

**Invoice # WC2604788**

**Invoice Date** 09/30/2014

**Customer** 56816

**Oracle ID#** 35886 **Bill to** 45419

**Terms** Net 30 days

**ATTN:** ROBERT LOVELL

**SITE ADDRESS:**

21ST CENTURY ENV MGT LLC OF RI  
45 FLINT STREET  
MARSTONS MILLS, MA 02648

TOWN OF BARNSTABLE  
45 FLINT STREET  
MARSTONS MILLS, MA 02648

**ORDER** 1912077 21ST CENTURY ENV MGT LLC OF RI

| 09/27/2014           | Doc No.   | 281342-14 | Manifest 007688251FLE | Waste Receipt PRO-98632 |            |
|----------------------|---|-----------|-----------------------|-------------------------|------------|
| 1                    | 415012-00 - WASTE AEROSOLS CANS                               |           |                       | 5.00 @ 144.530 / DM55   | \$722.65   |
| 2                    | 415013-00 - GASOLINE  |           |                       | 4.00 @ 146.480 / DM55   | \$585.92   |
| 3                    | 415014-00 - PAINT LIQUID/SLUDGE                               |           |                       | 5.00 @ 161.790 / DM55   | \$808.95   |
| 4                    | 415015-00 - ALKALINE LAB PACK                                 |           |                       | 2.00 @ 148.590 / DM55   | \$297.18   |
| 4                    | 415015-00 - ALKALINE LAB PACK                                 |           |                       | 1.00 @ 111.440 / DM30   | \$111.44   |
| 5                    | 415017-00 - OXIDIZER LIQUID FOR INCINERATION                  |           |                       | 2.00 @ 263.710 / DM55   | \$527.42   |
| 6                    | 415021-00 - PAINT CANS  |           |                       | 6.00 @ 366.110 / BX     | \$2,196.66 |
| 7                    | 415030-00 - PESTICIDE LIQUID FOR INCINERATION                 |           |                       | 5.00 @ 201.580 / DM55   | \$1,007.90 |
| 8                    | 580686-01 - PESTICIDES FOR INCINERATION                       |           |                       | 4.00 @ 201.580 / DM55   | \$806.32   |
| 9                    | 661815-00 - PHOTO FIXER                                       |           |                       | 1.00 @ 110.000 / DM55   | \$110.00   |
| 10                   | LAB PACK, INCINERATION, SPONTANEOUSLY COMBUSTIBLE (DOT 4.2)   |           |                       | 1.00 @ 329.000 / DM30   | \$329.00   |
| 11                   | ASBESTOS, DOUBLE BAGGED AND WETTED, FOR LANDFILL, REGULATED   |           |                       | 1.00 @ 88.330 / DM30    | \$88.33    |
| 12                   | LAB PACK, TREATMENT, INORGANIC CYANIDES                       |           |                       | 1.00 @ 45.000 / DM05    | \$45.00    |
| 13                   | LAB PACK, INCINERATION, REACTIVE, ORGANIC PEROXIDES (DOT 5.2) |           |                       | 1.00 @ 102.370 / DM05   | \$102.37   |
| <b>Sub Total</b>     |   |           |                       |                         | \$7,739.14 |
| <b>Energy Charge</b> |   |           |                       |                         |            |
| <b>INVOICE TOTAL</b> |   |           |                       |                         | \$7,739.14 |



We honor the above merchant cards for payment. Please contact our local PSC billing office for payment instructions.

**Invoice # WC2626007**  
**Invoice Date** 10/17/2014  
**Customer** 56595  
**Oracle ID#** 32809 **Bill to** 41561  
**Terms** Net 30 days

**ATTN.:** ACCOUNTS PAYABLE

TOWN OF HARWICH  
 273 QUEEN ANNE ROAD  
 HARWICH, MA 02645

**SITE ADDRESS:**  
 21ST CENTURY ENV MGT LLC OF RI  
 209 QUEEN ANNE ROAD  
 HARWICH, MA 02645

**ORDER** 1920155 21ST CENTURY ENV MGT LLC OF RI

10/11/2014

**DISPOSAL SURCHARGES :**

|                      |           | PAID AT EVENT                          |                       |                         |            |
|----------------------|-----------|--|-----------------------|-------------------------|------------|
| 10/11/2014           | Doc No.   | 290025-14                              | Manifest 007688635FLE | Waste Receipt PRO-99829 |            |
|                      |           |  |                       | 1.00 @ -610.630 / E     | \$-610.63  |
| 1                    | 409417-00 | - WASTE AEROSOLS CANS                  |                       | 1.00 @ 144.530 / DM55   | \$144.53   |
| 2                    | 409419-00 | - GASOLINE                             |                       | 4.00 @ 146.480 / DM55   | \$585.92   |
| 3                    | 409421-00 | - PAINT LIQUID/SLUDGE                  |                       | 14.00 @ 161.790 / DM55  | \$2,265.06 |
| 4                    | 409425-00 | - ALKALINE LAB PACK                    |                       | 1.00 @ 148.590 / DM55   | \$148.59   |
| 4                    | 409425-00 | - ALKALINE LAB PACK                    |                       | 1.00 @ 111.440 / DM30   | \$111.44   |
| 5                    | 409427-00 | - ACID LAB PACK                        |                       | 1.00 @ 263.710 / DM55   | \$263.71   |
| 6                    | 415030-00 | - PESTICIDE LIQUID FOR<br>INCINERATION |                       | 4.00 @ 201.580 / DM55   | \$806.32   |
| 7                    | 415017-00 | - OXIDIZER LIQUID FOR<br>INCINERATION  |                       | 1.00 @ 263.710 / DM55   | \$263.71   |
| 9                    | 578913-01 | - PESTICIDES FOR INCINERATION          |                       | 8.00 @ 201.580 / DM55   | \$1,612.64 |
| <b>Sub Total</b>     |           |  |                       |                         | \$5,591.29 |
| <b>Energy Charge</b> |           |  |                       |                         |            |
| <b>INVOICE TOTAL</b> |           |  |                       |                         | \$5,591.29 |



We honor the above merchant cards for payment. Please contact our local PSC billing office for payment instructions.

**Invoice # WC2625495**  
**Invoice Date** 10/17/2014  
**Customer** 57403  
**Oracle ID#** 37927 **Bill to** 51659  
**Terms** Net 30 days

**ATTN.:** BRIAN CARLSON

TOWN OF PROVINCETOWN HEALTH DEPARTMENT  
 260 COMMERCIAL STREET  
 PROVINCETOWN, MA 02657

**SITE ADDRESS:**  
 21ST CENTURY ENV MGT LLC OF RI  
 90 RACE POINT ROAD  
 PROVINCETOWN, MA 02657

**PO #** HHW

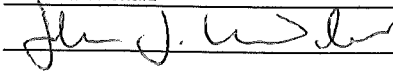
**ORDER** 1917911 21ST CENTURY ENV MGT LLC OF RI

| 10/04/2014           | Doc No.   | 287572-14                                      | Manifest 007688323FLE | Waste Receipt PRO-99349 |            |
|----------------------|---|--|-----------------------|-------------------------|------------|
| 1                    | 553730-01   | - WASTE AEROSOLS                               | 3.00 @                | 144.530 / DM55          | \$433.59   |
| 2                    | 553731-01   | - FLAMMABLE LIQUID POUR OFF                    | 8.00 @                | 146.480 / DM55          | \$1,171.84 |
| 3                    | 553732-01   | - PAINT CANS                                   | 8.00 @                | 366.110 / BX            | \$2,928.88 |
| 4                    | 553733-01   | - CAUSTIC LIQUID/SOLIDS                        | 2.00 @                | 148.590 / DM55          | \$297.18   |
| 5                    | 553734-01   | - ACID LOOSEPACK                               | 1.00 @                | 263.710 / DM55          | \$263.71   |
| 6                    | 553735-01   | - OXIDIZER LOOSEPACK<br>(NITRATES/PERSULFATES) | 1.00 @                | 263.710 / DM55          | \$263.71   |
| 9                    | 593632-00   | - PESTICIDE LOOSEPACK                          | 3.00 @                | 201.580 / DM55          | \$604.74   |
| 10                   | 662474-00   | - PESTICIDES FOR INCINERATION                  | 2.00 @                | 201.580 / DM55          | \$403.16   |
| 11                   | LAB PACK, 'ASBESTOS, DOUBLE BAGGED<br>AND WETTED, FOR LANDFILL, REGULATED |  | 1.00 @                | 117.770 / DM55          | \$117.77   |
| 12                   | LAB PACK, INCINERATION, FLAMMABLE<br>SOLIDS (DOT 4.1)                     |  | 1.00 @                | 100.000 / DM05          | \$100.00   |
| <b>Sub Total</b>     |   |  |                       |                         | \$6,584.58 |
| <b>Energy Charge</b> |   |  |                       |                         |            |
| <b>INVOICE TOTAL</b> |   |  |                       |                         | \$6,584.58 |



We honor the above merchant cards for payment. Please contact our local PSC billing office for payment instructions.

# APPENDIX B - PRICE PER CONTAINER - BID FORM

Name of Firm: PSC Environmental Services, LLC  
 Address (mailing): 275 Allens Ave  
Providence RI 02905  
 Phone Number: (401) 781-6340  
 Name of Contact: John MacDonald  
 Signature:   
 Title: Account Manger  
 Date: 12/13/2011

## REQUIRED INFORMATION

1. Mobilization/demobilization cost (set-up) fee. Not to exceed \$800 per collection: \$420.00  
 (per collection fee)

2. Price as noted: **Please note: All categories in Column D require prices. Failure to provide price may diqualify bidder.**

| Column A  | Column B       | Column C                                       | Column D                    | Column E                    |
|---|----------------|--|-----------------------------|-----------------------------|
| TYPE OF WASTE   | CONTAINER TYPE | TOTAL WASTE COLLECTED IN ALL 2010 COLLECTIONS* | BIDDERS PRICE PER CONTAINER | TOTAL (Column C x Column D) |
| Acids   | 55 gallon drum | 22 drums (55 gal)                              | \$263.71                    | \$5,801.62                  |
| Aerosol Cans  | 55 gallon drum | 73 drums (55 gal)                              | \$144.53                    | \$10,550.69                 |
| Alkalines   | 55 gallon drum | 31 drums (55 gal)                              | \$148.59                    | \$4,606.29                  |
| Gasoline  | 55 gallon drum | 59 drums (55 gal)                              | \$146.48                    | \$8,642.32                  |
| Organic Liquids Low BTU   | 55 gallon drum | 10 drums (55 gal)                              | \$189.19                    | \$1,891.90                  |
| Oxidizers   | 55 gallon drum | 18 drums (55 gal)                              | \$263.71                    | \$4,746.78                  |
| Paint Liquid  | 55 gallon drum | 73 drums (55 gal)                              | \$146.48                    | \$10,693.04                 |
| Paint Sludge  | 55 gallon drum | 73 drums (55 gal)                              | \$161.79                    | \$11,810.67                 |
| Paint   | cubic yard box | 105 cubic yard boxes                           | \$366.11                    | \$38,441.55                 |
| Pesticides  | 55 gallon drum | 110 drums (55 gal)                             | \$201.58                    | \$22,173.80                 |
| Resins & Adhesives  | 55 gallon drum | 9 drums (55 gal)                               | \$208.14                    | \$1,873.26                  |
| Mercury/Mercury Devices   | 5 gallon pail  | 2 five gallon pails                            | \$159.19                    | \$318.38                    |
| Asbestos (non-friable)  | 55 gallon drum | 11 drums (55 gal)                              | \$117.77                    | \$1,295.47                  |
| Fusees / Road Flares  | 30 gallon drum | 12 (30 gal)                                    | \$329.00                    | \$3,948.00                  |
| Perchloric Acid   | 30 gallon drum | 8 (30 gal)                                     | \$204.74                    | \$1,637.92                  |
| Total of all waste totals in Column E:  |                |  |                             | <b>\$128,431.69</b>         |
| Total mobilization cost (Section 1 set-up fee x 22 collections)   |                |  |                             | <b>\$9,240.00</b>           |
| <b>**Cumulative Total of Waste Collected and Setup Fee (add two boxes above to come up with total):</b> |                |  |                             | <b>\$137,671.69</b>         |

\* These estimates are based on the average of previous year's collections and are not guarantees of total waste to be collected. The County and Towns will only purchase and pay for the quantity of these items that are actually collected.

\*\*The lowest total cost as indicated in the Cumulative Total of Waste Collected and Setup Fee will be considered the lowest bidder.