

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: 04/25/22
 Period: 2/26/22-04/1/22
 Invoice: 2755
 Purchase Order: N/A
 Project Contact: Nick Mayhew
 Project #: 0821-391-01
 C. Smith Meddybemps

Task Description	Date	Units	Rate	Amount
Task 4 Site Mobilization				
Expenses				
Allstate	4/13/2022	1.00	6390.00	\$7,029.00
TOTAL Task 4				<u>\$7,029.00</u>
Task 5 PCB Remediation				
Labor				
Danica Kay				
Senior Geologist	03/04/2022	2.00	100.00	\$200.00
Senior Geologist	03/14/2022	14.00	100.00	\$1,400.00
Senior Geologist	03/15/2022	2.00	100.00	\$200.00
Senior Geologist	03/07/2022	1.50	100.00	\$150.00
Senior Geologist	03/09/2022	2.00	100.00	\$200.00
Senior Geologist	03/10/2022	2.00	100.00	\$200.00
Senior Geologist	03/11/2022	1.00	100.00	\$100.00
Aaron Brignull				
Environmental Scientist	02/22/2022	2.25	95.00	\$213.75
Environmental Scientist	02/23/2022	1.00	95.00	\$95.00
Environmental Scientist	03/02/2022	0.75	95.00	\$71.25
Environmental Scientist	03/04/2022	0.50	95.00	\$47.50
Environmental Scientist	03/09/2022	0.25	95.00	\$23.75
Environmental Scientist	03/10/2022	1.50	95.00	\$142.50
Environmental Scientist	03/11/2022	4.00	95.00	\$380.00
Environmental Scientist	03/14/2022	9.00	95.00	\$855.00
Environmental Scientist	03/15/2022	8.00	95.00	\$760.00
Environmental Scientist	03/22/2022	2.00	95.00	\$190.00
Environmental Scientist	03/23/2022	9.00	95.00	\$855.00
Environmental Scientist	03/24/2022	8.50	95.00	\$807.50
Rich Campbell				
Licensed Geologist	02/28/2022	0.50	110.00	\$55.00
Licensed Geologist	03/01/2022	1.00	110.00	\$110.00
Licensed Geologist	03/02/2022	2.50	110.00	\$275.00
Licensed Geologist	03/03/2022	2.00	110.00	\$220.00
Licensed Geologist	03/04/2022	3.00	110.00	\$330.00
Licensed Geologist	03/07/2022	1.50	110.00	\$165.00
Expenses				
Mileage	03/11/2022	28.00	0.70	\$19.60
Tolls	03/11/2022	2.00	1.00	\$2.20
D Kay Expenses	3/14-15/22	1.00	348.13	\$382.94
A Brignull Expenses	3/14-16/22	1.00	329.50	\$362.45
Mileage	3/14-16/22	520.00	0.70	\$364.00
Safety Equipment	3/14-15/22	2.00	25.00	\$50.00
GPS	3/14-15/22	1.00	200.00	\$200.00

Maine Department of Environmental Protection

Invoice # 2755

Task 5 PCB Remediation Continued

Expenses

Tolls /Site to CEG & Portsmouth Lab	3/14-16/22	1.00	12.00	\$13.20
Juniper Ridge Landfill	03/21/2022	1.00	7168.40	\$7,383.45
Juniper Ridge Landfill	03/28/2022	1.00	637.18	\$656.30
Absolute Resources	03/09/2022	1.00	633.00	\$696.30
Absolute Resources	03/17/2022	1.00	2826.25	\$3,108.88
Absolute Resources	03/23/2022	1.00	237.50	\$261.25
Absolute Resources	03/23/2022	1.00	166.25	\$182.88
Absolute Resources	03/25/2022	1.00	3060.00	\$3,366.00
Absolute Resources	3/29/2022	1.00	190.00	\$209.00
Allstate	4/13/2022	1.00	21711.00	\$23,882.10
Allstate	04/13/2022	1.00	71280.00	\$78,408.00
Katahdin	01/18/2022	1.00	468.00	\$514.80
Casella	03/28/2022	1.00	4320.00	\$4,449.60

TOTAL Task 5 **\$132,559.19**

Task 6 House Demolition

Expenses

Allstate	4/13/2022	1.00	31338.92	\$34,472.81
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TOTAL Task 6 **\$34,472.81**

Task 7 Chlorinated Solvent Cleanup

Labor

Aaron Brignull				
Environmental Scientist	03/15/2022	2.00	95.00	\$190.00
Environmental Scientist	03/16/2022	9.50	95.00	\$902.50
Environmental Scientist	03/18/2022	9.50	95.00	\$902.50
Environmental Scientist	03/18/2022	3.50	95.00	\$332.50

Expenses

PID	03/16/2022	1.00	95.00	\$95.00
Field Supplies Bags	03/16/2022	1.00	5.00	\$5.00
Field Supplies Bags	03/18/2022	1.00	5.00	\$5.00
PID	03/18/2022	1.00	95.00	\$95.00
Safety Equipment	03/16/2022	1.00	25.00	\$25.00
Safety Equipment	03/18/2022	1.00	25.00	\$25.00
A Brignull Expenses	03/18/2022	1.00	261.16	\$287.28
Absolute Resources	03/23/2022	1.00	600.00	\$660.00
Absolute Resources	03/23/2022	1.00	400.00	\$440.00
A Brignull Expenses	3/23-24/22	1.00	458.13	\$503.94
Tolls	3/23-24/22	2.00	1.00	\$2.20
Waste Management	04/18/2022	1.00	26900.96	\$29,591.06
Allstate	4/13/2022	1.00	12875.00	\$14,162.50
Allstate	04/13/2022	1.00	21942.00	\$24,136.20

TOTAL Task 7 **\$72,360.68**

Task 8 Well Abandonment

Expenses

Allstate	4/13/2022	1.00	840.00	\$924.00
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TOTAL Task 8 **\$924.00**

Task 9 Site Restoration

Expenses

Allstate	4/13/2022	1.00	2680.00	\$2,948.00
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TOTAL Task 9 **\$2,948.00**

Task 10 Reporting and EDDs

Labor

Danica Kay

Senior Geologist

03/02/2022

2.00

100.00

\$200.00

TOTAL Task 10

\$200.00

Maine State Sales Tax

\$0.00

Total For This Invoice

\$250,493.68

CAMPBELL ENVIRONMENTAL GROUP

Expense Report

Employee: Aaron Brignull			Project: DEP Smith Meddybemps			Week Ending: 03/18/22				
Purpose of Travel:			0821-391-00			Date Submitted: 03/18/22				
Expenses										
			Mileage		Travel			Meals and Entertainment		
Date	Location To/From	Task	Miles	Rate	Tolls/Parking	Lodging	Travel Fares	Total	Comment	Amount
03/14/22	Flmth-Meddybemps	5				\$ 96.00		\$ 96.000		\$ 55.00
03/15/22	Meddybemps	5				\$ 96.00		\$ 96.000		\$ 55.00
03/16/22	Meddybemps-Flmth	5				\$ -				\$ 27.50
								\$ -		
Total:								\$ 192.00	Total:	\$ 137.50

Materials


Date	Task	Description	Amount	Do Not Complete This Section	
			\$ -		Expense Account
			\$ -		Material Account
			\$ -		Totals
			\$ -		Expenses Total \$ 329.50
			\$ -		Materials Total \$ -
Total:			\$ -	TOTAL PAGE	\$ -

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



 Employee Signature

3.18.22
 Date



 Approval Signature

4/4/22
 Date

CAMPBELL ENVIRONMENTAL GROUP

Expense Report

Employee: Aaron Brignull					Project: DEP Smith Meddybemps				Week Ending: 03/18/22	
Purpose of Travel:					0821-391-00				Date Submitted: 03/18/22	
Expenses										
			Mileage		Travel				Meals and Entertainment	
Date	Location To/From	Task	Miles	Rate	Tolls/Parking	Lodging	Travel Fares	Total	Comment	Amount
03/18/22	Flmth-Meddybemps	5	443	\$ 0.585	\$ 2.00			\$ 261.155		
								\$ -		
						\$ -				
								\$ -		
Total:								\$ 261.16	Total:	\$ -

Materials

Date	Task	Description	Amount	Do Not Complete This Section	
			\$ -		Expense Account
			\$ -		Material Account
			\$ -		Totals
			\$ -		Expenses Total \$ 261.16
			\$ -		Materials Total \$ -
Total:			\$ -	TOTAL PAGE	\$ 261.16

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



 Employee Signature

3.18.22

 Date



 Approval Signature

4/4/22

 Date

CAMPBELL ENVIRONMENTAL GROUP

Expense Report

Employee: Aaron Brignull					Project: DEP Smith Meddybemps				Week Ending: 03/25/22	
Purpose of Travel: Soil manifesting and decon sampling					0821-391-00				Date Submitted: 03/25/22	
Expenses										
			Mileage		Travel				Meals and Entertainment	
Date	Location To/From	Task	Miles	Rate	Tolls/Parking	Lodging	Travel Fares	Total	Comment	Amount
03/23/22	Falmth/Med/calais	5	239	\$ 0.585		\$ 96.00		\$ 235.815		\$ 55.00
03/24/22	Calais/Med/Falmth	5	239	\$ 0.585				\$ 139.82		\$ 27.50
						\$ -				
								\$ -		
							Total:	\$ 375.63	Total:	\$ 82.50

Materials

Date	Task	Description	Amount	Do Not Complete This Section	
			\$ -		Expense Account
			\$ -		Material Account
			\$ -		Totals
			\$ -		Expenses Total \$ 458.13
			\$ -		Materials Total \$ -
		Total:	\$		TOTAL PAGE \$ 458.13

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




Employee Signature _____ Date 3-25-22
 Approval Signature _____ Date 4/4/22

Allstate Environmental Services Inc.PO Box 291
Gorham, ME 04038**Invoice**

Date	Invoice #
4/13/2022	3621

Bill To
Campbell Environmental Group Attn: Rich Campbell 173 Gray Road Falmouth, Maine 04105

Ship To
Account
Job Name <i>Smith Meddybemps</i>
Job + Task # <i>0821-391-00/1</i>
Approval + Date <i>RCOK 4/25/2022</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
AES - 21422	Net 20		4/13/2022			AES - 21422
Quantity	Item Code	Description	Price Each	Amount		
		Bid proposal for work performed at 881 Main St., Meddybemps, ME on 12/15, 12/16, 12/17, 12/27, 12/28, 12/29, 12/30/21, 1/4, 1/5, 1/6, 1/10, 1/27, 3/14, 3/15, 3/17, 3/24/22				
1	Mobilization	Mobilization of Heavy Equipment	6,390.00	6,390.00		
1	Bid Proposal	PCB Soil removal & backfill				
1	Bid Proposal	Labor & Equipment	13,925.00	13,925.00		
1	Bid Proposal	Backfill & Loam	5,686.00	5,686.00		
		Hotel & Per-Diem	2,100.00	2,100.00		
1	Bid Proposal	House Demolition & Backfill				
5	Disposal	Labor & Equipment	5,885.00	5,885.00		
40.78	Disposal	Transportation per Roll-off	490.00	2,450.00		
		Disposal per ton	114.00	4,648.92		
1	Bid Proposal	Backfill & Loam	17,515.00	17,515.00		
1	Bid Proposal	Hotel & Per Diem	840.00	840.00		
1	Bid Proposal	Chlorinated Solvent Excavation				
1	Bid Proposal	Labor & Equipment	11,195.00	11,195.00		
		Hotel & Per Diem	1,680.00	1,680.00		
1	Bid Proposal	Well Abandonment				
		Labor & Equipment	840.00	840.00		
1	Bid Proposal	Site Restoration				
		Labor, Equipment & materials	2,680.00	2,680.00		
		Sales Tax	5.50%	0.00		
Thank you for your business.			Total	\$75,834.92		

Phone # 207-838-4076

aes@maine.rr.com

Allstate Environmental Services Inc.

PO Box 291
Gorham, ME 04038

Invoice

Date	Invoice #
4/13/2022	3622

Bill To

Campbell Environmental Group
Attn: Rich Campbell
173 Gray Road
Falmouth, Maine 04105

Ship To

Lab	Excavate	Env	Other	Material
Account				
Job Name <i>Smith Meddybemps</i>				
Job + Task # <i>0821-391-00/11</i>				
Approval + Date <i>RC OK 4/25/22</i>				

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
AES - 22095	Net 20		4/13/2022			AES - 22095
Quantity	Item Code	Description	Price Each	Amount		
1	Bid Proposal	Bid proposal for work performed at 881 Main St., Meddybemps, ME on 3/16, 3/18, 3/23/22				
		Redig solvent & PCB Equipment, Labor and materials	21,942.00	21,942.00		
		Sales Tax	5.50%	0.00		
Thank you for your business.						Total \$21,942.00

Phone # 207-838-4076

aes@maine.rr.com

Allstate Environmental Services Inc.

PO Box 291
Gorham, ME 04038

Invoice

Date	Invoice #
4/13/2022	3623

Bill To
Campbell Environmental Group Attn: Rich Campbell 173 Gray Road Falmouth, Maine 04105

Ship To
Lab <input type="checkbox"/> Est <input type="checkbox"/> Drill <input type="checkbox"/> Other <input type="checkbox"/> Material <input type="checkbox"/>
Account <input type="checkbox"/>
Smith/Meddybemps
0821-381-88/11
Approval + Date ROK 4/25/22

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
AES - 22003	Net 20		4/13/2022			AES - 22003
Quantity	Item Code	Description			Price Each	Amount
1	Bid Proposal	Bid proposal for work performed at 881 Main St., Meddybemps, ME on 1/5, 1/11, 1/12, 1/13, 1/14, 1/18, 1/19, 1/20, 1/21, 1/23, 1/24, 1/25, 1/26, 3/14, 3/15, 3/18 & 3/25				
		Labor, Equipment and materials for barn area demo.			71,280.00	71,280.00
		Clearing, grading & backfill				
		Sales Tax			5.50%	0.00
Thank you for your business.					Total	\$71,280.00

Phone # 207-838-4076

aes@maine.rr.com

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

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

Invoice #: 162726
Invoice Date: 3/29/2022
Payment Due: 4/28/2022
Project ID: C. Smith Meddy
PO#: None

Project Manager: Aaron Brignull
Job ID: 60500

Samples Received: 3/25/2022

Description	Quantity	Unit Price	Total
Rush TAT Surcharge (100%)	1	\$95.00	\$95.00
PCBs in wipe by Soxhlet 8082	1	\$95.00	\$95.00

Invoice Total: \$190.00

Lab	Excavate	Drill	Other	Material
Account				
Job Name DEPC Smith meddy				
Job + Task # 0821-391-01 05				
Approval + Date ROK 4/4/22				

Payment Terms: Net 30. Thank You.

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

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

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

Invoice #: 162667
Invoice Date: 3/23/2022
Payment Due: 4/22/2022
Project ID: C. Smith MEDDY
PO#: None

Project Manager: Aaron Brignull
Job ID: 60423

Samples Received: 3/21/2022

Description	Quantity	Unit Price	Total
Rush TAT Surcharge (100%) VOCs	1	\$200.00	\$200.00
Rush TAT Surcharge (75%) PCBs	1	\$71.25	\$71.25
PCBs in solids by Soxhlet 8082	1	\$95.00	\$95.00
VOCs in solid by 8260	2	\$100.00	\$200.00

Invoice Total: \$566.25

Lab	Excavate	Drill	Other	Material
Account				
Job Name	DEPC Smith Meddy			
Job + Task #	0821-391-01 #5			
Approval + Date	RLOK 4/4/22			

Payment Terms: Net 30. Thank You.

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

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

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

Invoice #: 162648
Invoice Date: 3/23/2022
Payment Due: 4/22/2022
Project ID: C Smith/Meddy
PO#: None

Project Manager: Aaron Brignull
Job ID: 60382

Samples Received: 3/16/2022

Description	Quantity	Unit Price	Total
Rush TAT Surcharge (100%) VOCs	1	\$300.00	\$300.00
Rush TAT Surcharge (25%) PCBs	1	\$47.50	\$47.50
PCBs in wipe by Soxhlet 8082	2	\$95.00	\$190.00
VOCs in solid by 8260	3	\$100.00	\$300.00

Invoice Total: \$837.50

Lab	Excavate	Drill	Other	Material
Account				
Job Name DEPC Smith meddy				
Job + Task # 0821-391-01 #05				
Approval + Date RLOK 4/4/22				

Payment Terms: Net 30. Thank You.

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

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

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

Invoice #: 162624
Invoice Date: 3/17/2022
Payment Due: 4/16/2022
Project ID: 0821-391-00 C
Smith/Meddybemps
PO#: None

Project Manager: Aaron Brignull
Job ID: 60358

Samples Received: 3/15/2022

Description	Quantity	Unit Price	Total
Rush TAT Surcharge (75%)	1	\$1,211.25	\$1,211.25
PCBs in solids by Soxhlet 8082	17	\$95.00	\$1,615.00

Invoice Total: \$2,826.25

Lab	Excavate	Drill	Other	Material
Account				
Job Name DEPC Smith Meddy				
Job + Task # 0821-391-01 #5				
Approval + Date ROK 4/4/22				

Payment Terms: Net 30. Thank You.

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

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

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

Invoice #: 162545
Invoice Date: 3/9/2022
Payment Due: 4/8/2022
Project ID: 0821-391-01 #05 DEP
Meddy
PO#: None

Project Manager: Aaron Brignull
Job ID: 59929

Samples Received: 1/20/2022

Description	Quantity	Unit Price	Total
Combo: RCRA 8 Metals	1	\$70.00	\$70.00
Pesticides in solids by 8081	1	\$108.00	\$108.00
PCBs in solids by 8082	1	\$60.00	\$60.00
Acid & Base/Neutral Extractables in solids by 8270	1	\$160.00	\$160.00
VOCs in solids by 8260	1	\$95.00	\$95.00
Total cyanide in solids by 9014	1	\$45.00	\$45.00
Ignitability of Solids Samples by SW1010	1	\$40.00	\$40.00
pH in solids by SW9045C	1	\$20.00	\$20.00
Sulfide-soluble in solids by SM4500-S2 D	1	\$35.00	\$35.00

Invoice Total: \$633.00

<input checked="" type="checkbox"/> Lab	<input type="checkbox"/> Excavate	<input type="checkbox"/> Drill	<input type="checkbox"/> Other	<input type="checkbox"/> Material
Account				
Job Name		DEP C Smith Meddy		
Job + Task #		0821-391-01 #05		
Approval + Date		RCOR 4/4/22		

Payment Terms: Net 30. Thank You.

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

Invoice



Absolute Resource *associates*

124 Heritage Avenue #16 Portsmouth, NH 03801

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

Invoice #: 162406
Invoice Date: 2/23/2022
Payment Due: 3/25/2022
Project ID: 0821-391-00 / 5 DEPC
Smith/Meddybemps
PO#: None

Project Manager: Aaron Brignull
Job ID: 60024

Samples Received: 2/2/2022

Description	Quantity	Unit Price	Total
PCBs in solids by Soxhlet 8082	34	\$90.00	\$3,060.00

Invoice Total: \$3,060.00

Lab	Excavate	Drill	Other	Material
Account				
Job Name DEPC Smith Meddy				
Job + Task # 0821-391-01 #05				
Approval + Date ROK 4/4/22				

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: 03/18/22	
Purpose of Travel:				0821-391-00				Date Submitted: 03/18/22	
Expenses									
Date	Location To/From	Task	Mileage		Travel			Meals and Entertainment	
			Miles	Rate	Tolls/Parking	Lodging	Travel Fares	Total	Comment
03/14/22	Flmth-Meddybemps	5	458	\$ 0.585	\$ 2.00	\$ -		\$ 269.930	\$ -
						\$ -		\$ -	\$ -
03/15/22	Portsmouth Lab	5	120	\$ 0.585	\$ 8.00	\$ -		\$ 78.20	
								\$ -	
Total:								\$ 348.13	Total: \$ -

Materials

Date	Task	Description	Amount	Do Not Complete This Section	
			\$ -	Expense Account	
			\$ -	Material Account	
			\$ -		Totals
			\$ -	Expenses Total	\$ 348.13
			\$ -	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



NEWSME LANDFILL OPERATIONS, LLC
PO BOX 1372
WILLISTON, VT 05495-1372

INVOICE

SERVICE ADDRESS
173 GRAY ROAD
FALMOUTH ME 04105

PAGE 1 of 1

CUSTOMER NUMBER LG-00575 3
INVOICE # 112803
BILLING INQUIRIES (207) 862-4200
INVOICE DATE 3/28/22

DATE	DESCRIPTION	QTY.	RATE	TOTAL
3/24/22	CONTAMINATED SOIL	9.31	68.440	637.18
3/24/22	WEIGHT TICKET#:483924			.00
3/24/22	P.O.:1486208			.00

Lab	Excavate	Drill	Other	Material
Account				
Job Name Smith / Meddybemps				
Job + Task # 0821-391-00 / 11				
Approval + Date RUC 4/26/22				

FOR SERVICE DURING

652306B (PC2)

PAY THIS AMOUNT
\$637.18



PLEASE DO NOT SEND CORRESPONDENCE OR PAYMENT TO THIS P.O. BOX



NEWSME LANDFILL OPERATIONS, LLC
PO BOX 3495
TOLEDO, OH 43607



31202-GH42*TAR0XB9HH000015

002183
0101

CAMPBELL ENVIRONMENTAL
173 GRAY ROAD
FALMOUTH, ME 04105-2514

INVOICE #	INVOICE AMOUNT	CUST #
112803	\$637.18	LG-00575 3

PAYMENT DUE 30 DAYS FROM
INVOICE DATE (A LATE FEE WILL
BE APPLIED TO ANY BALANCE OVER
30 DAYS)

DUE DATE: 04/27/2022 PLEASE SEND PAYMENTS TO:

AMOUNT ENCLOSED
\$

NEWSME LANDFILL OPERATIONS, LLC
PO BOX 1372
WILLISTON, VT 05495-1372

☐ Please check box if above address is incorrect or information has changed, and indicate change(s) on reverse side.

20112803LG005753000637182



PINE TREE WASTE
PO BOX 1372
WILLISTON, VT 05495-1372

INVOICE

SERVICE ADDRESS
881 MAIN ST
MEDDYBEMPS ME

PAGE 1 of 1

CUSTOMER NUMBER 14-05862 9
INVOICE # 1487360
BILLING INQUIRIES (800) 639-6205
INVOICE DATE 3/28/22

DATE	DESCRIPTION	QTY.	RATE	TOTAL
	WORK ORDER#: 1484323			
3/15/22	100YD TRLR LC HAUL MISC			1,000.00
	WORK ORDER#: 1484325			
3/15/22	100YD TRLR LC HAUL MISC			1,000.00
	WORK ORDER#: 1484326			
3/15/22	100YD TRLR LC HAUL MISC			1,000.00
	WORK ORDER#: 1484327			
3/15/22	100YD TRLR LC HAUL MISC			1,000.00
--- TOTAL TAXES AND FEES ---				
Total Roll Off Service Fee:				320.00
For details on fees, visit casella.com/fees				

Lab	Excavate	Drill	Other	Material
Account				
Job Name		Smith Meddybemps		
Job + Task #		0821-391-00 / 11		
Approval + Date		RLOK 4/26/22		

FOR SERVICE DURING

652306B (PC2)

PAY THIS AMOUNT
\$4320.00



PLEASE DO NOT SEND CORRESPONDENCE OR PAYMENT TO THIS P.O. BOX



PINE TREE WASTE
PO BOX 3495
TOLEDO, OH 43607



31202-GH42*TAR0X6RVJ000044

002175
0101

CAMPBELL ENVIRONMENTAL
173 GRAY RD
FALMOUTH, ME 04105-2514

INVOICE #	INVOICE AMOUNT	CUST #
1487360	\$4320.00	14-05862 9

PAYMENT DUE 30 DAYS FROM
INVOICE DATE (A LATE FEE WILL
BE APPLIED TO ANY BALANCE OVER
30 DAYS)

AMOUNT ENCLOSED

\$ _____

DUE DATE: 04/27/2022 PLEASE SEND PAYMENTS TO:

PINE TREE WASTE
PO BOX 1372
WILLISTON, VT 05495-1372

☐ Please check box if above address is incorrect or information has changed, and indicate change(s) on reverse side.

2148736014058629004320009



A Casella Company

NEWSME LANDFILL OPERATIONS, LLC
PO BOX 1372
WILLISTON, VT 05495-1372

INVOICE**SERVICE ADDRESS**

173 GRAY ROAD
FALMOUTH ME 04105

PAGE 1 of 1

CUSTOMER NUMBER LG-00575 3

INVOICE # 112769

BILLING INQUIRIES (207) 862-4200

INVOICE DATE 3/21/22

DATE	DESCRIPTION	QTY.	RATE	TOTAL
3/15/22	CONTAMINATED SOIL	32.23	68.440	2,205.82
3/15/22	WEIGHT TICKET#:482891			.00
3/15/22	P.O.:1000			.00
3/15/22	CONTAMINATED SOIL	29.87	68.440	2,044.30
3/15/22	WEIGHT TICKET#:482892			.00
3/15/22	P.O.:1001			.00
3/15/22	CONTAMINATED SOIL	23.70	68.440	1,622.03
3/15/22	WEIGHT TICKET#:482959			.00
3/15/22	TRAILER #: 517			.00
3/15/22	P.O.:1002			.00
3/15/22	CONTAMINATED SOIL	18.94	68.440	1,296.25
3/15/22	WEIGHT TICKET#:482960			.00
3/15/22	TRAILER #: 520			.00
3/15/22	P.O.:1003			.00

Lab	Excavate	Drill	Other	Material
Account				
Job Name DEP Csmth meddy				
Job + Task # 0821-391-01 #05				
Approval + Date RLOC 4/4/22				

FOR SERVICE DURING

652306B (PC2)

PAY THIS AMOUNT
\$7168.40



PLEASE DO NOT SEND CORRESPONDENCE OR PAYMENT TO THIS P.O. BOX



A Casella Company

NEWSME LANDFILL OPERATIONS, LLC
PO BOX 3495
TOLEDO, OH 43607



INVOICE #	INVOICE AMOUNT	CUST #
112769	\$7168.40	LG-00575 3

PAYMENT DUE 30 DAYS FROM
INVOICE DATE (A LATE FEE WILL
BE APPLIED TO ANY BALANCE OVER
30 DAYS)

DUE DATE: 04/20/2022 **PLEASE SEND PAYMENTS TO:**

AMOUNT ENCLOSED
\$

001953
0101

31202-GH42*TAK0QU2BJ000018



CAMPBELL ENVIRONMENTAL
173 GRAY ROAD
FALMOUTH, ME 04105-2514



NEWSME LANDFILL OPERATIONS, LLC
PO BOX 1372
WILLISTON, VT 05495-1372

☐ Please check box if above address is incorrect or information has changed, and indicate change(s) on reverse side.

20112769LG005753007168402

INVOICE

Page 1 of 1

Invoice Number 137469	Invoice Date 18-JAN-22
---------------------------------	----------------------------------

BILL TO:

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

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

Sample ID (Client ID):

SP0087-1(BLS-1), SP0087-2(BLS-2), SP0087-3(BLS-3), SP0087-4(BLS-4), SP0087-5(BLS-5), SP0087-6(BLS-4 DUP),

Qty	Matrix	Analysis	Description	Unit Price	Total Price
6	Solid	SW8260FULL5ML	SW8260 FULL 5ML LIST	\$75.00	\$450.00
6	Solid	TS-ME	TOTAL SOLIDS	\$0.00	\$0.00
6	Service	WASTE-DISPOSAL	Waste Disposal	\$3.00	\$18.00

Samples: 6 Analyses: 18


Total Amount Due:

\$468.00

Remit to:

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

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



Lab	Excavate	Drill	Other	Material
Account				
Job Name: DEP C Smith Meddy				
Job + Task #: 0821-391-00105				
Approval + Date: 2/02 4/7/20				



INVOICE

Page 1 of 2

Customer ID:

25-79243-73003

Customer Name:

CAMPBELL ENVIRONMENTAL GROUP, INC.

Service Period:

04/01/22 - 04/15/22

Invoice Date:

04/18/2022

Invoice Number:

0002120-2068-9

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

05/17/2022

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

\$26,900.96

Lab	Excavate	Drill	Other	Material
Account				
Job Name				
Job + Task #				
Approval + Date				

Handwritten notes: DEP Smith/Al/Gray, 0821-391-00/11, RLOK 4/26/22

Previous Balance

1,659.48

+

Payments

0.00

+

Adjustments

(1,659.48)

+

Current Invoice Charges

26,900.96

=

Total Account Balance Due

26,900.96

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	04/04/22	6179				0.00
PO#:Manifest 006453128GB						0.00
DISPOSAL AND TRANSPORTATION			28.00	TON	443.00	12,404.00
TRANSPORTATION FUEL SURCHARGE - LUMP SUM			1.00	ECH	911.08	911.08
Ticket Total						13,315.08
Vehicle#: NONE	04/04/22	6180				0.00
PO#:Manifest 006453122GB						0.00
DISPOSAL AND TRANSPORTATION			28.56	TON	443.00	12,652.08
TRANSPORTATION FUEL SURCHARGE - LUMP SUM			1.00	ECH	933.80	933.80
Ticket Total						13,585.88

----- 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	Invoice Number	Customer ID (Include with your payment)
04/18/2022	0002120-2068-9	25-79243-73003
Payment Terms	Total Due	Amount
Total Due by 05/17/2022	\$26,900.96	

2068000257924373003000021200000269009600002690096 3

10444L35

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®



208-0000119-2068-3

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
Total Current Charges						26,900.96

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

Visit **wm.com**

To set up your online profile, sign up for paperless billing, manage your account, view holidays/schedules, pay your bill or schedule a pickup.

Customer Service
(866) 964-2729

Your Payment Is Due

August 19, 2017

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 maximum charge of \$5.00 or such lesser late charge allowed under applicable law, regulation or contract.

Your Total Due

\$124.73

If payment is received after 08/19/2017: **\$126.60**

See reverse for important messages.

Previous Balance

77.12

+

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 Numbers: 45693

Description	Date	Ticket	Quantity	Amount
96 07/01/17	07/01/17		1.00	90.00
96 07/01/17	07/01/17		1.00	0.00
07/01/17	07/01/17	5934	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

1

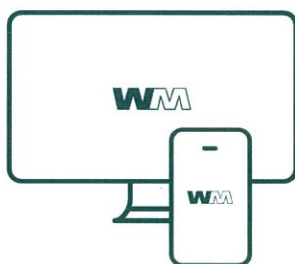
States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

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)