charge applied						0.00
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						
Manifest#: NA						0.00
Ticket Total						3,486.25
Vehicle#: CROSS103	01/26/22	1075136				0.00
Cont. Soil - Metals			28.39	TON	70.00	1,987.30
MAINE WASTE MANAGEMENT FEE						141.95
TRANSPORTATION			28.39	TON	55.00	1,561.45
Profile # 524233ME						0.00
Generator UNKNOWN GENERATOR C/O DEP - MAINE						0.00
HAZARDOUS W						
Manifest#: NA						0.00
Ticket Total						3,690.70
Vehicle#: CROSS102	01/26/22	1075137				0.00
Cont. Soil - Metals			26.83	TON	70.00	1,878.10
MAINE WASTE MANAGEMENT FEE						134.15
TRANSPORTATION			26.83	TON	55.00	1,540.00
Minimum charge applied						0.00
Profile # 524233ME						0.00

Customer ID:

25-57788-13003

Customer Name:

CAMPBELL ENVIRONMENTAL GROUP, INC.

Service Period:

01/16/22 - 01/31/22

Invoice Date:

02/01/2022

Invoice Number:

0056386-2128-3

DETAILS OF SERVICE - continued

Details for Service Location:

Customer ID: 25-57788-13003

**Campbell Environmental Group, Inc., 173 Gray Rd, Falmouth ME
04105-2514**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Generator UNKNOWN GENERATOR C/O DEP - MAINE HAZARDOUS W Manifest#: NA Ticket Total						0.00 0.00 3,552.25
Vehicle#: CROSS102 Cont. Soil - Metals MAINE WASTE MANAGEMENT FEE TRANSPORTATION Profile # 524233ME Generator UNKNOWN GENERATOR C/O DEP - MAINE HAZARDOUS W Manifest#: #15 Ticket Total	01/27/22	1075166	32.49 32.49	TON TON	70.00 55.00	0.00 2,274.30 162.45 1,786.95 0.00 0.00 0.00 4,223.70
Vehicle#: CROSS103 Cont. Soil - Metals MAINE WASTE MANAGEMENT FEE TRANSPORTATION Minimum charge applied Profile # 524233ME Generator UNKNOWN GENERATOR C/O DEP - MAINE HAZARDOUS W Manifest#: #16 Ticket Total	01/27/22	1075168	26.20 26.20	TON TON	70.00 55.00	0.00 1,834.00 131.00 1,540.00 0.00 0.00 0.00 0.00 3,505.00
Total Current Charges						59,628.90

Lab	Excavate	Drill	Other	Material
Account				
Job Name DEP CSM. Th maddy				
Job + Task # 0821-391-01 - #05 + #11				
Approval + Date RLOK 2/8/22				

