Invoice

P.O. BOX 309
PORTLAND, TX 78374

Date	Invoice #
2/21/2012	12-3829

Bill To
Richard Bergner

425-010 - Falcon Refinery
P.O. No.:
Terms:

Qty	Description	Rate	Amount
	JANUARY 9-12, 2012 (TANKS N-1 & N-2)		
4	Cleaning crew - per day	2,500.00	10,000.00
1	Washout	175.00	175.00
	JANUARY 16-20, 2012 (TANKS 7, 30)		
40	Onsite supervisor - D. Marion	50.00	2,000.00
44	Vacuum Truck	95.00	4,180.00
1	Washout	750.00	750.00
40	Field Technician - P. Galbreath	40.00	1,600.00
	JANUARY 23-27, 2012 (Tanks 7,26)		
40	Onsite supervisor - D. Marion	50.00	2,000.00
50	Vacuum Truck	95.00	4,750.00
	Excavator delivery & rental	3,156.27	3,156.27
3	Delivery of roll-off boxes	300.00	900.00
19	Project Manager - C. Wills	65.00	1,235.00
50	Field Technician - P. Galbreath	40.00	2,000.00
1	Front End Loader	500.00	500.00
1	Compressor	250.00	250.00
	JANUARY 30 - FEBRUARY 3, 2012 (Tanks 7, 26, 30)		
39	Onsite supervisor - D. Marion	50.00	1,950.00
39	Vacuum Truck	95.00	3,705.00
6	Delivery of roll-off boxes	300.00	1,800.00
2	Box washouts	150.00	300.00
46	Project Manager	65.00	2,990.00

THANK YOU FOR YOUR BUSINESS. OVERDUE ACCOUNTS WILL BE ASSESSED A FINANCE CHARGE. WE ACCEPT VISA & MASTERCARD.

Total

It has been a pleasure working with you. Please remit your payment to Gainco at the above address.

9568720

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PORTLAND, TX 78374

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2/21/2012	12-3829

Bill To
Richard Bergner

425-010 - Falcon Refinery
P.O. No.:
Terms:

Qty	Description	Rate	Amount
	ADDITIONAL EQUIPMENT BOX RENTAL		
	NOVEMBER 16, 2011 THROUGH JANUARY 31, 2012		
77	Roll-off boxes (4 boxes)	67.00	5,159.00
	FEBRUARY 1-29, 2012		
29	Roll-off boxes (2 boxes)	33.50	971.50

THANK YOU FOR YOUR BUSINESS. OVERDUE ACCOUNTS WILL BE ASSESSED A FINANCE CHARGE. WE ACCEPT VISA & MASTERCARD.

Total $50,371.77

It has been a pleasure working with you. Please remit your payment to Gainco at the above address.