

ENTERED

Form 49
[Rule 13.19]

1104101

COURT FILE NUMBER **2001 05482**

COURT COURT OF QUEEN'S BENCH OF
ALBERTA

JUDICIAL CENTRE CALGARY

IN THE MATTER OF THE
COMPANIES' CREDITORS
ARRANGEMENT ACT, RSC 1985, c C-36,
as amended



JS
Nov. 27 2020
Justice Eidsvik

AND IN THE MATTER OF THE
COMPROMISE OR ARRANGEMENT
OF JMB CRUSHING SYSTEMS INC.
and 2161889 ALBERTA LTD.

APPLICANT / CLAIMANT QUEST DISPOSAL & RECYCLING
INC.

DOCUMENT **AFFIDAVIT**

ADDRESS FOR SERVICE Kuzyk & Mol Law Office
AND Postal Drawer 929, 5038-50 Avenue
CONTACT INFORMATION Vegreville, Alberta T9C 1S1
OF T: (780) 632-4552 F: (780) 632-4553
PARTY FILING THIS Attn: Terence B. Arthur / Daniel J. Mol
DOCUMENT File No.: 15,388

AFFIDAVIT OF KEITH HAYDUK

Sworn on November 17th, 2020

I, **KEITH HAYDUK**, of Vegreville, in the Province of Alberta, **MAKE OATH, SWEAR AND SAY THAT:**

1. I am a Director of the Applicant / Claimant, Quest Disposal & Recycling Inc. ("**Quest**"), and as such I have personal knowledge of the following information, except where I state that it is based on information from another person, in which case, I believe that information to be true.

PROJECT PRIME CONTRACT FOR MD OF BONNYVILLE

2. I understand, based upon review of the records in the within proceedings with my counsel, and do believe that:
 - a. On or about November 1st, 2013, JMB Crushing Systems Inc. ("**JMB**") and the Municipal District of Bonnyville No. 87 (the "**MD**") entered into an agreement (the "**Prime Contract**")

wherein the MD retained JMB to supply gravel and aggregate to the MD and transport gravel and aggregate for stockpiling at various lands in the MD for the purposes of road construction.

- b. The Prime Contract contains the following express terms:

“From the amounts paid to JMB by the MD, JMB is deemed to hold that part of them in trust which are required or needed to pay for any salaries, wages, compensation, overtime pay, statutory holiday pay, vacation pay, entitlements, employee and employer Canada Pension Plan contributions, employee and employer Employment Insurance contributions, Worker’s Compensation premiums and assessments, income taxes, withholdings, GST and all costs directly or indirectly related to the Product and Services. JMB shall pay the foregoing from such trust funds.”

- c. The Prime Contract defines “Product” and “Services” as:

“Product’ means the production by JMB of the aggregate described in this Agreement which includes the crushing and cleaning of rock / gravel, and all related services whereby rock / gravel is made into usable crushed aggregate for the MD in accordance with the required specifications set out in this Agreement”

“Services’ means the hauling and stockpiling of crushed aggregate of JMB as set out in this Agreement and anything else which is required to be done to give effect to this Agreement”

3. Starting on or about the year 2013, JMB retained Quest and Quest provided services on behalf of JMB under the Prime Contract, including supplying portable toilets and lidded garbage and recycling disposal bins at various earthworks sites in the MD (“**the Quest Services**”) and elsewhere in the Province. The last day that Quest supplied services to JMB in the MD was November 25, 2019.
4. The Quest Services were provided for the purposes of use by the MD in the maintenance and construction of roads within the MD, including but not limited to use of the Quest Services in the MD Stock Yard, Pit #19, the Shankowski Pit and the Reda Pit. JMB may have very well used out-of-district pits to supply the MD, as in my experience dealing with JMB over the years, this was not uncommon.
5. Between August 1, 2019 and November 25, 2019, Quest provided services on behalf of JMB under the Prime Contract and rendered regular invoices for the same. In particular, Quest rendered the following invoices on the MD project:


Invoice No. & Description	Amount (CAD\$ - GST inclusive)
Invoice No.: 24297 – RE Pit 19 Earthworks (MD of Bonnyville)	\$2,221.71
Invoice No.: 24953 – RE Pit 19 Earthworks (MD of Bonnyville)	\$1,408.83
Invoice No.: 25368 – RE Pit 19 Earthworks (MD of Bonnyville)	\$2,323.35
Invoice No.: 26123 – RE Pit 19 Earthworks (MD of Bonnyville)	\$456.47
Invoice No.: 24298 – RE MD of Bonnyville (Stockyard)	\$1,435.97
Invoice No.: 24954 – RE MD of Bonnyville	\$1,168.50

(Stockyard)	
Invoice No.: 25369 – RE MD of Bonnyville (Stockyard)	\$387.81
Invoice No.: 24299 – RE Shankowski Pit (MD of Bonnyville)	\$377.64
Invoice No.: 25370 – RE Shankowski Pit (MD of Bonnyville)	\$762.13
Invoice No.: 26124 – RE Shankowski Pit (MD of Bonnyville)	\$1,814.55
Invoice No.: 24960 – RE Pit 19 (MD of Bonnyville)	\$2,347.11
Invoice No.: 25375 – RE Pit 19 (MD of Bonnyville)	\$5,134.24
Invoice No.: 25376 – RE Reda Pit (MD of Bonnyville)	\$3,102.83
Total Due:	\$22,941.14

6. A copy of each of the above referenced invoices is attached to this, my Affidavit as **Exhibit A**.
7. In addition to the above noted invoices, JMB owes the sum of **\$142,903.57** in services that Quest has provided but JMB has not paid for in various locations in the Province of Alberta. A copy of Quest's Statement of Account is attached to this Affidavit as **Exhibit B**.
8. On or about May 1st, 2020, Quest through its legal counsel, served upon JMB a written notice of Quest's demand for payment of the amounts owing to Quest for the Quest Services. A copy of the Demand Letter dated May 1st, 2020 is attached to this Affidavit as **Exhibit C**.
9. In addition to the Quest Services provided within the MD, Quest also provided services to JMB throughout the Province of Alberta in various aggregate and gravel pits. I do verily believe that some of that aggregate and gravel from those other pits may have arrived at the MD as the project was quite large and required substantial amounts of aggregate, and that such information regarding how much of the aggregate was transported from elsewhere in the Province to the MD may be in the control of the Monitor for JMB in these proceedings. I have instructed my legal counsel to issue a demand for this information to the Monitor to try and ascertain how many services provided outside of the MD are encompassed under the trust. Enclosed and attached to this Affidavit as **Exhibit D** are all other invoices that Quest has issued to JMB that remain unpaid. These invoices are referenced in the Statement of Account listed at Exhibit B of this Affidavit.
10. As of the date of this Affidavit, despite demand, JMB has failed to pay the amount owing by JMB to Quest for the Quest Services. The amount of **\$22,941.14** remains outstanding for the services provided by Quest to JMB in the MD, as well as **\$142,903.57** for services provided elsewhere in the Province of Alberta.
11. I understand from review of records in the within proceedings, and I do believe, that the MD paid JMB as prime contractor in respect of the Prime Contract for the Quest Services performed by Quest.

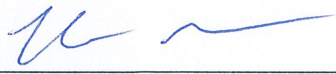
12. I swear this affidavit in support of the Application for a determination that Quest is a beneficiary under the trust created by the Prime Contract and an Order to pay all outstanding amounts owed to Quest including interest and costs forthwith.

SWORN BEFORE ME at the Town of
Vegreville, in the Province of Alberta, this 17th
day of November, A.D. 2020.



A Notary Public and Commissioner for Oaths
in and for the Province of Alberta
My Commission does not Expire.

Terence B. Arthur
Barrister & Solicitor
A Notary Public
in and for
The Province of Alberta

)
)
)
)
)
)


Keith Hayduk
Director, Quest Disposal & Recycling
Inc.

**This is Exhibit "A" referred to in the Affidavit of Keith Hayduk,
sworn before me on November 17th, 2020.**

Terence Arthur

**Terence B. Arthur
A Notary Public and Commissioner of Oaths
in and for the Province of Alberta
My Commission does not Expire**

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24297
 Invoice Date: Aug 31, 2019
 Page #: 1
 PO Number: 388093
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(2) JMB Crushing (Pit #19), Bonnyville, AB PO: 388093			
Aug 31, 2019	Standard Portable Toilet Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 90.00	1.00	\$ 180.00
Aug 01, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28403	\$ 125.00	2.00	\$ 250.00
Aug 01, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28403	\$ 65.00	2.00	\$ 130.00
Aug 08, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 26745	\$ 125.00	2.00	\$ 250.00
Aug 08, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 26745	\$ 65.00	2.00	\$ 130.00
Aug 15, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27016	\$ 125.00	2.00	\$ 250.00
Aug 15, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27016	\$ 65.00	2.00	\$ 130.00
Aug 22, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27192	\$ 125.00	2.00	\$ 250.00
Aug 22, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27192	\$ 65.00	2.00	\$ 130.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24297
 Invoice Date: Aug 31, 2019
 Page #: 2
 PO Number: 388093
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Aug 29, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27231	\$ 125.00	2.00	\$ 250.00
Aug 29, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27231 Pre Tax Location Total	\$ 65.00	2.00	\$ 130.00 \$ 2,080.00
Aug 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 35.91
Aug 31, 2019	G.S.T	5.00 %		\$ 105.80
	Invoice Total			<u>\$ 2,221.71</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 2,221.71	\$ 1,002.08	\$ 424.97	\$ 0.00	\$ 0.00	\$ 3,648.76

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-002
 Invoice #: 24297
 Invoice Date: Aug 31, 2019
 PO Number:
 Invoice Total: \$ 2,221.71

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24953
 Invoice Date: Sep 30, 2019
 Page #: 1
 PO Number: 388093
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(2) JMB Crushing (Pit #19), Bonnyville, AB PO: 388093			
Sep 30, 2019	Standard Portable Toilet Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 90.00	1.00	\$ 180.00
Sep 12, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32654	\$ 125.00	2.00	\$ 250.00
Sep 12, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32654	\$ 65.00	2.00	\$ 130.00
Sep 19, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32869	\$ 125.00	2.00	\$ 250.00
Sep 19, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32869	\$ 65.00	2.00	\$ 130.00
Sep 26, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32878	\$ 125.00	2.00	\$ 250.00
Sep 26, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32878	\$ 65.00	2.00	\$ 130.00
	Pre Tax Location Total			\$ 1,320.00
Sep 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 21.55

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24953
 Invoice Date: Sep 30, 2019
 Page #: 2
 PO Number: 388093
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Sep 30, 2019	G.S.T	5.00 %		\$ 67.08
	Invoice Total			\$ 1,408.63

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 1,408.63	\$ 2,221.71	\$ 1,002.08	\$ 424.97	\$ 0.00	\$ 5,057.39

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-002
 Invoice #: 24953
 Invoice Date: Sep 30, 2019
 PO Number:
 Invoice Total: \$ 1,408.63

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25368
 Invoice Date: Oct 31, 2019
 Page #: 1
 PO Number: 388093
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(2) JMB Crushing (Pit #19), Earthworks, Bonnyville, AB PO: 388093			
Oct 31, 2019	Standard Portable Toilet Rent (Oct 01, 2019 - Oct 31, 2019)	\$ 90.00	1.00	\$ 180.00
Oct 03, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33147	\$ 125.00	2.00	\$ 250.00
Oct 03, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33147	\$ 65.00	2.00	\$ 130.00
Oct 10, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33164	\$ 125.00	2.00	\$ 250.00
Oct 10, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33164	\$ 65.00	2.00	\$ 130.00
Oct 10, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 33164	\$ 1.50	50.00	\$ 75.00
Oct 17, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33403	\$ 125.00	2.00	\$ 250.00
Oct 17, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33403	\$ 65.00	2.00	\$ 130.00
Oct 17, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 33403	\$ 1.50	50.00	\$ 75.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25368
 Invoice Date: Oct 31, 2019
 Page #: 2
 PO Number: 388093
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Oct 24, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33413	\$ 125.00	2.00	\$ 250.00
Oct 24, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33413	\$ 65.00	2.00	\$ 130.00
Oct 24, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 33413	\$ 1.50	50.00	\$ 75.00
Oct 31, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 34736	\$ 125.00	2.00	\$ 250.00
	Pre Tax Location Total			\$ 2,175.00
Oct 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 37.71
Oct 31, 2019	G.S.T	5.00 %		\$ 110.64
	Invoice Total			<u>\$ 2,323.35</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 2,323.35	\$ 1,408.63	\$ 2,221.71	\$ 1,002.08	\$ 424.97	\$ 7,380.74

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-002
 Invoice #: 25368
 Invoice Date: Oct 31, 2019
 PO Number:
 Invoice Total: \$ 2,323.35

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26123
 Invoice Date: Nov 30, 2019
 Page #: 1
 PO Number: 388093
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(2) JMB Crushing (Pit #19), Earthworks, Bonnyville, AB PO: 388093			
Nov 30, 2019	Standard Portable Toilet Rent (Nov 01, 2019 - Nov 30, 2019)	\$ 90.00	1.00	\$ 180.00
Nov 07, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 26821 Pre Tax Location Total	\$ 125.00	2.00	\$ 250.00 \$ 430.00
Nov 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 4.73
Nov 30, 2019	G.S.T	5.00 %		\$ 21.74
	Invoice Total			<u>\$ 456.47</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 456.47	\$ 2,323.35	\$ 1,408.63	\$ 2,221.71	\$ 1,002.08	\$ 7,412.24

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-002
 Invoice #: 26123
 Invoice Date: Nov 30, 2019
 PO Number:
 Invoice Total: \$ 456.47

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24298
 Invoice Date: Aug 31, 2019
 Page #: 1
 PO Number: 588197
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(11) JMB Crushing (Bonnyville Laydown), M.D Stock Yard, Bonnyville, AB PO:	588197		
Aug 01, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28401	\$ 125.00	2.00	\$ 250.00
Aug 31, 2019	Standard Portable Toilet Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 150.00	1.00	\$ 150.00
Aug 08, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 26746	\$ 125.00	2.00	\$ 250.00
Aug 08, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 26746	\$ 65.00	1.00	\$ 65.00
Aug 22, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27193	\$ 125.00	2.00	\$ 250.00
Aug 22, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27193	\$ 65.00	1.00	\$ 65.00
Aug 29, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27229	\$ 125.00	2.00	\$ 250.00
Aug 29, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27229	\$ 65.00	1.00	\$ 65.00
	Pre Tax Location Total			\$ 1,345.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 24298
Invoice Date: Aug 31, 2019
Page #: 2
PO Number: 588197
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Aug 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 22.59
Aug 31, 2019	G.S.T	5.00 %		\$ 68.38
	Invoice Total			<u>\$ 1,435.97</u>

OUR REMITTANCE ADDRESS HAS CHANGED
Please remit payment to:
PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 1,435.97	\$ 1,820.50	\$ 761.96	\$ 0.00	\$ 0.00	\$ 4,018.43

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-011
Invoice #: 24298
Invoice Date: Aug 31, 2019
PO Number:
Invoice Total: \$ 1,435.97

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24954
 Invoice Date: Sep 30, 2019
 Page #: 1
 PO Number: 588197
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(11) JMB Crushing (Bonnyville Laydown), M.D Stock Yard, Bonnyville, AB PO:	588197		
Sep 30, 2019	Standard Portable Toilet Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 150.00	1.00	\$ 150.00
Sep 12, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32655	\$ 125.00	2.00	\$ 250.00
Sep 12, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32655	\$ 65.00	1.00	\$ 65.00
Sep 19, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32869	\$ 125.00	2.00	\$ 250.00
Sep 19, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32869	\$ 65.00	1.00	\$ 65.00
Sep 26, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32884	\$ 125.00	2.00	\$ 250.00
Sep 26, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32884	\$ 65.00	1.00	\$ 65.00
	Pre Tax Location Total			\$ 1,095.00
Sep 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 17.86

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24954
 Invoice Date: Sep 30, 2019
 Page #: 2
 PO Number: 588197
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Sep 30, 2019	G.S.T	5.00 %		\$ 55.64
	Invoice Total			\$ 1,168.50

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 1,168.50	\$ 1,435.97	\$ 1,820.50	\$ 761.96	\$ 0.00	\$ 5,186.93

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-011
 Invoice #: 24954
 Invoice Date: Sep 30, 2019
 PO Number:
 Invoice Total: \$ 1,168.50

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25369
 Invoice Date: Oct 31, 2019
 Page #: 1
 PO Number: 588197
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(11) JMB Crushing (Bonnyville Laydown), M.D Stock Yard, Bonnyville, AB PO: 588197			
Oct 10, 2019	Standard Portable Toilet Rent (Oct 01, 2019 - Oct 10, 2019)	\$ 150.00	0.32	\$ 48.39
Oct 10, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33391 - Work Order 64058	\$ 125.00	2.00	\$ 250.00
Oct 10, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33391 - Work Order 64058	\$ 65.00	1.00	\$ 65.00
	Pre Tax Location Total			\$ 363.39
Oct 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 5.95
Oct 31, 2019	G.S.T	5.00 %		\$ 18.47
	Invoice Total			<u>\$ 387.81</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 387.81	\$ 1,168.50	\$ 1,435.97	\$ 1,820.50	\$ 761.96	\$ 5,574.74

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-011
 Invoice #: 25369
 Invoice Date: Oct 31, 2019
 PO Number:
 Invoice Total: \$ 387.81

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24299
 Invoice Date: Aug 31, 2019
 Page #: 1
 PO Number: 904186
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(28) Jmb Crushing Systems (Shankowski Pit), 05-21-56-07-w4, AB PO: 904186			
Aug 08, 2019	Standard Portable Toilet Rent (Aug 01, 2019 - Aug 08, 2019)	\$ 150.00	0.26	\$ 38.71
Aug 08, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 26747 - Work Order 61847	\$ 125.00	2.00	\$ 250.00
Aug 08, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 26747 - Work Order 61847	\$ 65.00	1.00	\$ 65.00
	Pre Tax Location Total			\$ 353.71
Aug 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 5.95
Aug 31, 2019	G.S.T	5.00 %		\$ 17.98
	Invoice Total			<u>\$ 377.64</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 377.64	\$ 3,567.10	\$ 4,711.09	\$ 3,503.90	\$ 6,706.90	\$ 18,866.63

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-028
 Invoice #: 24299
 Invoice Date: Aug 31, 2019
 PO Number:
 Invoice Total: \$ 377.64

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25370
 Invoice Date: Oct 31, 2019
 Page #: 1
 PO Number: 904186
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(28) Jmb Crushing Systems (Shankowski Pit), 05-21-56-07-w4, AB PO: 904186			
Oct 31, 2019	30yd Lidded Bin Rent (Oct 29, 2019 - Oct 31, 2019)	\$ 10.00	3.00	\$ 30.00
Oct 31, 2019	30yd Open Top Bin Rent (Oct 29, 2019 - Oct 31, 2019)	\$ 10.00	3.00	\$ 30.00
Oct 29, 2019	Standard Portable Toilet Insulated Truck Rate per Hour - Reference 33476 - Work Order 64912	\$ 125.00	3.00	\$ 375.00
Oct 29, 2019	Standard Portable Toilet Insulated Portable Toilet Set-up - Reference 33476 - Work Order 64912	\$ 125.00	2.00	\$ 250.00
Oct 31, 2019	Standard Portable Toilet Insulated Rent (Oct 29, 2019 - Oct 31, 2019)	\$ 150.00	0.10	\$ 29.03
	Pre Tax Location Total			\$ 714.03
Oct 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 11.81
Oct 31, 2019	G.S.T	5.00 %		\$ 36.29
	Invoice Total			<u>\$ 762.13</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 762.13	\$ 0.00	\$ 377.64	\$ 3,567.10	\$ 8,214.99	\$ 12,921.86

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-028
 Invoice #: 25370
 Invoice Date: Oct 31, 2019
 PO Number:
 Invoice Total: \$ 762.13

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26124
 Invoice Date: Nov 30, 2019
 Page #: 1
 PO Number: 904186
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(28) Jmb Crushing Systems (Shankowski Pit), 05-21-56-07-w4, AB PO: 904186			
Nov 25, 2019	30yd Lidded Bin Rent (Nov 01, 2019 - Nov 25, 2019)	\$ 10.00	25.00	\$ 250.00
Nov 25, 2019	30yd Open Top Bin Rent (Nov 01, 2019 - Nov 25, 2019)	\$ 10.00	25.00	\$ 250.00
Nov 25, 2019	Standard Portable Toilet Insulated Rent (Nov 01, 2019 - Nov 25, 2019)	\$ 150.00	0.83	\$ 250.00
Nov 13, 2019	Standard Portable Toilet Insulated Truck Rate per Hour - Reference 35027 - Work Order 65506	\$ 125.00	2.00	\$ 250.00
Nov 13, 2019	Standard Portable Toilet Insulated Portable Toilet Servicing - Reference 35027 - Work Order 65506	\$ 65.00	2.00	\$ 130.00
Nov 13, 2019	Standard Portable Toilet Insulated Winter Toilet Chemical per litre - Reference 35027 - Work Order 65506	\$ 1.50	50.00	\$ 75.00
Nov 25, 2019	Standard Portable Toilet Insulated Truck Rate per Hour - Reference 35322 - Work Order 65907	\$ 125.00	3.00	\$ 375.00
Nov 25, 2019	Standard Portable Toilet Insulated Portable Toilet Servicing - Reference 35322 - Work Order 65907	\$ 65.00	2.00	\$ 130.00
	Pre Tax Location Total			\$ 1,710.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 26124
Invoice Date: Nov 30, 2019
Page #: 2
PO Number: 904186
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Nov 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 18.14
Nov 30, 2019	G.S.T	5.00 %		\$ 86.41
	Invoice Total			<u>\$ 1,814.55</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 1,814.55	\$ 762.13	\$ 0.00	\$ 377.64	\$ 3,567.10	\$ 6,521.42

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-028
Invoice #: 26124
Invoice Date: Nov 30, 2019
PO Number:
Invoice Total: \$ 1,814.55

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



QUEST
 DISPOSAL & RECYCLING INC.

Invoice #: 24960
 Invoice Date: Sep 30, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(58) Jmb Crushing Systems, Pit 19, AB			
Sep 20, 2019	30yd Open Top Bin Delivery per Bin - Reference 31306 - Work Order 63459	\$ 495.00	1.00	\$ 495.00
Sep 30, 2019	30yd Open Top Bin Rent (Sep 20, 2019 - Sep 30, 2019)	\$ 10.00	11.00	\$ 110.00
Sep 20, 2019	30yd Lidded Bin Delivery per Bin - Reference 31306 - Work Order 63460	\$ 495.00	1.00	\$ 495.00
Sep 30, 2019	30yd Lidded Bin Rent (Sep 20, 2019 - Sep 30, 2019)	\$ 10.00	11.00	\$ 110.00
Sep 20, 2019	Standard Portable Toilet Mobilization per hour - Reference 27526 - Work Order 63463	\$ 125.00	3.00	\$ 375.00
Sep 30, 2019	Standard Portable Toilet Rent (Sep 20, 2019 - Sep 30, 2019)	\$ 150.00	0.37	\$ 110.00
Sep 26, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32878	\$ 125.00	3.00	\$ 375.00
Sep 26, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32878	\$ 65.00	2.00	\$ 130.00
	Pre Tax Location Total			\$ 2,200.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24960
 Invoice Date: Sep 30, 2019
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Sep 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 35.34
Sep 30, 2019	G.S.T	5.00 %		\$ 111.77
	Invoice Total			<u>\$ 2,347.11</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 2,347.11	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,347.11

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-058
 Invoice #: 24960
 Invoice Date: Sep 30, 2019
 PO Number:
 Invoice Total: \$ 2,347.11

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25375
 Invoice Date: Oct 31, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(58) Jmb Crushing Systems, Pit 19, AB			
Oct 24, 2019	30yd Open Top Bin Rent (Oct 01, 2019 - Oct 24, 2019)	\$ 10.00	24.00	\$ 240.00
Oct 24, 2019	30yd Open Top Bin Haul Rate per tip - Reference 31979 - Work Order 64728	\$ 495.00	1.00	\$ 495.00
Oct 24, 2019	Ticket:31979 Scrap Metal	\$ 105.00	2.71 TN	\$ 315.00
Oct 24, 2019	30yd Lidded Bin Rent (Oct 01, 2019 - Oct 24, 2019)	\$ 10.00	24.00	\$ 240.00
Oct 16, 2019	30yd Lidded Bin Haul Rate per tip - Reference 31602 - Work Order 64422	\$ 495.00	1.00	\$ 495.00
Oct 16, 2019	Ticket:31602 Construction & Demolition	\$ 105.00	1.34 TN	\$ 315.00
Oct 24, 2019	30yd Lidded Bin Haul Rate per tip - Reference 31980 - Work Order 64729	\$ 495.00	1.00	\$ 495.00
Oct 24, 2019	Ticket:31980 Construction & Demolition	\$ 105.00	0.14 TN	\$ 315.00
Oct 24, 2019	Standard Portable Toilet Rent (Oct 01, 2019 - Oct 24, 2019)	\$ 150.00	0.77	\$ 232.26
Oct 03, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33147	\$ 125.00	2.00	\$ 250.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25375
 Invoice Date: Oct 31, 2019
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Oct 03, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33147	\$ 65.00	2.00	\$ 130.00
Oct 10, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33164	\$ 125.00	2.00	\$ 250.00
Oct 10, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33164	\$ 65.00	2.00	\$ 130.00
Oct 10, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 33164	\$ 1.50	50.00	\$ 75.00
Oct 17, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33403	\$ 125.00	2.00	\$ 250.00
Oct 17, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33403	\$ 65.00	2.00	\$ 130.00
Oct 17, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 33403	\$ 1.50	50.00	\$ 75.00
Oct 24, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33413 - Work Order 64730	\$ 125.00	2.00	\$ 250.00
Oct 24, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33413 - Work Order 64730	\$ 65.00	2.00	\$ 130.00
	Pre Tax Location Total			\$ 4,812.26

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25375
 Invoice Date: Oct 31, 2019
 Page #: 3
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Oct 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 77.49
Oct 31, 2019	G.S.T	5.00 %		\$ 244.49
	Invoice Total			<u>\$ 5,134.24</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 5,134.24	\$ 2,347.11	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,481.35

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-058
 Invoice #: 25375
 Invoice Date: Oct 31, 2019
 PO Number:
 Invoice Total: \$ 5,134.24

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25376
 Invoice Date: Oct 31, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(59) Jmb Crushing Systems, Reda Pit, Bonnyville, AB			
Oct 24, 2019	30yd Open Top Bin Delivery per Bin - Reference 31977 - Work Order 64731	\$ 495.00	1.00	\$ 495.00
Oct 29, 2019	30yd Open Top Bin Rent (Oct 24, 2019 - Oct 29, 2019)	\$ 10.00	6.00	\$ 60.00
Oct 29, 2019	30yd Open Top Bin Haul Rate per tip - Reference 32155 - Work Order 64851	\$ 495.00	1.00	\$ 495.00
Oct 24, 2019	30yd Lidded Bin Delivery per Bin - Reference 31978 - Work Order 64732	\$ 495.00	1.00	\$ 495.00
Oct 29, 2019	30yd Lidded Bin Rent (Oct 24, 2019 - Oct 29, 2019)	\$ 10.00	6.00	\$ 60.00
Oct 29, 2019	30yd Lidded Bin Haul Rate per tip - Reference 32155 - Work Order 64853	\$ 495.00	1.00	\$ 495.00
Oct 24, 2019	Standard Portable Toilet Mobilization per hour - Reference 31978 - Work Order 64733	\$ 125.00	2.00	\$ 250.00
Oct 28, 2019	Standard Portable Toilet Rent (Oct 24, 2019 - Oct 28, 2019)	\$ 150.00	0.16	\$ 48.39
Oct 28, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33475 - Work Order 64854	\$ 125.00	3.00	\$ 375.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25376
 Invoice Date: Oct 31, 2019
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Oct 28, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33475 - Work Order 64854 Pre Tax Location Total	\$ 65.00	2.00	\$ 130.00 \$ 2,903.39
Oct 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 51.69
Oct 31, 2019	G.S.T	5.00 %		\$ 147.75
	Invoice Total			<u>\$ 3,102.83</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 3,102.83	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,102.83

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

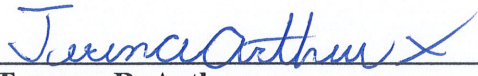


Customer #: 0127-059
 Invoice #: 25376
 Invoice Date: Oct 31, 2019
 PO Number:
 Invoice Total: \$ 3,102.83

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

**This is Exhibit “B” referred to in the Affidavit of Keith Hayduk,
sworn before me on November 17th, 2020.**

A handwritten signature in blue ink that reads "Terence B. Arthur" with a stylized flourish at the end. The signature is written over a horizontal line.

Terence B. Arthur

A Notary Public and Commissioner of Oaths

in and for the Province of Alberta

My Commission does not Expire



Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

STATEMENT

Page Number: 1

(780) 603-7810

Date	Apr 30, 2020
Account	000127 / 000001

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Debits	Credits
\$ 613,632.34	(\$ 447,867.87)

Adjustments	Balance
\$ 80.24	\$ 165,844.71

Date	Type	Invoice #	Description	Reference	Amount	Balance
			(2) JMB Crushing (Pit #19) Earthworks Location Balance: \$ 6,410.16			
Aug 31, 2019	Invoice	24297			\$ 2,221.71	\$ 2,221.71
Sep 30, 2019	Invoice	24953			\$ 1,408.63	\$ 1,408.63
Oct 31, 2019	Invoice	25368			\$ 2,323.35	\$ 2,323.35
Nov 30, 2019	Invoice	26123			\$ 456.47	\$ 456.47
			(11) JMB Crushing (Bonnyville Laydown) M.D Stock Yard Location Balance: \$ 2,992.28			
Aug 31, 2019	Invoice	24298			\$ 1,435.97	\$ 1,435.97
Sep 30, 2019	Invoice	24954			\$ 1,168.50	\$ 1,168.50
Oct 31, 2019	Invoice	25369			\$ 387.81	\$ 387.81
			(28) Jmb Crushing Systems (Shankowski Pit) 05-21-56-07-w4 Location Balance: \$ 2,954.32			
Aug 31, 2019	Invoice	24299			\$ 377.64	\$ 377.64
Oct 31, 2019	Invoice	25370			\$ 762.13	\$ 762.13
Nov 30, 2019	Invoice	26124			\$ 1,814.55	\$ 1,814.55
			(33) Jmb Crushing Systems Location Balance: \$ 4,158.00			



Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

STATEMENT

Page Number: 2

Date	Apr 30, 2020
Account	000127 / 000033

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Debits	Credits
\$ 613,632.34	(\$ 447,867.87)

Adjustments	Balance
\$ 80.24	\$ 165,844.71

Date	Type	Invoice #	Description	Reference	Amount	Balance
Aug 31, 2019	Invoice	24300			\$ 840.00	\$ 840.00
Sep 30, 2019	Invoice	24955			\$ 819.00	\$ 819.00
Oct 31, 2019	Invoice	25371			\$ 840.00	\$ 840.00
Nov 30, 2019	Invoice	26126			\$ 819.00	\$ 819.00
Dec 31, 2019	Invoice	26682			\$ 840.00	\$ 840.00
			(51) JMB Crushing (Job # C390) LSD 3-32-79-22-W4 Location Balance: \$ 6,977.16			
Aug 31, 2019	Invoice	24301			\$ 2,046.96	\$ 2,046.96
Sep 30, 2019	Invoice	24956			\$ 4,930.20	\$ 4,930.20
			(52) Jmb Crushing Systems (Job# C-386) Kinsella Location Balance: \$ 996.88			
Aug 31, 2019	Invoice	24302			\$ 996.88	\$ 996.88
			(53) Jmb Crushing Systems HWY-813 Location Balance: \$ 11,270.19			
Aug 31, 2019	Invoice	24303			\$ 2,029.15	\$ 2,029.15
Sep 30, 2019	Invoice	24957			\$ 3,040.32	\$ 3,040.32
Oct 31, 2019	Invoice	25372			\$ 6,200.72	\$ 6,200.72
			(54) Jmb Crushing Systems Location Balance: \$ 22,672.61			



Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

STATEMENT

Page Number: 3

(780) 603-7810

Date	Apr 30, 2020
Account	000127 / 000054

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Debits	Credits
\$ 613,632.34	(\$ 447,867.87)

Adjustments	Balance
\$ 80.24	\$ 165,844.71

Date	Type	Invoice #	Description	Reference	Amount	Balance
Aug 31, 2019	Invoice	24304			\$ 8,381.43	\$ 8,381.43
Sep 30, 2019	Invoice	24958			\$ 7,290.38	\$ 7,290.38
Oct 31, 2019	Invoice	25373			\$ 6,244.89	\$ 6,244.89
Nov 30, 2019	Invoice	26125			\$ 755.91	\$ 755.91
			(55) Jmb Crushing Systems Macdonalds Pit Location Balance: \$ 3,045.39			
Aug 31, 2019	Invoice	24305			\$ 3,045.39	\$ 3,045.39
			(56) Jmb Crushing Systems Hwy 855 & Twp Rd 610 Location Balance: \$ 43,069.19			
Aug 31, 2019	Invoice	24306			\$ 4,021.85	\$ 4,021.85
Sep 30, 2019	Invoice	24959			\$ 9,178.02	\$ 9,178.02
Oct 31, 2019	Invoice	25374			\$ 4,688.16	\$ 4,688.16
Nov 30, 2019	Invoice	26127			\$ 7,975.76	\$ 7,975.76
Dec 31, 2019	Invoice	26683			\$ 2,358.41	\$ 2,358.41
Jan 31, 2020	Invoice	27671			\$ 4,365.55	\$ 4,365.55
Feb 29, 2020	Invoice	28314			\$ 6,319.83	\$ 6,319.83
Mar 31, 2020	Invoice	29062			\$ 4,161.61	\$ 4,161.61
			(57) Jmb Crushing Systems Pit 60 Location Balance: \$ 4,174.01			



Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

STATEMENT

Page Number: 4

(780) 603-7810

Date	Apr 30, 2020
Account	000127 / 000057

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Debits	Credits
\$ 613,632.34	(\$ 447,867.87)

Adjustments	Balance
\$ 80.24	\$ 165,844.71

Date	Type	Invoice #	Description	Reference	Amount	Balance
Aug 31, 2019	Invoice	24307			\$ 4,174.01	\$ 4,174.01
			(58) Jmb Crushing Systems Pit 19 Location Balance: \$ 7,481.35			
Sep 30, 2019	Invoice	24960			\$ 2,347.11	\$ 2,347.11
Oct 31, 2019	Invoice	25375			\$ 5,134.24	\$ 5,134.24
			(59) Jmb Crushing Systems Reda Pit Location Balance: \$ 3,102.83			
Oct 31, 2019	Invoice	25376			\$ 3,102.83	\$ 3,102.83
			(60) Jmb Crushing Systems Hanna/Drumheller - Moench Pit Location Balance: \$ 10,159.74			
Nov 30, 2019	Invoice	26128			\$ 878.02	\$ 878.02
Dec 31, 2019	Invoice	26699			\$ 1,821.50	\$ 1,821.50
Jan 31, 2020	Invoice	27672			\$ 1,960.58	\$ 1,960.58
Feb 29, 2020	Invoice	28315			\$ 1,286.97	\$ 1,286.97
Mar 31, 2020	Invoice	29063			\$ 4,212.67	\$ 4,212.67
			(61) Jmb Crushing Systems SW9-34-11-W4 Location Balance: \$ 3,349.68			
Nov 30, 2019	Invoice	26129			\$ 886.39	



Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

STATEMENT

Page Number: 5

(780) 603-7810

Date	Apr 30, 2020
Account	000127 / 000061

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Debits	Credits
\$ 613,632.34	(\$ 447,867.87)

Adjustments	Balance
\$ 80.24	\$ 165,844.71

Date	Type	Invoice #	Description	Reference	Amount	Balance
						\$ 886.39
Dec 31, 2019	Invoice	26700			\$ 2,463.29	\$ 2,463.29
			(62) Jmb Crushing Systems SE 16-82-7 W4M Location Balance: \$ 13,992.00			
Nov 30, 2019	Invoice	26130			\$ 1,943.55	\$ 1,943.55
Dec 31, 2019	Invoice	26702			\$ 4,160.30	\$ 4,160.30
Jan 31, 2020	Invoice	27673			\$ 3,982.96	\$ 3,982.96
Feb 29, 2020	Invoice	28316			\$ 3,905.19	\$ 3,905.19
			(63) Jmb Crushing Systems Megley Location Balance: \$ 7,431.40			
Nov 30, 2019	Invoice	26133			\$ 1,748.69	\$ 1,748.69
Dec 31, 2019	Invoice	26684			\$ 1,123.50	\$ 1,123.50
Jan 31, 2020	Invoice	27674			\$ 3,841.36	\$ 3,841.36
Feb 29, 2020	Invoice	28317			\$ 717.85	\$ 717.85
			(64) Jmb Crushing Systems NE20-30-5W4 Location Balance: \$ 2,771.16			
Dec 31, 2019	Invoice	26701			\$ 488.90	\$ 488.90
Jan 31, 2020	Invoice	27675			\$ 315.00	



Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

STATEMENT

Page Number: 6

(780) 603-7810

Date	Apr 30, 2020
Account	000127 / 000064

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Debits	Credits
\$ 613,632.34	(\$ 447,867.87)

Adjustments	Balance
\$ 80.24	\$ 165,844.71

Date	Type	Invoice #	Description	Reference	Amount	Balance			
						\$ 315.00			
Feb 29, 2020	Invoice	28318			\$ 1,967.26	\$ 1,967.26			
			(65) Jmb Crushing Systems Desjarlais Location Balance: \$ 8,836.36						
Feb 29, 2020	Invoice	28319			\$ 3,434.63	\$ 3,434.63			
Feb 29, 2020	Invoice	28515			\$ 32.58	\$ 32.58			
Mar 31, 2020	Invoice	29064			\$ 5,369.15	\$ 5,369.15			
Current		Over 30 Days		Over 60 Days		Over 90 Days		Total Balance	
\$ 0.00		\$ 13,743.43		\$ 17,664.31		\$ 134,436.97		\$ 165,844.71	

**This is Exhibit “C” referred to in the Affidavit of Keith Hayduk,
sworn before me on November 17th, 2020.**



Terence B. Arthur

A Notary Public and Commissioner of Oaths

in and for the Province of Alberta

My Commission does not Expire

KUZYK & MOL

BARRISTERS & SOLICITORS

WILLIAM V. KUZYK, B.Sc., LL.B.
*DANIEL J. MOL, B.A., M.Sc.(Econ), J.D.
TERENCE B. ARTHUR, B.A., J.D.

*Denotes Professional Corporation

VIA XPRESSPOST

May 1st, 2020

JMB Crushing Systems
PO Box 6977
Bonnyville, AB T9N

To whom it may concern:

RE: Quest Disposal & Recycling Inc. Statement of Accounts (000127 / 000001)
Indebtedness as at April 30, 2020: \$165,844.71
Demand for Payment

Our office has been retained by Quest Disposal & Recycling Inc. in the matter of your outstanding statement of accounts, which is attached for your convenience and ease of reference. There is currently an outstanding balance of **\$165,844.71**.

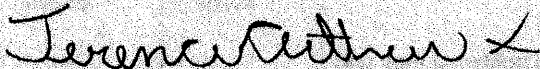
We hereby make demand for payment of the above noted sum of **\$165,844.71**. Unless payment in full is made by the **Monday, the 11th day of May, 2020 by 5:00 PM MST**, we will have no alternative but to take legal proceedings against you for recovery of same in the Court of Queen's Bench of Alberta. If such action is necessitated by your failure to pay the said amount, we will be looking to you for payment of all court costs incurred in connection therewith.

NO FURTHER DEMAND LETTERS WILL BE FORWARDED.

We trust we have made our client's position sufficiently clear, and remain

Yours truly,

KUZYK & MOL LAW OFFICE

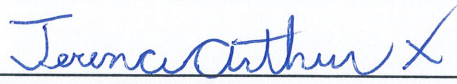


Per: **TERENCE B. ARTHUR**
Barrister & Solicitor
TBA

Postal Drawer 929
5038-50 Ave.
Vegreville, Alberta
T9C 1S1

Phone (780) 632 - 4552
Fax (780) 632 - 4553

**This is Exhibit "D" referred to in the Affidavit of Keith Hayduk,
sworn before me on November 17th, 2020.**



**Terence B. Arthur
A Notary Public and Commissioner of Oaths
in and for the Province of Alberta
My Commission does not Expire**

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24300
 Invoice Date: Aug 31, 2019
 Page #: 1
 PO Number: 904169
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(33) Jmb Crushing Systems, AB PO: 904169			
Aug 31, 2019	30yd Enviro Bin Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 10.00	31.00	\$ 310.00
Aug 31, 2019	15yd Open Top Bin Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 10.00	31.00	\$ 310.00
Aug 31, 2019	Standard Portable Toilet Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 90.00	1.00	\$ 180.00
	Pre Tax Location Total			\$ 800.00
Aug 31, 2019	G.S.T	5.00 %		\$ 40.00
	Invoice Total			\$ 840.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 840.00	\$ 840.00	\$ 819.00	\$ 840.00	\$ 1,659.00	\$ 4,998.00

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-033
 Invoice #: 24300
 Invoice Date: Aug 31, 2019
 PO Number:
 Invoice Total: \$ 840.00

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24301
 Invoice Date: Aug 31, 2019
 Page #: 1
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(51) JMB Crushing (Job # C390), LSD 3-32-79-22-W4, Wabasca, AB PO: 588140			
Aug 31, 2019	Standard Portable Toilet Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 90.00	1.00	\$ 90.00
Aug 01, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28304	\$ 125.00	2.00	\$ 250.00
Aug 01, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28304	\$ 65.00	1.00	\$ 65.00
Aug 05, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28314	\$ 125.00	2.00	\$ 250.00
Aug 05, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28314	\$ 65.00	1.00	\$ 65.00
Aug 08, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28331	\$ 125.00	2.00	\$ 250.00
Aug 08, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28331	\$ 65.00	1.00	\$ 65.00
Aug 12, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28339	\$ 125.00	2.00	\$ 250.00
Aug 12, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28339	\$ 65.00	1.00	\$ 65.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24301
 Invoice Date: Aug 31, 2019
 Page #: 2
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Aug 15, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28356	\$ 125.00	2.00	\$ 250.00
Aug 22, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 26950	\$ 125.00	2.00	\$ 250.00
Aug 22, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 26950	\$ 65.00	1.00	\$ 65.00
	Pre Tax Location Total			\$ 1,915.00
Aug 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 34.49
Aug 31, 2019	G.S.T	5.00 %		\$ 97.47
	Invoice Total			<u>\$ 2,046.96</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 2,046.96	\$ 1,105.50	\$ 2,603.76	\$ 759.58	\$ 2,116.13	\$ 8,631.93

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-051
 Invoice #: 24301
 Invoice Date: Aug 31, 2019
 PO Number:
 Invoice Total: \$ 2,046.96

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24302
 Invoice Date: Aug 31, 2019
 Page #: 1
 PO Number: 787934
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(52) Jmb Crushing Systems (Job# C-386), Kinsella, Kinsella, AB, T0B PO: 787934			
Aug 14, 2019	30yd Lidded Bin	\$ 495.00	1.00	\$ 495.00
Aug 14, 2019	Haul Rate per tip - Reference 24430 - Work Order 62071	\$ 105.00	4.16 TN	\$ 436.80
	Ticket:24430 Construction & Demolition			\$ 931.80
	Pre Tax Location Total			
Aug 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 17.61
Aug 31, 2019	G.S.T	5.00 %		\$ 47.47
	Invoice Total			<u>\$ 996.88</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 996.88	\$ 2,777.06	\$ 2,710.63	\$ 2,482.91	\$ 1,460.34	\$ 10,427.82

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-052
 Invoice #: 24302
 Invoice Date: Aug 31, 2019
 PO Number:
 Invoice Total: \$ 996.88

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24303
 Invoice Date: Aug 31, 2019
 Page #: 1
 PO Number: 787965
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(53) Jmb Crushing Systems, HWY-813, Broken Rock, Wabasca, AB, T0G PO 787965			
Aug 31, 2019	30yd Lidded Bin Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 10.00	31.00	\$ 310.00
Aug 31, 2019	15yd Open Top Bin Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 10.00	31.00	\$ 310.00
Aug 31, 2019	Standard Portable Toilet Rent (Aug 06, 2019 - Aug 31, 2019)	\$ 90.00	0.84	\$ 150.97
Aug 08, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28331	\$ 125.00	2.00	\$ 250.00
Aug 08, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28331	\$ 65.00	2.00	\$ 130.00
Aug 15, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28356	\$ 125.00	2.00	\$ 250.00
Aug 15, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28356	\$ 65.00	2.00	\$ 130.00
Aug 22, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 26950 - Work Order 62403	\$ 125.00	2.00	\$ 250.00
Aug 22, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 26950 - Work Order 62403	\$ 65.00	2.00	\$ 130.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24303
 Invoice Date: Aug 31, 2019
 Page #: 2
 PO Number: 787965
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	Pre Tax Location Total			\$ 1,910.97
Aug 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 21.55
Aug 31, 2019	G.S.T	5.00 %		\$ 96.63
	Invoice Total			<u>\$ 2,029.15</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 2,029.15	\$ 651.00	\$ 1,061.74	\$ 1,865.03	\$ 0.00	\$ 5,606.92

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-053
 Invoice #: 24303
 Invoice Date: Aug 31, 2019
 PO Number:
 Invoice Total: \$ 2,029.15

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24304
 Invoice Date: Aug 31, 2019
 Page #: 1
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(54) Jmb Crushing Systems, Wabasca, AB PO: 588140			
Aug 01, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28304	\$ 125.00	4.00	\$ 500.00
Aug 01, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28304	\$ 65.00	3.00	\$ 195.00
Aug 31, 2019	Standard Portable Toilet Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 90.00	1.00	\$ 270.00
Aug 05, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28314	\$ 125.00	4.00	\$ 500.00
Aug 05, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28314	\$ 65.00	3.00	\$ 195.00
Aug 08, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28331	\$ 125.00	4.00	\$ 500.00
Aug 08, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28331	\$ 65.00	3.00	\$ 195.00
Aug 12, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28339	\$ 125.00	4.00	\$ 500.00
Aug 12, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28339	\$ 65.00	3.00	\$ 195.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24304
 Invoice Date: Aug 31, 2019
 Page #: 2
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Aug 15, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28356	\$ 125.00	4.00	\$ 500.00
Aug 15, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28356	\$ 65.00	3.00	\$ 195.00
Aug 19, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28363	\$ 125.00	4.00	\$ 500.00
Aug 19, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28363	\$ 65.00	3.00	\$ 195.00
Aug 22, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 26950	\$ 125.00	4.00	\$ 500.00
Aug 22, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 26950	\$ 65.00	3.00	\$ 195.00
Aug 26, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 26959	\$ 125.00	4.00	\$ 500.00
Aug 26, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 26959	\$ 65.00	3.00	\$ 195.00
Aug 29, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 26977	\$ 125.00	4.00	\$ 500.00
Aug 29, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 26977	\$ 65.00	3.00	\$ 195.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24304
 Invoice Date: Aug 31, 2019
 Page #: 3
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Aug 31, 2019	12yrd Camp Bin Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 10.00	31.00	\$ 310.00
Aug 21, 2019	12yrd Camp Bin Haul Rate per tip - Reference 29290 - Work Order 62257	\$ 695.00	1.00	\$ 695.00
Aug 21, 2019	Ticket:29290 Construction & Demolition Pre Tax Location Total	\$ 105.00	0.71 TN	\$ 315.00
				\$ 7,845.00
Aug 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 137.31
Aug 31, 2019	G.S.T	5.00 %		\$ 399.12
	Invoice Total			<u>\$ 8,381.43</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 8,381.43	\$ 3,488.67	\$ 1,305.33	\$ 0.00	\$ 0.00	\$ 13,175.43

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-054
 Invoice #: 24304
 Invoice Date: Aug 31, 2019
 PO Number:
 Invoice Total: \$ 8,381.43

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24305
 Invoice Date: Aug 31, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(55) Jmb Crushing Systems, Macdonalds Pit, Elk Point, AB			
Aug 08, 2019	Standard Portable Toilet Rent (Aug 01, 2019 - Aug 08, 2019)	\$ 150.00	0.26	\$ 77.42
Aug 01, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 28399	\$ 125.00	2.00	\$ 250.00
Aug 01, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 28399	\$ 65.00	2.00	\$ 130.00
Aug 08, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 26747 - Work Order 61848	\$ 125.00	2.00	\$ 250.00
Aug 08, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 26747 - Work Order 61848	\$ 65.00	2.00	\$ 130.00
Aug 08, 2019	30yd Open Top Bin Rent (Aug 01, 2019 - Aug 08, 2019)	\$ 10.00	8.00	\$ 80.00
Aug 08, 2019	30yd Open Top Bin Haul Rate per tip - Reference 29356 - Work Order 61849	\$ 495.00	1.00	\$ 495.00
Aug 08, 2019	Ticket:29356A Scrap Metal	\$ 105.00	5.51 TN	\$ 578.55
Aug 08, 2019	30yd Lidded Bin Rent (Aug 01, 2019 - Aug 08, 2019)	\$ 10.00	8.00	\$ 80.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24305
 Invoice Date: Aug 31, 2019
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Aug 08, 2019	30yd Lidded Bin	\$ 495.00	1.00	\$ 495.00
Aug 08, 2019	Haul Rate per tip - Reference 29356 - Work Order 61850	\$ 95.00	0.90 TN	\$ 285.00
	Ticket:29356 Construction & Demolition			\$ 2,850.97
	Pre Tax Location Total			
Aug 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 49.40
Aug 31, 2019	G.S.T	5.00 %		\$ 145.02
	Invoice Total			<u>\$ 3,045.39</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 3,045.39	\$ 3,151.29	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,196.68

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-055
 Invoice #: 24305
 Invoice Date: Aug 31, 2019
 PO Number:
 Invoice Total: \$ 3,045.39

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24306
 Invoice Date: Aug 31, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(56) Jmb Crushing Systems, Hwy 855 & Twp Rd 610, Smoky Lake, AB			
Aug 31, 2019	30yd Enviro Bin Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 10.00	31.00	\$ 310.00
Aug 31, 2019	30yd Enviro Bin Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 10.00	31.00	\$ 310.00
Aug 31, 2019	Standard Portable Toilet Rent (Aug 01, 2019 - Aug 31, 2019)	\$ 150.00	1.00	\$ 300.00
Aug 14, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 26849 - Work Order 62029	\$ 125.00	2.00	\$ 250.00
Aug 14, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 26849 - Work Order 62029	\$ 65.00	2.00	\$ 130.00
Aug 14, 2019	Standard Portable Toilet Portable Toilet Set-up - Reference 26850 - Work Order 62030	\$ 125.00	2.00	\$ 250.00
Aug 31, 2019	Standard Portable Toilet Rent (Aug 14, 2019 - Aug 31, 2019)	\$ 150.00	0.58	\$ 174.19
Aug 19, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27024 - Work Order 62143	\$ 125.00	2.00	\$ 250.00
Aug 19, 2019	Standard Portable Toilet Portable Toilet Set-up - Reference 27024 - Work Order 62143	\$ 125.00	3.00	\$ 375.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24306
 Invoice Date: Aug 31, 2019
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Aug 31, 2019	Standard Portable Toilet Rent (Aug 19, 2019 - Aug 31, 2019)	\$ 150.00	0.42	\$ 188.71
Aug 19, 2019	30yd Open Top Bin Delivery per Bin - Reference 30547 - Work Order 62144	\$ 495.00	1.00	\$ 495.00
Aug 31, 2019	30yd Open Top Bin Rent (Aug 19, 2019 - Aug 31, 2019)	\$ 10.00	13.00	\$ 130.00
Aug 19, 2019	30yd Lidded Bin Delivery per Bin - Reference 30547 - Work Order 62145	\$ 495.00	1.00	\$ 495.00
Aug 31, 2019	30yd Lidded Bin Rent (Aug 19, 2019 - Aug 31, 2019)	\$ 10.00	13.00	\$ 130.00
	Pre Tax Location Total			\$ 3,787.90
Aug 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 42.43
Aug 31, 2019	G.S.T	5.00 %		\$ 191.52
	Invoice Total			<u>\$ 4,021.85</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 4,021.85	\$ 2,468.03	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,489.88

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-056
 Invoice #: 24306
 Invoice Date: Aug 31, 2019
 PO Number:
 Invoice Total: \$ 4,021.85

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24307
 Invoice Date: Aug 31, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(57) Jmb Crushing Systems, Pit 60, Boyle, AB			
Aug 08, 2019	Standard Portable Toilet Mobilization per hour - Reference 28064/28065 - Work Order 61853	\$ 125.00	3.00	\$ 375.00
Aug 19, 2019	Standard Portable Toilet Rent (Aug 08, 2019 - Aug 19, 2019)	\$ 150.00	0.39	\$ 174.19
Aug 19, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27025 - Work Order 62140	\$ 125.00	3.00	\$ 375.00
Aug 19, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27025 - Work Order 62140	\$ 65.00	3.00	\$ 195.00
Aug 08, 2019	30yd Open Top Bin Delivery per Bin - Reference 29355 - Work Order 61854	\$ 495.00	1.00	\$ 495.00
Aug 19, 2019	30yd Open Top Bin Rent (Aug 08, 2019 - Aug 19, 2019)	\$ 10.00	12.00	\$ 120.00
Aug 19, 2019	30yd Open Top Bin Haul Rate per tip - Reference 30548 - Work Order 62141	\$ 495.00	1.00	\$ 495.00
Aug 19, 2019	Ticket:30548 Construction & Demolition	\$ 95.00	0.24 TN	\$ 285.00
Aug 08, 2019	30yd Lidded Bin Delivery per Bin - Reference 29355 - Work Order 61855	\$ 495.00	1.00	\$ 495.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24307
 Invoice Date: Aug 31, 2019
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Aug 19, 2019	30yd Lidded Bin Rent (Aug 08, 2019 - Aug 19, 2019)	\$ 10.00	12.00	\$ 120.00
Aug 19, 2019	30yd Lidded Bin Haul Rate per tip - Reference 30548 - Work Order 62142	\$ 495.00	1.00	\$ 495.00
Aug 19, 2019	Ticket:30548b Construction & Demolition Pre Tax Location Total	\$ 95.00	0.10 TN	\$ 285.00 \$ 3,909.19
Aug 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 66.06
Aug 31, 2019	G.S.T	5.00 %		\$ 198.76
	Invoice Total			<u>\$ 4,174.01</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 4,174.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,174.01

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-057
 Invoice #: 24307
 Invoice Date: Aug 31, 2019
 PO Number:
 Invoice Total: \$ 4,174.01

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24955
 Invoice Date: Sep 30, 2019
 Page #: 1
 PO Number: 904169
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(33) Jmb Crushing Systems, AB PO: 904169			
Sep 30, 2019	30yd Enviro Bin Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 10.00	30.00	\$ 300.00
Sep 30, 2019	15yd Open Top Bin Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 10.00	30.00	\$ 300.00
Sep 30, 2019	Standard Portable Toilet Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 90.00	1.00	\$ 180.00
	Pre Tax Location Total			\$ 780.00
Sep 30, 2019	G.S.T	5.00 %		\$ 39.00
	Invoice Total			\$ 819.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 819.00	\$ 840.00	\$ 840.00	\$ 819.00	\$ 2,499.00	\$ 5,817.00

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-033
 Invoice #: 24955
 Invoice Date: Sep 30, 2019
 PO Number:
 Invoice Total: \$ 819.00

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24956
 Invoice Date: Sep 30, 2019
 Page #: 1
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(51) JMB Crushing (Job # C390), LSD 3-32-79-22-W4, Wabasca, AB PO: 588140			
Sep 30, 2019	Standard Portable Toilet Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 90.00	1.00	\$ 90.00
Sep 05, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27000	\$ 125.00	4.00	\$ 500.00
Sep 05, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27000	\$ 65.00	1.00	\$ 65.00
Sep 09, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27012 - Work Order 63244	\$ 125.00	4.00	\$ 500.00
Sep 09, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27012 - Work Order 63244	\$ 65.00	1.00	\$ 65.00
Sep 12, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27502	\$ 125.00	4.00	\$ 500.00
Sep 12, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27502	\$ 65.00	1.00	\$ 65.00
Sep 16, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27504	\$ 125.00	4.00	\$ 500.00
Sep 16, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27504	\$ 65.00	1.00	\$ 65.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24956
 Invoice Date: Sep 30, 2019
 Page #: 2
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Sep 19, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32544	\$ 125.00	4.00	\$ 500.00
Sep 19, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32544	\$ 65.00	1.00	\$ 65.00
Sep 23, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32557	\$ 125.00	4.00	\$ 500.00
Sep 23, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32557	\$ 65.00	1.00	\$ 65.00
Sep 26, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32572	\$ 125.00	4.00	\$ 500.00
Sep 26, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32572	\$ 65.00	1.00	\$ 65.00
Sep 30, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32583	\$ 65.00	1.00	\$ 65.00
Sep 30, 2019	Standard Portable Toilet Demobilization per hour - Reference 32583	\$ 125.00	4.00	\$ 500.00
	Pre Tax Location Total			\$ 4,610.00
Sep 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 85.43
Sep 30, 2019	G.S.T	5.00 %		\$ 234.77

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24956
 Invoice Date: Sep 30, 2019
 Page #: 3
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	Invoice Total			<u>\$ 4,930.20</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 4,930.20	\$ 2,046.96	\$ 1,105.50	\$ 2,603.76	\$ 2,875.71	\$ 13,562.13

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-051
 Invoice #: 24956
 Invoice Date: Sep 30, 2019
 PO Number:
 Invoice Total: \$ 4,930.20

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24957
 Invoice Date: Sep 30, 2019
 Page #: 1
 PO Number: 787965
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(53) Jmb Crushing Systems, HWY-813, Broken Rock, Wabasca, AB, T0G PO: 787965			
Sep 30, 2019	30yd Enviro Bin Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 10.00	30.00	\$ 300.00
Sep 30, 2019	15yd Open Top Bin Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 10.00	30.00	\$ 300.00
Sep 05, 2019	15yd Open Top Bin Haul Rate per tip - Reference 29384 - Work Order 62799	\$ 495.00	1.00	\$ 495.00
Sep 05, 2019	Ticket:568 Scrap Metal	\$ 105.00	3.06 TN	\$ 321.30
Sep 30, 2019	Standard Portable Toilet Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 90.00	1.00	\$ 180.00
Sep 03, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27269 - Work Order 62800	\$ 125.00	4.00	\$ 500.00
Sep 03, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27269 - Work Order 62800	\$ 65.00	2.00	\$ 130.00
Sep 16, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27505 - Work Order 63201	\$ 125.00	4.00	\$ 500.00
Sep 16, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27505 - Work Order 63201	\$ 65.00	2.00	\$ 130.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24957
 Invoice Date: Sep 30, 2019
 Page #: 2
 PO Number: 787965
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	Pre Tax Location Total			\$ 2,856.30
Sep 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 39.24
Sep 30, 2019	G.S.T	5.00 %		\$ 144.78
	Invoice Total			<u>\$ 3,040.32</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 3,040.32	\$ 2,029.15	\$ 651.00	\$ 1,061.74	\$ 1,865.03	\$ 8,647.24

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-053
 Invoice #: 24957
 Invoice Date: Sep 30, 2019
 PO Number:
 Invoice Total: \$ 3,040.32

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24958
 Invoice Date: Sep 30, 2019
 Page #: 1
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(54) Jmb Crushing Systems, Wabasca, AB PO: 588140			
Sep 30, 2019	Standard Portable Toilet Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 90.00	1.00	\$ 270.00
Sep 03, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27270	\$ 125.00	4.00	\$ 500.00
Sep 03, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27270	\$ 65.00	3.00	\$ 195.00
Sep 05, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27000	\$ 125.00	4.00	\$ 500.00
Sep 05, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27000	\$ 65.00	3.00	\$ 195.00
Sep 09, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27012 - Work Order 63245	\$ 125.00	4.00	\$ 500.00
Sep 09, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27012 - Work Order 63245	\$ 65.00	3.00	\$ 195.00
Sep 12, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27502	\$ 125.00	4.00	\$ 500.00
Sep 12, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27502	\$ 65.00	3.00	\$ 195.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24958
 Invoice Date: Sep 30, 2019
 Page #: 2
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Sep 16, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27504	\$ 125.00	4.00	\$ 500.00
Sep 16, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27504	\$ 65.00	3.00	\$ 195.00
Sep 19, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32545	\$ 125.00	4.00	\$ 500.00
Sep 19, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32545	\$ 65.00	3.00	\$ 195.00
Sep 23, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32558	\$ 125.00	4.00	\$ 500.00
Sep 23, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32558	\$ 65.00	3.00	\$ 195.00
Sep 26, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32573	\$ 125.00	4.00	\$ 500.00
Sep 26, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32573	\$ 65.00	3.00	\$ 195.00
Sep 30, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32584	\$ 125.00	4.00	\$ 500.00
Sep 30, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32584	\$ 65.00	3.00	\$ 195.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24958
 Invoice Date: Sep 30, 2019
 Page #: 3
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Sep 30, 2019	12yrd Camp Bin Rent (Sep 01, 2019 - Sep 30, 2019) Pre Tax Location Total	\$ 10.00	30.00	\$ 300.00 \$ 6,825.00
Sep 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 118.22
Sep 30, 2019	G.S.T	5.00 %		\$ 347.16
	Invoice Total			<u>\$ 7,290.38</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 7,290.38	\$ 8,381.43	\$ 3,488.67	\$ 1,305.33	\$ 0.00	\$ 20,465.81

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-054
 Invoice #: 24958
 Invoice Date: Sep 30, 2019
 PO Number:
 Invoice Total: \$ 7,290.38

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24959
 Invoice Date: Sep 30, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(56) Jmb Crushing Systems, Hwy 855 & Twp Rd 610, Smoky Lake, AB			
Sep 30, 2019	30yd Enviro Bin Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 10.00	30.00	\$ 300.00
Sep 26, 2019	30yd Enviro Bin Haul Rate per tip - Reference 31048 - Work Order 63598	\$ 495.00	1.00	\$ 495.00
Sep 26, 2019	Ticket:31048 Construction & Demolition	\$ 95.00	3.00 TN	\$ 285.00
Sep 30, 2019	30yd Enviro Bin Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 10.00	30.00	\$ 300.00
Sep 30, 2019	Standard Portable Toilet Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 150.00	1.00	\$ 300.00
Sep 05, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27199 - Work Order 62894	\$ 125.00	4.00	\$ 500.00
Sep 05, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27199 - Work Order 62894	\$ 65.00	2.00	\$ 130.00
Sep 09, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27204 - Work Order 63241	\$ 125.00	4.00	\$ 500.00
Sep 09, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27204 - Work Order 63241	\$ 65.00	2.00	\$ 130.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24959
 Invoice Date: Sep 30, 2019
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Sep 16, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27210	\$ 125.00	4.00	\$ 500.00
Sep 16, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27210	\$ 65.00	2.00	\$ 130.00
Sep 23, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27531	\$ 125.00	4.00	\$ 500.00
Sep 23, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27531	\$ 65.00	2.00	\$ 130.00
Sep 30, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 32883	\$ 125.00	4.00	\$ 500.00
Sep 30, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32883	\$ 65.00	2.00	\$ 130.00
Sep 20, 2019	Standard Portable Toilet Rent (Sep 01, 2019 - Sep 20, 2019)	\$ 150.00	0.67	\$ 200.00
Sep 05, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27199 - Work Order 62895	\$ 65.00	2.00	\$ 130.00
Sep 09, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27204 - Work Order 63242	\$ 65.00	2.00	\$ 130.00
Sep 16, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27210	\$ 65.00	2.00	\$ 130.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



QUEST

DISPOSAL & RECYCLING INC.

Invoice #: 24959
 Invoice Date: Sep 30, 2019
 Page #: 3
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Sep 20, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27527 - Work Order 63455	\$ 125.00	2.00	\$ 250.00
Sep 20, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27527 - Work Order 63455	\$ 65.00	2.00	\$ 130.00
Sep 30, 2019	Standard Portable Toilet Rent (Sep 01, 2019 - Sep 30, 2019)	\$ 150.00	1.00	\$ 450.00
Sep 05, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27199 - Work Order 62896	\$ 65.00	3.00	\$ 195.00
Sep 09, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27204 - Work Order 63243	\$ 65.00	3.00	\$ 195.00
Sep 16, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27210	\$ 65.00	3.00	\$ 195.00
Sep 23, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27532	\$ 65.00	3.00	\$ 195.00
Sep 30, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 32883	\$ 65.00	3.00	\$ 195.00
Sep 20, 2019	30yd Open Top Bin Rent (Sep 01, 2019 - Sep 20, 2019)	\$ 10.00	20.00	\$ 200.00
Sep 20, 2019	30yd Open Top Bin Haul Rate per tip - Reference 31305 - Work Order 63456	\$ 495.00	1.00	\$ 495.00

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 24959
 Invoice Date: Sep 30, 2019
 Page #: 4
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Sep 20, 2019	30yd Lidded Bin Rent (Sep 01, 2019 - Sep 20, 2019)	\$ 10.00	20.00	\$ 200.00
Sep 20, 2019	30yd Lidded Bin Haul Rate per tip - Reference 31305 - Work Order 63458 Pre Tax Location Total	\$ 495.00	1.00	\$ 495.00 \$ 8,615.00
Sep 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 125.97
Sep 30, 2019	G.S.T	5.00 %		\$ 437.05
	Invoice Total			<u>\$ 9,178.02</u>

OUR REMITTANCE ADDRESS HAS CHANGED
 Please remit payment to:
 PO Box 10, Vegreville, Alberta, T9C 1R1

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 9,178.02	\$ 4,021.85	\$ 2,468.03	\$ 0.00	\$ 0.00	\$ 15,667.90

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-056
 Invoice #: 24959
 Invoice Date: Sep 30, 2019
 PO Number:
 Invoice Total: \$ 9,178.02

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



QUEST

DISPOSAL & RECYCLING INC.

Invoice #: 25374
 Invoice Date: Oct 31, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(56) Jmb Crushing Systems, Hwy 855 & Twp Rd 610, Smoky Lake, AB			
Oct 31, 2019	30yd Enviro Bin Rent (Oct 01, 2019 - Oct 31, 2019)	\$ 10.00	31.00	\$ 310.00
Oct 31, 2019	30yd Enviro Bin Rent (Oct 01, 2019 - Oct 31, 2019)	\$ 10.00	31.00	\$ 310.00
Oct 31, 2019	Standard Portable Toilet Rent (Oct 01, 2019 - Oct 31, 2019)	\$ 150.00	1.00	\$ 300.00
Oct 07, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33155 - Work Order 64662	\$ 125.00	4.00	\$ 500.00
Oct 07, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33155 - Work Order 64662	\$ 65.00	2.00	\$ 130.00
Oct 07, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 33155 - Work Order 64662	\$ 1.50	50.00	\$ 75.00
Oct 24, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 34642	\$ 125.00	4.00	\$ 500.00
Oct 24, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 34642	\$ 65.00	2.00	\$ 130.00
Oct 24, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 34642	\$ 1.50	50.00	\$ 75.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25374
 Invoice Date: Oct 31, 2019
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Oct 28, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 34722	\$ 125.00	4.00	\$ 500.00
Oct 28, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 34722	\$ 65.00	2.00	\$ 130.00
Oct 28, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 34722	\$ 1.50	50.00	\$ 75.00
Oct 31, 2019	Standard Portable Toilet Rent (Oct 01, 2019 - Oct 31, 2019)	\$ 150.00	1.00	\$ 450.00
Oct 07, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33155	\$ 65.00	3.00	\$ 195.00
Oct 07, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 33155	\$ 1.50	75.00	\$ 112.50
Oct 24, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 34642	\$ 65.00	3.00	\$ 195.00
Oct 24, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 34642	\$ 1.50	75.00	\$ 112.50
Oct 28, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 34722	\$ 65.00	3.00	\$ 195.00
Oct 28, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 34722	\$ 1.50	75.00	\$ 112.50

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25374
 Invoice Date: Oct 31, 2019
 Page #: 3
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	Pre Tax Location Total			\$ 4,407.50
Oct 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 57.41
Oct 31, 2019	G.S.T	5.00 %		\$ 223.25
	Invoice Total			<u>\$ 4,688.16</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 4,688.16	\$ 9,178.02	\$ 4,021.85	\$ 2,468.03	\$ 0.00	\$ 20,356.06

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-056
 Invoice #: 25374
 Invoice Date: Oct 31, 2019
 PO Number:
 Invoice Total: \$ 4,688.16

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25371
 Invoice Date: Oct 31, 2019
 Page #: 1
 PO Number: 904169
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(33) Jmb Crushing Systems, AB PO: 904169			
Oct 31, 2019	30yd Enviro Bin Rent (Oct 01, 2019 - Oct 31, 2019)	\$ 10.00	31.00	\$ 310.00
Oct 31, 2019	15yd Open Top Bin Rent (Oct 01, 2019 - Oct 31, 2019)	\$ 10.00	31.00	\$ 310.00
Oct 31, 2019	Standard Portable Toilet Rent (Oct 01, 2019 - Oct 31, 2019)	\$ 90.00	1.00	\$ 180.00
	Pre Tax Location Total			\$ 800.00
Oct 31, 2019	G.S.T	5.00 %		\$ 40.00
	Invoice Total			\$ 840.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 840.00	\$ 819.00	\$ 840.00	\$ 840.00	\$ 1,659.00	\$ 4,998.00

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-033
 Invoice #: 25371
 Invoice Date: Oct 31, 2019
 PO Number:
 Invoice Total: \$ 840.00

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25372
 Invoice Date: Oct 31, 2019
 Page #: 1
 PO Number: 787965
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(53) Jmb Crushing Systems, HWY-813, Broken Rock, Wabasca, AB, T0G PO:	787965		
Oct 29, 2019	30yd Enviro Bin Rent (Oct 01, 2019 - Oct 29, 2019)	\$ 10.00	29.00	\$ 290.00
Oct 04, 2019	30yd Enviro Bin Haul Rate per tip - Reference 31063 - Work Order 63943	\$ 495.00	1.00	\$ 495.00
Oct 04, 2019	Ticket:31063 Construction & Demolition	\$ 105.00	1.34 TN	\$ 315.00
Oct 29, 2019	30yd Enviro Bin Haul Rate per tip - Reference 32225 - Work Order 64862	\$ 495.00	1.00	\$ 495.00
Oct 29, 2019	Ticket:Q029 Construction & Demolition	\$ 105.00	1.54 TN	\$ 315.00
Oct 29, 2019	30yd Enviro Bin Demobilization per hour - Reference 32225 - Work Order 64862	\$ 165.00	1.00	\$ 165.00
Oct 29, 2019	15yd Open Top Bin Rent (Oct 01, 2019 - Oct 29, 2019)	\$ 10.00	29.00	\$ 290.00
Oct 29, 2019	15yd Open Top Bin Haul Rate per tip - Reference 32226 - Work Order 64863	\$ 495.00	1.00	\$ 495.00
Oct 29, 2019	Ticket:Q036 Scrap Metal	\$ 105.00	1.31 TN	\$ 315.00
Oct 29, 2019	15yd Open Top Bin Demobilization per hour - Reference 32226 - Work Order 64863	\$ 165.00	1.00	\$ 165.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25372
 Invoice Date: Oct 31, 2019
 Page #: 2
 PO Number: 787965
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Oct 31, 2019	Standard Portable Toilet Rent (Oct 01, 2019 - Oct 31, 2019)	\$ 90.00	1.00	\$ 180.00
Oct 17, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33067	\$ 125.00	4.00	\$ 500.00
Oct 17, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33067	\$ 65.00	2.00	\$ 130.00
Oct 17, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 33067	\$ 1.50	50.00	\$ 75.00
Oct 23, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33287	\$ 125.00	4.00	\$ 500.00
Oct 23, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33287	\$ 65.00	2.00	\$ 130.00
Oct 23, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 33287	\$ 1.50	50.00	\$ 75.00
Oct 31, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 34658 - Work Order 64864	\$ 125.00	4.00	\$ 500.00
Oct 31, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 34658 - Work Order 64864	\$ 65.00	2.00	\$ 130.00
Oct 31, 2019	Standard Portable Toilet Demobilization per hour - Reference 34658 - Work Order 64864	\$ 125.00	2.00	\$ 250.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25372
 Invoice Date: Oct 31, 2019
 Page #: 3
 PO Number: 787965
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	Pre Tax Location Total			\$ 5,810.00
Oct 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 95.45
Oct 31, 2019	G.S.T	5.00 %		\$ 295.27
	Invoice Total			<u>\$ 6,200.72</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 6,200.72	\$ 3,040.32	\$ 2,029.15	\$ 651.00	\$ 2,926.77	\$ 14,847.96

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-053
 Invoice #: 25372
 Invoice Date: Oct 31, 2019
 PO Number:
 Invoice Total: \$ 6,200.72

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 25373
 Invoice Date: Oct 31, 2019
 Page #: 1
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(54) Jmb Crushing Systems, Wabasca, AB PO: 588140			
Oct 16, 2019	Standard Portable Toilet Rent (Oct 01, 2019 - Oct 16, 2019)	\$ 90.00	0.52	\$ 139.35
Oct 03, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33020	\$ 125.00	5.00	\$ 625.00
Oct 03, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33020	\$ 65.00	3.00	\$ 195.00
Oct 07, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33029	\$ 125.00	5.00	\$ 625.00
Oct 07, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33029	\$ 65.00	3.00	\$ 195.00
Oct 10, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33045	\$ 125.00	5.00	\$ 625.00
Oct 10, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33045	\$ 65.00	3.00	\$ 195.00
Oct 10, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 33045	\$ 1.50	75.00	\$ 112.50
Oct 14, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33053	\$ 125.00	5.00	\$ 625.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



QUEST

DISPOSAL & RECYCLING INC.

Invoice #: 25373
 Invoice Date: Oct 31, 2019
 Page #: 2
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Oct 14, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33053	\$ 65.00	3.00	\$ 195.00
Oct 17, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 33066 - Work Order 64405	\$ 65.00	3.00	\$ 195.00
Oct 17, 2019	Standard Portable Toilet Demobilization per hour - Reference 33066 - Work Order 64405	\$ 125.00	3.00	\$ 375.00
Oct 15, 2019	12yrd Camp Bin Rent (Oct 01, 2019 - Oct 15, 2019)	\$ 10.00	15.00	\$ 150.00
Oct 15, 2019	12yrd Camp Bin Haul Rate per tip - Reference 31600 - Work Order 64408	\$ 695.00	1.00	\$ 695.00
Oct 15, 2019	Ticket:31600 Construction & Demolition	\$ 105.00	0.09 TN	\$ 315.00
Oct 31, 2019	Standard Portable Toilet Mobilization per hour - Reference 34657 - Work Order 64946	\$ 125.00	4.00	\$ 500.00
Oct 31, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 34657 - Work Order 64946	\$ 1.50	50.00	\$ 75.00
Oct 31, 2019	Standard Portable Toilet Rent (Oct 31, 2019 - Oct 31, 2019)	\$ 90.00	0.03	\$ 5.81
	Pre Tax Location Total			\$ 5,842.66
Oct 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 104.85

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



QUEST
 DISPOSAL & RECYCLING INC.

Invoice #: 25373
 Invoice Date: Oct 31, 2019
 Page #: 3
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Oct 31, 2019	G.S.T	5.00 %		\$ 297.38
	Invoice Total			\$ 6,244.89

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 6,244.89	\$ 7,290.38	\$ 8,381.43	\$ 3,488.67	\$ 1,305.33	\$ 26,710.70

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



QUEST
 DISPOSAL & RECYCLING INC.

Customer #: 0127-054
 Invoice #: 25373
 Invoice Date: Oct 31, 2019
 PO Number:
 Invoice Total: \$ 6,244.89

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26125
 Invoice Date: Nov 30, 2019
 Page #: 1
 PO Number: 588140
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(54) Jmb Crushing Systems, Wabasca, AB PO: 588140			
Nov 13, 2019	Standard Portable Toilet Rent (Nov 01, 2019 - Nov 13, 2019)	\$ 90.00	0.43	\$ 78.00
Nov 13, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 35009 - Work Order 65424	\$ 65.00	2.00	\$ 130.00
Nov 13, 2019	Standard Portable Toilet Demobilization per hour - Reference 35009 - Work Order 65424	\$ 125.00	4.00	\$ 500.00
	Pre Tax Location Total			\$ 708.00
Nov 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 11.91
Nov 30, 2019	G.S.T	5.00 %		\$ 36.00
	Invoice Total			<u>\$ 755.91</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 755.91	\$ 6,244.89	\$ 7,290.38	\$ 8,381.43	\$ 3,488.67	\$ 26,161.28

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-054
 Invoice #: 26125
 Invoice Date: Nov 30, 2019
 PO Number:
 Invoice Total: \$ 755.91

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26126
 Invoice Date: Nov 30, 2019
 Page #: 1
 PO Number: 904169
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(33) Jmb Crushing Systems, AB PO: 904169			
Nov 30, 2019	30yd Enviro Bin Rent (Nov 01, 2019 - Nov 30, 2019)	\$ 10.00	30.00	\$ 300.00
Nov 30, 2019	15yd Open Top Bin Rent (Nov 01, 2019 - Nov 30, 2019)	\$ 10.00	30.00	\$ 300.00
Nov 30, 2019	Standard Portable Toilet Rent (Nov 01, 2019 - Nov 30, 2019)	\$ 90.00	1.00	\$ 180.00
	Pre Tax Location Total			\$ 780.00
Nov 30, 2019	G.S.T	5.00 %		\$ 39.00
	Invoice Total			\$ 819.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 819.00	\$ 840.00	\$ 819.00	\$ 840.00	\$ 840.00	\$ 4,158.00

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-033
 Invoice #: 26126
 Invoice Date: Nov 30, 2019
 PO Number:
 Invoice Total: \$ 819.00

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26127
 Invoice Date: Nov 30, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(56) Jmb Crushing Systems, Hwy 855 & Twp Rd 610, Smoky Lake, AB			
Nov 26, 2019	30yd Enviro Bin Rent (Nov 01, 2019 - Nov 26, 2019)	\$ 10.00	26.00	\$ 260.00
Nov 13, 2019	30yd Enviro Bin Sorting per hour - Reference 31576 - Work Order 65489	\$ 150.00	0.50	\$ 75.00
Nov 13, 2019	Ticket:31576A Construction & Demolition	\$ 95.00	1.52 TN	\$ 285.00
Nov 13, 2019	30yd Enviro Bin Haul Rate per tip - Reference 31576 - Work Order 65489	\$ 495.00	1.00	\$ 495.00
Nov 26, 2019	30yd Enviro Bin Haul Rate per tip - Reference 37609 - Work Order 65979	\$ 495.00	1.00	\$ 495.00
Nov 26, 2019	30yd Enviro Bin Rent (Nov 01, 2019 - Nov 26, 2019)	\$ 10.00	26.00	\$ 260.00
Nov 13, 2019	30yd Enviro Bin Haul Rate per tip - Reference 31576 - Work Order 65490	\$ 495.00	1.00	\$ 495.00
Nov 13, 2019	Ticket:31576B Scrap Metal	\$ 65.00	2.75 TN	\$ 195.00
Nov 26, 2019	30yd Enviro Bin Haul Rate per tip - Reference 37609 - Work Order 65978	\$ 495.00	1.00	\$ 495.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



QUEST

DISPOSAL & RECYCLING INC.

Invoice #: 26127
 Invoice Date: Nov 30, 2019
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Nov 30, 2019	Standard Portable Toilet Rent (Nov 01, 2019 - Nov 30, 2019)	\$ 150.00	1.00	\$ 300.00
Nov 04, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 34732	\$ 125.00	4.00	\$ 500.00
Nov 04, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 34732	\$ 65.00	2.00	\$ 130.00
Nov 04, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 34732	\$ 1.50	50.00	\$ 75.00
Nov 18, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 35038	\$ 125.00	4.00	\$ 500.00
Nov 18, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 35038	\$ 65.00	2.00	\$ 130.00
Nov 18, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 35038	\$ 1.50	50.00	\$ 75.00
Nov 25, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 35328	\$ 125.00	4.00	\$ 500.00
Nov 25, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 35328	\$ 65.00	2.00	\$ 130.00
Nov 25, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 35328	\$ 1.50	50.00	\$ 75.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26127
 Invoice Date: Nov 30, 2019
 Page #: 3
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Nov 26, 2019	Standard Portable Toilet Rent (Nov 01, 2019 - Nov 26, 2019)	\$ 150.00	0.87	\$ 390.00
Nov 04, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 34732	\$ 65.00	3.00	\$ 195.00
Nov 04, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 34732	\$ 1.50	75.00	\$ 112.50
Nov 18, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 35038	\$ 65.00	3.00	\$ 195.00
Nov 18, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 35038	\$ 1.50	75.00	\$ 112.50
Nov 25, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 35328	\$ 65.00	3.00	\$ 195.00
Nov 25, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 35328	\$ 1.50	75.00	\$ 112.50
Nov 27, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 35236 - Work Order 65977	\$ 125.00	4.00	\$ 500.00
Nov 27, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 35236 - Work Order 65977	\$ 65.00	3.00	\$ 195.00
	Pre Tax Location Total			\$ 7,477.50

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26127
 Invoice Date: Nov 30, 2019
 Page #: 4
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Nov 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 118.46
Nov 30, 2019	G.S.T	5.00 %		\$ 379.80
	Invoice Total			<u>\$ 7,975.76</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 7,975.76	\$ 4,688.16	\$ 9,178.02	\$ 4,021.85	\$ 2,468.03	\$ 28,331.82

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-056
 Invoice #: 26127
 Invoice Date: Nov 30, 2019
 PO Number:
 Invoice Total: \$ 7,975.76

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



QUEST

DISPOSAL & RECYCLING INC.

Invoice #: 26128
 Invoice Date: Nov 30, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(60) Jmb Crushing Systems, Hanna/Drumheller, Bonnyville, AB, T9N2H4			
Nov 09, 2019	30yd Open Top Bin Mobilization - Reference 32405 - Work Order 65420	\$ 145.00	1.00	\$ 145.00
Nov 30, 2019	30yd Open Top Bin Rent (Nov 09, 2019 - Nov 30, 2019)	\$ 5.00	22.00	\$ 110.00
Nov 09, 2019	30yd Lidded Bin Mobilization - Reference 32405 - Work Order 65421	\$ 145.00	1.00	\$ 145.00
Nov 30, 2019	30yd Lidded Bin Rent (Nov 09, 2019 - Nov 30, 2019)	\$ 5.00	22.00	\$ 110.00
Nov 09, 2019	Insulated Portable Toilet Mobilization - Reference 32405 - Work Order 65422	\$ 125.00	2.00	\$ 250.00
Nov 30, 2019	Insulated Portable Toilet Rent (Nov 09, 2019 - Nov 30, 2019)	\$ 45.00	0.73	\$ 66.00
	Pre Tax Location Total			\$ 826.00
Nov 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 10.21
Nov 30, 2019	G.S.T	5.00 %		\$ 41.81

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 26128
Invoice Date: Nov 30, 2019
Page #: 2
PO Number:
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	Invoice Total			<u>\$ 878.02</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 878.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 878.02

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-060
Invoice #: 26128
Invoice Date: Nov 30, 2019
PO Number:
Invoice Total: \$ 878.02

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26129
 Invoice Date: Nov 30, 2019
 Page #: 1
 PO Number: 750063
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(61) Jmb Crushing Systems, SW9-34-11-W4, Hanna, AB PO: 750063			
Nov 15, 2019	Insulated Portable Toilet Truck Rate per Hour - Reference 27547 - Work Order 65536	\$ 125.00	4.00	\$ 500.00
Nov 15, 2019	Insulated Portable Toilet Mobilization - Reference 27547 - Work Order 65536	\$ 125.00	2.00	\$ 250.00
Nov 30, 2019	Insulated Portable Toilet Rent (Nov 15, 2019 - Nov 30, 2019) Pre Tax Location Total	\$ 75.00	0.53	\$ 80.00 \$ 830.00
Nov 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 14.18
Nov 30, 2019	G.S.T	5.00 %		\$ 42.21
	Invoice Total			<u>\$ 886.39</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 886.39	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 886.39

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-061
 Invoice #: 26129
 Invoice Date: Nov 30, 2019
 PO Number:
 Invoice Total: \$ 886.39

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26130
 Invoice Date: Nov 30, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(62) Jmb Crushing Systems, SE 16-82-7 W4M, Anzac, AB			
Nov 25, 2019	30yd Open Top Bin Delivery per Bin - Reference 32440 - Work Order 65908	\$ 495.00	1.00	\$ 495.00
Nov 30, 2019	30yd Open Top Bin Rent (Nov 25, 2019 - Nov 30, 2019)	\$ 10.00	6.00	\$ 60.00
Nov 25, 2019	30yd Lidded Bin Delivery per Bin - Reference 32439 - Work Order 65909	\$ 495.00	1.00	\$ 495.00
Nov 30, 2019	30yd Lidded Bin Rent (Nov 25, 2019 - Nov 30, 2019)	\$ 10.00	6.00	\$ 60.00
Nov 25, 2019	Standard Portable Toilet Insulated Truck Rate per Hour - Reference 32440 - Work Order 65910	\$ 125.00	2.00	\$ 250.00
Nov 25, 2019	Standard Portable Toilet Insulated Portable Toilet Set-up - Reference 32440 - Work Order 65910	\$ 125.00	2.00	\$ 250.00
Nov 30, 2019	Standard Portable Toilet Insulated Rent (Nov 25, 2019 - Nov 30, 2019)	\$ 150.00	0.20	\$ 60.00
Nov 28, 2019	Standard Portable Toilet Insulated Heater - Reference 34964 - Work Order 65998	\$ 75.00	2.00	\$ 150.00
	Pre Tax Location Total			\$ 1,820.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 26130
Invoice Date: Nov 30, 2019
Page #: 2
PO Number:
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Nov 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 31.00
Nov 30, 2019	G.S.T	5.00 %		\$ 92.55
	Invoice Total			<u>\$ 1,943.55</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 1,943.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,943.55

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-062
Invoice #: 26130
Invoice Date: Nov 30, 2019
PO Number:
Invoice Total: \$ 1,943.55

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26133
 Invoice Date: Nov 30, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(63) Jmb Crushing Systems, Andrew, AB			
Nov 30, 2019	Standard Portable Toilet Rent (Nov 27, 2019 - Nov 30, 2019)	\$ 150.00	0.13	\$ 60.00
Nov 27, 2019	Standard Portable Toilet Portable Toilet Set-up - Reference 35235 - Work Order 65980	\$ 125.00	3.00	\$ 375.00
Nov 27, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 35235 - Work Order 65980	\$ 1.50	75.00	\$ 112.50
Nov 26, 2019	30yd Camp Bin Delivery per Bin - Reference 37609 - Work Order 65981	\$ 495.00	1.00	\$ 495.00
Nov 30, 2019	30yd Camp Bin Rent (Nov 26, 2019 - Nov 30, 2019)	\$ 10.00	5.00	\$ 50.00
Nov 26, 2019	30yd Open Top Bin Delivery per Bin - Reference 37609 - Work Order 65982	\$ 495.00	1.00	\$ 495.00
Nov 30, 2019	30yd Open Top Bin Rent (Nov 26, 2019 - Nov 30, 2019)	\$ 10.00	5.00	\$ 50.00
	Pre Tax Location Total			\$ 1,637.50
Nov 30, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 27.92

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 26133
Invoice Date: Nov 30, 2019
Page #: 2
PO Number:
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Nov 30, 2019	G.S.T	5.00 %		\$ 83.27
	Invoice Total			\$ 1,748.69

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 1,748.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,748.69

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-063
Invoice #: 26133
Invoice Date: Nov 30, 2019
PO Number:
Invoice Total: \$ 1,748.69

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26682
 Invoice Date: Dec 31, 2019
 Page #: 1
 PO Number: 904169
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(33) Jmb Crushing Systems, AB PO: 904169			
Dec 31, 2019	30yd Enviro Bin Rent (Dec 01, 2019 - Dec 31, 2019)	\$ 10.00	31.00	\$ 310.00
Dec 31, 2019	15yd Open Top Bin Rent (Dec 01, 2019 - Dec 31, 2019)	\$ 10.00	31.00	\$ 310.00
Dec 31, 2019	Standard Portable Toilet Rent (Dec 01, 2019 - Dec 31, 2019)	\$ 90.00	1.00	\$ 180.00
	Pre Tax Location Total			\$ 800.00
Dec 31, 2019	G.S.T	5.00 %		\$ 40.00
	Invoice Total			\$ 840.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 840.00	\$ 819.00	\$ 840.00	\$ 819.00	\$ 1,680.00	\$ 4,998.00

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-033
 Invoice #: 26682
 Invoice Date: Dec 31, 2019
 PO Number:
 Invoice Total: \$ 840.00

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

Invoice #: 26683
 Invoice Date: Dec 31, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(56) Jmb Crushing Systems, Hwy 855 & Twp Rd 610, Smoky Lake, AB			
Dec 31, 2019	Standard Portable Toilet Rent (Dec 01, 2019 - Dec 31, 2019)	\$ 150.00	1.00	\$ 300.00
Dec 02, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 35336	\$ 125.00	4.00	\$ 500.00
Dec 02, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 35336	\$ 65.00	2.00	\$ 130.00
Dec 02, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 35336	\$ 1.50	50.00	\$ 75.00
Dec 09, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 33595	\$ 125.00	4.00	\$ 500.00
Dec 16, 2019	Standard Portable Toilet Truck Rate per Hour - Reference 27561	\$ 125.00	4.00	\$ 500.00
Dec 16, 2019	Standard Portable Toilet Portable Toilet Servicing - Reference 27561	\$ 65.00	2.00	\$ 130.00
Dec 16, 2019	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 27561	\$ 1.50	50.00	\$ 75.00
	Pre Tax Location Total			\$ 2,210.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 26683
Invoice Date: Dec 31, 2019
Page #: 2
PO Number:
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Dec 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 36.10
Dec 31, 2019	G.S.T	5.00 %		\$ 112.31
	Invoice Total			<u>\$ 2,358.41</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 2,358.41	\$ 7,975.76	\$ 4,688.16	\$ 9,178.02	\$ 6,489.88	\$ 30,690.23

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-056
Invoice #: 26683
Invoice Date: Dec 31, 2019
PO Number:
Invoice Total: \$ 2,358.41

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26684
 Invoice Date: Dec 31, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(63) Jmb Crushing Systems, Andrew, AB			
Dec 31, 2019	Standard Portable Toilet Rent (Dec 01, 2019 - Dec 31, 2019)	\$ 150.00	1.00	\$ 450.00
Dec 31, 2019	30yd Camp Bin Rent (Dec 01, 2019 - Dec 31, 2019)	\$ 10.00	31.00	\$ 310.00
Dec 31, 2019	30yd Open Top Bin Rent (Dec 01, 2019 - Dec 31, 2019)	\$ 10.00	31.00	\$ 310.00
	Pre Tax Location Total			\$ 1,070.00
Dec 31, 2019	G.S.T	5.00 %		\$ 53.50
	Invoice Total			<u>\$ 1,123.50</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 1,123.50	\$ 1,748.69	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,872.19

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-063
 Invoice #: 26684
 Invoice Date: Dec 31, 2019
 PO Number:
 Invoice Total: \$ 1,123.50

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 26699
Invoice Date: Dec 31, 2019
Page #: 1
PO Number:
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(60) Jmb Crushing Systems, Hanna/Drumheller, Range Road 164 and TPW Road 294, Hanna/Drumheller, AB, T9N2H4			
Dec 31, 2019	30yd Open Top Bin Rent (Dec 01, 2019 - Dec 31, 2019)	\$ 5.00	31.00	\$ 155.00
Dec 31, 2019	30yd Lidded Bin Rent (Dec 01, 2019 - Dec 31, 2019)	\$ 5.00	31.00	\$ 155.00
Dec 31, 2019	Insulated Portable Toilet Rent (Dec 01, 2019 - Dec 31, 2019)	\$ 45.00	1.00	\$ 90.00
Dec 20, 2019	Insulated Portable Toilet Truck Rate per Hour - Reference 34147 - Work Order 66705	\$ 295.00	4.00	\$ 1,180.00
Dec 20, 2019	Insulated Portable Toilet Sanitation Removal Fee - Reference 34147 - Work Order 66705	\$ 65.00	2.00	\$ 130.00
	Pre Tax Location Total			\$ 1,710.00
Dec 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 24.76
Dec 31, 2019	G.S.T	5.00 %		\$ 86.74
	Invoice Total			<u>\$ 1,821.50</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 1,821.50	\$ 878.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,699.52

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-060
Invoice #: 26699
Invoice Date: Dec 31, 2019
PO Number:
Invoice Total: \$ 1,821.50

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26700
 Invoice Date: Dec 31, 2019
 Page #: 1
 PO Number: 750063
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(61) Jmb Crushing Systems, SW9-34-11-W4, Hanna, AB PO: 750063			
Dec 20, 2019	Insulated Portable Toilet Rent (Dec 01, 2019 - Dec 20, 2019)	\$ 75.00	0.65	\$ 96.77
Dec 03, 2019	Insulated Portable Toilet Truck Rate per Hour - Reference 33617 - Work Order 66083	\$ 125.00	4.00	\$ 500.00
Dec 03, 2019	Insulated Portable Toilet Winter Toilet Chemical per litre - Reference 33617 - Work Order 66083	\$ 1.50	25.00	\$ 37.50
Dec 03, 2019	Insulated Portable Toilet Sanitation Removal Fee - Reference 33617 - Work Order 66083	\$ 65.00	2.00	\$ 130.00
Dec 10, 2019	Insulated Portable Toilet Truck Rate per Hour - Reference 33624 - Work Order 66373	\$ 125.00	4.00	\$ 500.00
Dec 10, 2019	Insulated Portable Toilet Winter Toilet Chemical per litre - Reference 33624 - Work Order 66373	\$ 1.50	20.00	\$ 30.00
Dec 10, 2019	Insulated Portable Toilet Sanitation Removal Fee - Reference 33624 - Work Order 66373	\$ 65.00	2.00	\$ 130.00
Dec 21, 2019	Insulated Portable Toilet Truck Rate per Hour - Reference 34148 - Work Order 66792	\$ 125.00	4.00	\$ 500.00
Dec 21, 2019	Insulated Portable Toilet Sanitation Removal Fee - Reference 34148 - Work Order 66792	\$ 65.00	2.00	\$ 130.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 26700
Invoice Date: Dec 31, 2019
Page #: 2
PO Number: 750063
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Dec 21, 2019	Insulated Portable Toilet Demobilization - Reference 34148 - Work Order 66792 Pre Tax Location Total	\$ 125.00	2.00	\$ 250.00 \$ 2,304.27
Dec 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 41.72
Dec 31, 2019	G.S.T	5.00 %		\$ 117.30
	Invoice Total			<u>\$ 2,463.29</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 2,463.29	\$ 886.39	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,349.68

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-061
Invoice #: 26700
Invoice Date: Dec 31, 2019
PO Number:
Invoice Total: \$ 2,463.29

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26701
 Invoice Date: Dec 31, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(64) Jmb Crushing Systems, NE20-30-5W4, Oyen, AB			
Dec 20, 2019	Insulated Portable Toilet Mobilization - Reference 34146 - Work Order 66793	\$ 125.00	2.00	\$ 250.00
Dec 20, 2019	Insulated Portable Toilet Heater - Reference 34146 - Work Order 66793	\$ 75.00	2.00	\$ 150.00
Dec 31, 2019	Insulated Portable Toilet Rent (Dec 20, 2019 - Dec 31, 2019) Pre Tax Location Total	\$ 75.00	0.39	\$ 58.06 \$ 458.06
Dec 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 7.56
Dec 31, 2019	G.S.T	5.00 %		\$ 23.28
	Invoice Total			<u>\$ 488.90</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 488.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 488.90

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-064
 Invoice #: 26701
 Invoice Date: Dec 31, 2019
 PO Number:
 Invoice Total: \$ 488.90

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26702
 Invoice Date: Dec 31, 2019
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(62) Jmb Crushing Systems, SE 16-82-7 W4M, Anzac, AB			
Dec 02, 2019	30yd Open Top Bin Rent (Dec 01, 2019 - Dec 02, 2019)	\$ 10.00	2.00	\$ 20.00
Dec 02, 2019	30yd Open Top Bin Haul Rate per tip - Reference 38242 - Work Order 67146	\$ 495.00	1.00	\$ 495.00
Dec 02, 2019	Ticket:38242 Scrap Metal	\$ 45.00	1.10 TN	\$ 135.00
Dec 02, 2019	30yd Lidded Bin Rent (Dec 01, 2019 - Dec 02, 2019)	\$ 10.00	2.00	\$ 20.00
Dec 02, 2019	30yd Lidded Bin Haul Rate per tip - Reference 38241 - Work Order 67145	\$ 495.00	1.00	\$ 495.00
Dec 02, 2019	Ticket:38241 Construction & Demolition	\$ 105.00	2.67 TN	\$ 315.00
Dec 31, 2019	Standard Portable Toilet Insulated Rent (Dec 01, 2019 - Dec 31, 2019)	\$ 150.00	1.00	\$ 300.00
Dec 05, 2019	Standard Portable Toilet Insulated Truck Rate per Hour - Reference 35385	\$ 125.00	4.00	\$ 500.00
Dec 05, 2019	Standard Portable Toilet Insulated Portable Toilet Servicing - Reference 35385	\$ 65.00	2.00	\$ 130.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 26702
 Invoice Date: Dec 31, 2019
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Dec 05, 2019	Standard Portable Toilet Insulated Winter Toilet Chemical per litre - Reference 35385	\$ 1.50	50.00	\$ 75.00
Dec 11, 2019	Standard Portable Toilet Insulated Truck Rate per Hour - Reference 35405	\$ 125.00	4.00	\$ 500.00
Dec 11, 2019	Standard Portable Toilet Insulated Portable Toilet Servicing - Reference 35405	\$ 65.00	2.00	\$ 130.00
Dec 11, 2019	Standard Portable Toilet Insulated Winter Toilet Chemical per litre - Reference 35405	\$ 1.50	50.00	\$ 75.00
Dec 19, 2019	Standard Portable Toilet Insulated Truck Rate per Hour - Reference 35421	\$ 125.00	4.00	\$ 500.00
Dec 19, 2019	Standard Portable Toilet Insulated Portable Toilet Servicing - Reference 35421	\$ 65.00	2.00	\$ 130.00
Dec 19, 2019	Standard Portable Toilet Insulated Winter Toilet Chemical per litre - Reference 35421	\$ 1.50	50.00	\$ 75.00
	Pre Tax Location Total			\$ 3,895.00
Dec 31, 2019	Fuel Surcharge @ 1.89%	1.89 %		\$ 67.19
Dec 31, 2019	G.S.T	5.00 %		\$ 198.11
	Invoice Total			<u>\$ 4,160.30</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 4,160.30	\$ 1,943.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,103.85

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-062
 Invoice #: 26702
 Invoice Date: Dec 31, 2019
 PO Number:
 Invoice Total: \$ 4,160.30

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 27671
 Invoice Date: Jan 31, 2020
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(56) Jmb Crushing Systems, Hwy 855 & Twp Rd 610, Smoky Lake, AB			
Jan 31, 2020	Standard Portable Toilet Rent (Jan 01, 2020 - Jan 31, 2020)	\$ 150.00	1.00	\$ 300.00
Jan 06, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 35430 - Work Order 67084	\$ 125.00	4.00	\$ 500.00
Jan 06, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 35430 - Work Order 67084	\$ 65.00	2.00	\$ 130.00
Jan 06, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 35430 - Work Order 67084	\$ 1.50	50.00	\$ 75.00
Jan 27, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 34521 - Work Order 67713	\$ 125.00	4.00	\$ 500.00
Jan 27, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 34521 - Work Order 67713	\$ 65.00	2.00	\$ 130.00
Jan 27, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 34521 - Work Order 67713	\$ 1.50	50.00	\$ 75.00
Jan 10, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 36369 - Work Order 67200	\$ 125.00	3.00	\$ 375.00
Jan 10, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 36369 - Work Order 67200	\$ 1.50	25.00	\$ 37.50

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 27671
 Invoice Date: Jan 31, 2020
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Jan 24, 2020	Standard Portable Toilet Rent (Jan 10, 2020 - Jan 24, 2020)	\$ 150.00	0.48	\$ 72.58
Jan 24, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 34024 - Work Order 67524	\$ 125.00	3.00	\$ 375.00
Jan 24, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 34024 - Work Order 67524	\$ 65.00	1.00	\$ 65.00
Jan 29, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 41618 - Work Order 67645	\$ 125.00	3.00	\$ 375.00
Jan 31, 2020	Standard Portable Toilet Rent (Jan 29, 2020 - Jan 31, 2020)	\$ 150.00	0.10	\$ 29.03
Jan 29, 2020	30yd Camp Bin Delivery per Bin - Reference 41618 - Work Order 67646	\$ 495.00	1.00	\$ 495.00
Jan 31, 2020	30yd Camp Bin Rent (Jan 29, 2020 - Jan 31, 2020)	\$ 10.00	3.00	\$ 30.00
Jan 29, 2020	30yd Open Top Bin Delivery per Bin - Reference 41618 - Work Order 67647	\$ 495.00	1.00	\$ 495.00
Jan 31, 2020	30yd Open Top Bin Rent (Jan 29, 2020 - Jan 31, 2020)	\$ 10.00	3.00	\$ 30.00
	Pre Tax Location Total			\$ 4,089.11

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 27671
Invoice Date: Jan 31, 2020
Page #: 3
PO Number:
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Jan 31, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 68.56
Jan 31, 2020	G.S.T	5.00 %		\$ 207.88
	Invoice Total			<u>\$ 4,365.55</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 4,365.55	\$ 2,358.41	\$ 7,975.76	\$ 4,688.16	\$ 13,199.87	\$ 32,587.75

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-056
Invoice #: 27671
Invoice Date: Jan 31, 2020
PO Number:
Invoice Total: \$ 4,365.55

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 27672
 Invoice Date: Jan 31, 2020
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(60) Jmb Crushing Systems, Hanna/Drumheller, Range Road 164 and TPW Road 294, Hanna/Drumheller, AB, T9N2H4			
Jan 31, 2020	30yd Open Top Bin Rent (Jan 01, 2020 - Jan 31, 2020)	\$ 5.00	31.00	\$ 155.00
Jan 31, 2020	30yd Lidded Bin Rent (Jan 01, 2020 - Jan 31, 2020)	\$ 5.00	31.00	\$ 155.00
Jan 29, 2020	30yd Lidded Bin Haul Rate per tip- Work Order 67569	\$ 295.00	1.00	\$ 295.00
Jan 29, 2020	Ticket:103214 Construction & Demolition	\$ 105.00	1.54 TN	\$ 315.00
Jan 31, 2020	Insulated Portable Toilet Rent (Jan 01, 2020 - Jan 31, 2020)	\$ 45.00	1.00	\$ 90.00
Jan 28, 2020	Insulated Portable Toilet Truck Rate per Hour - Reference 34027 - Work Order 67568	\$ 125.00	5.00	\$ 625.00
Jan 28, 2020	Insulated Portable Toilet Winter Toilet Chemical per litre - Reference 34027 - Work Order 67568	\$ 1.50	50.00	\$ 75.00
Jan 28, 2020	Insulated Portable Toilet Sanitation Removal Fee - Reference 34027 - Work Order 67568	\$ 65.00	2.00	\$ 130.00
	Pre Tax Location Total			\$ 1,840.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



QUEST

DISPOSAL & RECYCLING INC.

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 27672
Invoice Date: Jan 31, 2020
Page #: 2
PO Number:
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Jan 31, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 27.22
Jan 31, 2020	G.S.T	5.00 %		\$ 93.36
	Invoice Total			<u>\$ 1,960.58</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 1,960.58	\$ 1,821.50	\$ 878.02	\$ 0.00	\$ 0.00	\$ 4,660.10

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



QUEST

DISPOSAL & RECYCLING INC.

Customer #: 0127-060
Invoice #: 27672
Invoice Date: Jan 31, 2020
PO Number:
Invoice Total: \$ 1,960.58

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 27673
 Invoice Date: Jan 31, 2020
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(62) Jmb Crushing Systems, SE 16-82-7 W4M, Anzac, AB			
Jan 31, 2020	30yd Open Top Bin Rent (Jan 01, 2020 - Jan 31, 2020)	\$ 10.00	31.00	\$ 310.00
Jan 31, 2020	30yd Lidded Bin Rent (Jan 01, 2020 - Jan 31, 2020)	\$ 10.00	31.00	\$ 310.00
Jan 31, 2020	Standard Portable Toilet Insulated Rent (Jan 01, 2020 - Jan 31, 2020)	\$ 150.00	1.00	\$ 300.00
Jan 09, 2020	Standard Portable Toilet Insulated Truck Rate per Hour - Reference 35435	\$ 125.00	4.00	\$ 500.00
Jan 09, 2020	Standard Portable Toilet Insulated Portable Toilet Servicing - Reference 35435	\$ 65.00	2.00	\$ 130.00
Jan 09, 2020	Standard Portable Toilet Insulated Winter Toilet Chemical per litre - Reference 35435	\$ 1.50	50.00	\$ 75.00
Jan 15, 2020	Standard Portable Toilet Insulated Truck Rate per Hour - Reference 35440	\$ 125.00	4.00	\$ 500.00
Jan 15, 2020	Standard Portable Toilet Insulated Portable Toilet Servicing - Reference 35440	\$ 65.00	2.00	\$ 130.00
Jan 15, 2020	Standard Portable Toilet Insulated Winter Toilet Chemical per litre - Reference 35440	\$ 1.50	50.00	\$ 75.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 27673
 Invoice Date: Jan 31, 2020
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Jan 23, 2020	Standard Portable Toilet Insulated Truck Rate per Hour - Reference 33884	\$ 125.00	4.00	\$ 500.00
Jan 23, 2020	Standard Portable Toilet Insulated Portable Toilet Servicing - Reference 33884	\$ 65.00	2.00	\$ 130.00
Jan 23, 2020	Standard Portable Toilet Insulated Winter Toilet Chemical per litre - Reference 33884	\$ 1.50	50.00	\$ 75.00
Jan 29, 2020	Standard Portable Toilet Insulated Truck Rate per Hour - Reference 33860	\$ 125.00	4.00	\$ 500.00
Jan 29, 2020	Standard Portable Toilet Insulated Portable Toilet Servicing - Reference 33860	\$ 65.00	2.00	\$ 130.00
Jan 29, 2020	Standard Portable Toilet Insulated Winter Toilet Chemical per litre - Reference 33860	\$ 1.50	50.00	\$ 75.00
	Pre Tax Location Total			\$ 3,740.00
Jan 31, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 53.30
Jan 31, 2020	G.S.T	5.00 %		\$ 189.66
	Invoice Total			<u>\$ 3,982.96</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 3,982.96	\$ 4,160.30	\$ 1,943.55	\$ 0.00	\$ 0.00	\$ 10,086.81

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-062
 Invoice #: 27673
 Invoice Date: Jan 31, 2020
 PO Number:
 Invoice Total: \$ 3,982.96

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

INVOICE



QUEST

DISPOSAL & RECYCLING INC.

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

Invoice #: 27674
 Invoice Date: Jan 31, 2020
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(63) Jmb Crushing Systems, Megley, Andrew, AB			
Jan 09, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 38368 - Work Order 67239	\$ 125.00	3.00	\$ 375.00
Jan 09, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 38368 - Work Order 67239	\$ 65.00	1.00	\$ 65.00
Jan 29, 2020	Standard Portable Toilet Rent (Jan 10, 2020 - Jan 29, 2020)	\$ 150.00	0.65	\$ 96.77
Jan 29, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 33861 - Work Order 67576	\$ 125.00	1.50	\$ 187.50
Jan 29, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 33861 - Work Order 67576	\$ 65.00	1.00	\$ 65.00
Jan 28, 2020	30yd Camp Bin Rent (Jan 01, 2020 - Jan 28, 2020)	\$ 10.00	28.00	\$ 280.00
Jan 28, 2020	30yd Camp Bin Haul Rate per tip - Reference 37877 - Work Order 67579	\$ 495.00	1.00	\$ 495.00
Jan 28, 2020	Ticket:37877 Construction & Demolition	\$ 0.00	1.76 TN	\$ 285.00
Jan 28, 2020	30yd Open Top Bin Rent (Jan 01, 2020 - Jan 28, 2020)	\$ 10.00	28.00	\$ 280.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 27674
 Invoice Date: Jan 31, 2020
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Jan 28, 2020	30yd Open Top Bin			
Jan 28, 2020	Haul Rate per tip - Reference 37876 - Work Order 67580	\$ 495.00	1.00	\$ 495.00
Jan 28, 2020	Ticket:37876 Construction & Demolition	\$ 95.00	1.53 TN	\$ 285.00
Jan 24, 2020	Standard Portable Toilet			
Jan 24, 2020	Truck Rate per Hour - Reference 34023 - Work Order 67525	\$ 125.00	2.00	\$ 250.00
Jan 24, 2020	Standard Portable Toilet			
Jan 24, 2020	Portable Toilet Set-up - Reference 34023 - Work Order 67525	\$ 125.00	1.00	\$ 125.00
Jan 24, 2020	Standard Portable Toilet			
Jan 24, 2020	Winter Toilet Chemical per litre - Reference 34023 - Work Order 67525	\$ 1.50	25.00	\$ 37.50
Jan 29, 2020	Standard Portable Toilet			
Jan 29, 2020	Rent (Jan 24, 2020 - Jan 29, 2020)	\$ 150.00	0.19	\$ 29.03
Jan 29, 2020	Standard Portable Toilet			
Jan 29, 2020	Truck Rate per Hour - Reference 33861 - Work Order 67581	\$ 125.00	1.50	\$ 187.50
Jan 29, 2020	Standard Portable Toilet			
Jan 29, 2020	Portable Toilet Servicing - Reference 33861 - Work Order 67581	\$ 65.00	1.00	\$ 65.00
	Pre Tax Location Total			\$ 3,603.30
Jan 31, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 55.14
Jan 31, 2020	G.S.T	5.00 %		\$ 182.92

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



QUEST

DISPOSAL & RECYCLING INC.

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 27674
Invoice Date: Jan 31, 2020
Page #: 3
PO Number:
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	Invoice Total			<u>\$ 3,841.36</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 3,841.36	\$ 1,123.50	\$ 1,748.69	\$ 0.00	\$ 0.00	\$ 6,713.55

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



QUEST

DISPOSAL & RECYCLING INC.

Customer #: 0127-063
Invoice #: 27674
Invoice Date: Jan 31, 2020
PO Number:
Invoice Total: \$ 3,841.36

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

INVOICE



QUEST

DISPOSAL & RECYCLING INC.

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 27675
Invoice Date: Jan 31, 2020
Page #: 1
PO Number:
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(64) Jmb Crushing Systems, NE20-30-5W4, Oyen, AB			
Jan 31, 2020	Insulated Portable Toilet Rent (Jan 01, 2020 - Jan 31, 2020) Pre Tax Location Total	\$ 150.00	1.00	\$ 300.00 \$ 300.00
Jan 31, 2020	G.S.T	5.00 %		\$ 15.00
	Invoice Total			\$ 315.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 315.00	\$ 488.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 803.90

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



QUEST

DISPOSAL & RECYCLING INC.

Customer #: 0127-064
Invoice #: 27675
Invoice Date: Jan 31, 2020
PO Number:
Invoice Total: \$ 315.00

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 28314
 Invoice Date: Feb 29, 2020
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(56) Jmb Crushing Systems, Hwy 855 & Twp Rd 610, Smoky Lake, AB			
Feb 29, 2020	Standard Portable Toilet Rent (Feb 01, 2020 - Feb 29, 2020)	\$ 150.00	1.00	\$ 300.00
Feb 10, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 34532 - Work Order 68003	\$ 125.00	4.00	\$ 500.00
Feb 10, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 34532 - Work Order 68003	\$ 65.00	2.00	\$ 130.00
Feb 10, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 34532 - Work Order 68003	\$ 1.50	40.00	\$ 60.00
Feb 19, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 39244	\$ 125.00	4.00	\$ 500.00
Feb 19, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 39244	\$ 65.00	1.00	\$ 65.00
Feb 19, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 39244	\$ 1.50	25.00	\$ 37.50
Feb 24, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 39248	\$ 125.00	3.00	\$ 375.00
Feb 24, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 39248	\$ 65.00	1.00	\$ 65.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

Invoice #: 28314
 Invoice Date: Feb 29, 2020
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Feb 24, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 39248	\$ 1.50	25.00	\$ 37.50
Feb 29, 2020	Standard Portable Toilet Rent (Feb 01, 2020 - Feb 29, 2020)	\$ 150.00	1.00	\$ 300.00
Feb 10, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 34532 - Work Order 68001	\$ 65.00	2.00	\$ 130.00
Feb 19, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 39244	\$ 65.00	2.00	\$ 130.00
Feb 19, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 39244	\$ 1.50	50.00	\$ 75.00
Feb 24, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 39248	\$ 65.00	2.00	\$ 130.00
Feb 24, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 39248	\$ 1.50	50.00	\$ 75.00
Feb 29, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 38726 - Work Order 68610	\$ 125.00	3.00	\$ 375.00
Feb 29, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 38726 - Work Order 68610	\$ 65.00	2.00	\$ 130.00
Feb 29, 2020	30yd Camp Bin Rent (Feb 01, 2020 - Feb 29, 2020)	\$ 10.00	29.00	\$ 290.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 28314
 Invoice Date: Feb 29, 2020
 Page #: 3
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Feb 29, 2020	30yd Open Top Bin Rent (Feb 01, 2020 - Feb 29, 2020)	\$ 10.00	29.00	\$ 290.00
Feb 29, 2020	Standard Portable Toilet Rent (Feb 13, 2020 - Feb 29, 2020)	\$ 150.00	0.59	\$ 175.86
Feb 14, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 38621 - Work Order 68101	\$ 125.00	3.00	\$ 375.00
Feb 14, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 38621 - Work Order 68101	\$ 1.50	25.00	\$ 37.50
Feb 19, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 39244 - Work Order 68597	\$ 65.00	1.00	\$ 65.00
Feb 19, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 39244 - Work Order 68597	\$ 1.50	25.00	\$ 37.50
Feb 24, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 39248 - Work Order 68603	\$ 65.00	1.00	\$ 65.00
Feb 24, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 39248 - Work Order 68603	\$ 1.50	25.00	\$ 37.50
Feb 29, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 38726 - Work Order 68614	\$ 125.00	3.00	\$ 375.00
Feb 29, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 38726 - Work Order 68614	\$ 65.00	1.00	\$ 65.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

Invoice #: 28314
 Invoice Date: Feb 29, 2020
 Page #: 4
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Feb 20, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 38701 - Work Order 68601	\$ 125.00	3.00	\$ 375.00
Feb 20, 2020	Standard Portable Toilet Portable Toilet Set-up - Reference 38701 - Work Order 68601	\$ 125.00	1.00	\$ 125.00
Feb 29, 2020	Standard Portable Toilet Rent (Feb 20, 2020 - Feb 29, 2020)	\$ 150.00	0.34	\$ 103.45
Feb 24, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 39248 - Work Order 68604	\$ 65.00	1.00	\$ 65.00
Feb 24, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 39248 - Work Order 68604	\$ 1.50	25.00	\$ 37.50
	Pre Tax Location Total			\$ 5,934.31
Feb 29, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 84.58
Feb 29, 2020	G.S.T	5.00 %		\$ 300.94
	Invoice Total			<u>\$ 6,319.83</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 6,319.83	\$ 4,365.55	\$ 2,358.41	\$ 7,975.76	\$ 17,888.03	\$ 38,907.58

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-056
 Invoice #: 28314
 Invoice Date: Feb 29, 2020
 PO Number:
 Invoice Total: \$ 6,319.83

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

Invoice #: 28315
 Invoice Date: Feb 29, 2020
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(60) Jmb Crushing Systems, Hanna/Drumheller, Range Road 164 and TPW Road 294, Hanna/Drumheller, AB, T9N2H4			
Feb 29, 2020	30yd Open Top Bin Rent (Feb 01, 2020 - Feb 29, 2020)	\$ 5.00	29.00	\$ 145.00
Feb 29, 2020	30yd Lidded Bin Rent (Feb 01, 2020 - Feb 29, 2020)	\$ 5.00	29.00	\$ 145.00
Feb 29, 2020	Insulated Portable Toilet Rent (Feb 01, 2020 - Feb 29, 2020)	\$ 45.00	1.00	\$ 90.00
Feb 25, 2020	Insulated Portable Toilet Truck Rate per Hour - Reference 39250 - Work Order 68461	\$ 125.00	5.00	\$ 625.00
Feb 25, 2020	Insulated Portable Toilet Winter Toilet Chemical per litre - Reference 39250 - Work Order 68461	\$ 1.50	50.00	\$ 75.00
Feb 25, 2020	Insulated Portable Toilet Sanitation Removal Fee - Reference 39250 - Work Order 68461	\$ 65.00	2.00	\$ 130.00
	Pre Tax Location Total			\$ 1,210.00
Feb 29, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 15.69
Feb 29, 2020	G.S.T	5.00 %		\$ 61.28

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1
Tel: (780) 603-7810

Invoice #: 28315
Invoice Date: Feb 29, 2020
Page #: 2
PO Number:
GST #: 808945851

Jmb Crushing Systems
P.O. Box 6977
Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	Invoice Total			<u>\$ 1,286.97</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 1,286.97	\$ 1,960.58	\$ 1,821.50	\$ 878.02	\$ 0.00	\$ 5,947.07

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-060
Invoice #: 28315
Invoice Date: Feb 29, 2020
PO Number:
Invoice Total: \$ 1,286.97

Quest Disposal & Recycling Inc.
PO Box 10
Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

INVOICE



Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

Invoice #: 28316
 Invoice Date: Feb 29, 2020
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(62) Jmb Crushing Systems, SE 16-82-7 W4M, Anzac, AB			
Feb 07, 2020	30yd Open Top Bin Rent (Feb 01, 2020 - Feb 07, 2020)	\$ 10.00	7.00	\$ 70.00
Feb 07, 2020	30yd Open Top Bin Demobilization - Reference 41628 - Work Order 67949	\$ 495.00	1.00	\$ 495.00
Feb 07, 2020	Ticket:41628A Scrap Metal	\$ 45.00	5.80 TN	\$ 261.00
Feb 07, 2020	30yd Open Top Bin Haul Rate per tip - Reference 41628 - Work Order 67949	\$ 495.00	1.00	\$ 495.00
Feb 07, 2020	30yd Lidded Bin Rent (Feb 01, 2020 - Feb 07, 2020)	\$ 10.00	7.00	\$ 70.00
Feb 07, 2020	30yd Lidded Bin Demobilization - Reference 41628 - Work Order 67950	\$ 495.00	1.00	\$ 495.00
Feb 07, 2020	Ticket:41628B Construction & Demolition	\$ 105.00	2.50 TN	\$ 315.00
Feb 07, 2020	30yd Lidded Bin Haul Rate per tip - Reference 41628 - Work Order 67950	\$ 495.00	1.00	\$ 495.00
Feb 12, 2020	Standard Portable Toilet Insulated Rent (Feb 01, 2020 - Feb 12, 2020)	\$ 150.00	0.41	\$ 124.14

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 28316
 Invoice Date: Feb 29, 2020
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Feb 06, 2020	Standard Portable Toilet Insulated Portable Toilet Servicing - Reference 33906	\$ 65.00	2.00	\$ 130.00
Feb 06, 2020	Standard Portable Toilet Insulated Winter Toilet Chemical per litre - Reference 33906	\$ 1.50	50.00	\$ 75.00
Feb 20, 2020	Standard Portable Toilet Insulated Truck Rate per Hour - Reference 38699 - Work Order 67951	\$ 125.00	4.00	\$ 500.00
Feb 20, 2020	Standard Portable Toilet Insulated Portable Toilet Servicing - Reference 38699 - Work Order 67951	\$ 65.00	2.00	\$ 130.00
	Pre Tax Location Total			\$ 3,655.14
Feb 29, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 64.09
Feb 29, 2020	G.S.T	5.00 %		\$ 185.96
	Invoice Total			<u>\$ 3,905.19</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 3,905.19	\$ 3,982.96	\$ 4,160.30	\$ 1,943.55	\$ 0.00	\$ 13,992.00

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-062
 Invoice #: 28316
 Invoice Date: Feb 29, 2020
 PO Number:
 Invoice Total: \$ 3,905.19

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 28317
 Invoice Date: Feb 29, 2020
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(63) Jmb Crushing Systems, Megley, Andrew, AB			
Feb 13, 2020	Standard Portable Toilet Rent (Feb 01, 2020 - Feb 13, 2020)	\$ 150.00	0.45	\$ 67.24
Feb 07, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 38570 - Work Order 67946	\$ 125.00	2.00	\$ 250.00
Feb 07, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 38570 - Work Order 67946	\$ 65.00	1.00	\$ 65.00
Feb 07, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 38570 - Work Order 67946	\$ 1.50	25.00	\$ 37.50
Feb 28, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 38635 - Work Order 68099	\$ 125.00	1.50	\$ 187.50
Feb 28, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 38635 - Work Order 68099	\$ 65.00	1.00	\$ 65.00
	Pre Tax Location Total			\$ 672.24
Feb 29, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 11.43
Feb 29, 2020	G.S.T	5.00 %		\$ 34.18

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 28317
 Invoice Date: Feb 29, 2020
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	Invoice Total			<u>\$ 717.85</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 717.85	\$ 3,841.36	\$ 1,123.50	\$ 1,748.69	\$ 0.00	\$ 7,431.40

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-063
 Invoice #: 28317
 Invoice Date: Feb 29, 2020
 PO Number:
 Invoice Total: \$ 717.85

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 28318
 Invoice Date: Feb 29, 2020
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(64) Jmb Crushing Systems, NE20-30-5W4, Oyen, AB			
Feb 25, 2020	Insulated Portable Toilet Rent (Feb 01, 2020 - Feb 25, 2020)	\$ 150.00	0.86	\$ 258.62
Feb 06, 2020	Insulated Portable Toilet Truck Rate per Hour - Reference 34035 - Work Order 67863	\$ 125.00	4.00	\$ 500.00
Feb 06, 2020	Insulated Portable Toilet Winter Toilet Chemical per litre - Reference 34035 - Work Order 67863	\$ 1.50	50.00	\$ 75.00
Feb 06, 2020	Insulated Portable Toilet Sanitation Removal Fee - Reference 34035 - Work Order 67863	\$ 65.00	2.00	\$ 130.00
Feb 25, 2020	Insulated Portable Toilet Truck Rate per Hour - Reference 39249 - Work Order 68374	\$ 125.00	4.00	\$ 500.00
Feb 25, 2020	Insulated Portable Toilet Sanitation Removal Fee - Reference 39249 - Work Order 68374	\$ 65.00	2.00	\$ 130.00
Feb 25, 2020	Insulated Portable Toilet Demobilization - Reference 39249 - Work Order 68374	\$ 125.00	2.00	\$ 250.00
	Pre Tax Location Total			\$ 1,843.62
Feb 29, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 29.96

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 28318
 Invoice Date: Feb 29, 2020
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Feb 29, 2020	G.S.T	5.00 %		\$ 93.68
	Invoice Total			\$ 1,967.26

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 1,967.26	\$ 315.00	\$ 488.90	\$ 0.00	\$ 0.00	\$ 2,771.16

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-064
 Invoice #: 28318
 Invoice Date: Feb 29, 2020
 PO Number:
 Invoice Total: \$ 1,967.26

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 28319
 Invoice Date: Feb 29, 2020
 Page #: 1
 PO Number: 750426
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(65) Jmb Crushing Systems, Desjarlais, Nowchuk Pit, Desjarlais, AB PO: 750426			
Feb 20, 2020	Insulated Portable Toilet Truck Rate per Hour - Reference 38701 - Work Order 68093	\$ 125.00	3.00	\$ 375.00
Feb 20, 2020	Insulated Portable Toilet Portable Toilet Servicing - Reference 38701 - Work Order 68093	\$ 65.00	2.00	\$ 130.00
Feb 20, 2020	Insulated Portable Toilet Winter Toilet Chemical per litre - Reference 38701 - Work Order 68093	\$ 1.50	25.00	\$ 37.50
Feb 29, 2020	Insulated Portable Toilet Rent (Feb 20, 2020 - Feb 29, 2020)	\$ 150.00	0.34	\$ 103.45
Feb 13, 2020	30yd Camp Bin Delivery per Bin - Reference 41683 - Work Order 68094	\$ 495.00	1.00	\$ 495.00
Feb 29, 2020	30yd Camp Bin Rent (Feb 14, 2020 - Feb 29, 2020)	\$ 10.00	16.00	\$ 160.00
Feb 13, 2020	15yd Open Top Bin Delivery per Bin - Reference 41682 - Work Order 68095	\$ 495.00	1.00	\$ 495.00
Feb 29, 2020	15yd Open Top Bin Rent (Feb 14, 2020 - Feb 29, 2020)	\$ 10.00	16.00	\$ 160.00
Feb 15, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 34040 - Work Order 68266	\$ 1.50	50.00	\$ 75.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 28319
 Invoice Date: Feb 29, 2020
 Page #: 2
 PO Number: 750426
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Feb 15, 2020	Standard Portable Toilet Mobilization - Reference 34040 - Work Order 68266	\$ 125.00	2.00	\$ 250.00
Feb 20, 2020	Standard Portable Toilet Rent (Feb 15, 2020 - Feb 20, 2020)	\$ 90.00	0.21	\$ 37.24
Feb 20, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 38701 - Work Order 68267	\$ 125.00	3.00	\$ 375.00
Feb 25, 2020	Insulated Portable Toilet Winter Toilet Chemical per litre - Reference 34917 - Work Order 68375	\$ 1.50	50.00	\$ 75.00
Feb 25, 2020	Insulated Portable Toilet Mobilization - Reference 34917 - Work Order 68375	\$ 125.00	2.00	\$ 250.00
Feb 25, 2020	Insulated Portable Toilet Heater - Reference 34917 - Work Order 68375	\$ 75.00	2.00	\$ 150.00
Feb 29, 2020	Insulated Portable Toilet Rent (Feb 25, 2020 - Feb 29, 2020) Pre Tax Location Total	\$ 150.00	0.17	\$ 51.72 \$ 3,219.91
Feb 29, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 51.17
Feb 29, 2020	G.S.T	5.00 %		\$ 163.55
	Invoice Total			<u>\$ 3,434.63</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 3,434.63	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,434.63

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-065
 Invoice #: 28319
 Invoice Date: Feb 29, 2020
 PO Number:
 Invoice Total: \$ 3,434.63

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 28515
 Invoice Date: Feb 29, 2020
 Page #: 1
 PO Number: 750426
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(65) Jmb Crushing Systems, Desjarlais, Nowchuk Pit, Desjarlais, AB PO: 750426			
Feb 29, 2020	Standard Portable Toilet Rent (Feb 20, 2020 - Feb 29, 2020) Pre Tax Location Total	\$ 90.00	0.34	\$ 31.03 \$ 31.03
Feb 29, 2020	G.S.T	5.00 %		\$ 1.55
	Invoice Total			<u>\$ 32.58</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 3,467.21	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,467.21

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-065
 Invoice #: 28515
 Invoice Date: Feb 29, 2020
 PO Number:
 Invoice Total: \$ 32.58

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 29062
 Invoice Date: Mar 31, 2020
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(56) Jmb Crushing Systems, Hwy 855 & Twp Rd 610, Smoky Lake, AB			
Mar 20, 2020	Standard Portable Toilet Rent (Mar 01, 2020 - Mar 20, 2020)	\$ 150.00	0.65	\$ 193.55
Mar 02, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 39258	\$ 125.00	2.00	\$ 250.00
Mar 02, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 39258	\$ 65.00	1.00	\$ 65.00
Mar 02, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 39258	\$ 1.50	25.00	\$ 37.50
Mar 09, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 35595	\$ 125.00	4.00	\$ 500.00
Mar 09, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 35595	\$ 65.00	2.00	\$ 130.00
Mar 09, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 35595	\$ 1.50	50.00	\$ 75.00
Mar 23, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 35991 - Work Order 69192	\$ 125.00	2.00	\$ 250.00
Mar 23, 2020	Standard Portable Toilet Portable Toilet Servicing - Reference 35991 - Work Order 69192	\$ 65.00	1.00	\$ 65.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 29062
 Invoice Date: Mar 31, 2020
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Mar 02, 2020	30yd Camp Bin			
	Haul Rate per tip - Reference 41654 - Work Order 68611	\$ 495.00	1.00	\$ 495.00
Mar 02, 2020	Ticket:41654A Construction & Demolition	\$ 95.00	0.63 TN	\$ 285.00
	30yd Open Top Bin			
Mar 02, 2020	Haul Rate per tip - Reference 41654 - Work Order 68612	\$ 495.00	1.00	\$ 495.00
Mar 02, 2020	Ticket:41654B Scrap Metal	\$ 65.00	1.46 TN	\$ 195.00
	Standard Portable Toilet			
Mar 20, 2020	Rent (Mar 01, 2020 - Mar 20, 2020)	\$ 150.00	0.65	\$ 193.55
	Standard Portable Toilet			
Mar 02, 2020	Truck Rate per Hour - Reference 39258	\$ 125.00	2.00	\$ 250.00
	Standard Portable Toilet			
Mar 02, 2020	Portable Toilet Servicing - Reference 39258	\$ 65.00	1.00	\$ 65.00
	Standard Portable Toilet			
Mar 02, 2020	Winter Toilet Chemical per litre - Reference 39258	\$ 1.50	25.00	\$ 37.50
	Standard Portable Toilet			
Mar 23, 2020	Truck Rate per Hour - Reference 35991 - Work Order 69232	\$ 125.00	2.00	\$ 250.00
	Standard Portable Toilet			
Mar 23, 2020	Portable Toilet Servicing - Reference 35991 - Work Order 69232	\$ 65.00	1.00	\$ 65.00
	Pre Tax Location Total			\$ 3,897.10

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 29062
 Invoice Date: Mar 31, 2020
 Page #: 3
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Mar 31, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 66.34
Mar 31, 2020	G.S.T	5.00 %		\$ 198.17
	Invoice Total			<u>\$ 4,161.61</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 4,161.61	\$ 6,319.83	\$ 4,365.55	\$ 2,358.41	\$ 25,863.79	\$ 43,069.19

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-056
 Invoice #: 29062
 Invoice Date: Mar 31, 2020
 PO Number:
 Invoice Total: \$ 4,161.61

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 29063
 Invoice Date: Mar 31, 2020
 Page #: 1
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(60) Jmb Crushing Systems, Hanna/Drumheller - Moench Pit, Range ROad 164 and TPW Road 294, Hanna/Drumheller, AB, T9N2H4			
Mar 25, 2020	30yd Open Top Bin Rent (Mar 01, 2020 - Mar 25, 2020)	\$ 5.00	25.00	\$ 125.00
Mar 25, 2020	30yd Open Top Bin Demobilization - Reference 41659 - Work Order 69305	\$ 145.00	1.00	\$ 145.00
Mar 25, 2020	Ticket:41659 Scrap Metal	\$ 65.00	10.37 TN	\$ 674.05
Mar 25, 2020	30yd Open Top Bin Haul Rate per tip - Reference 41659 - Work Order 69305	\$ 295.00	1.00	\$ 295.00
Mar 25, 2020	30yd Lidded Bin Rent (Mar 01, 2020 - Mar 25, 2020)	\$ 5.00	25.00	\$ 125.00
Mar 25, 2020	30yd Lidded Bin Demobilization - Reference 41660 - Work Order 69306	\$ 145.00	1.00	\$ 145.00
Mar 25, 2020	Ticket:41660 Construction & Demolition	\$ 105.00	3.40 TN	\$ 357.00
Mar 25, 2020	30yd Lidded Bin Haul Rate per tip - Reference 41660 - Work Order 69306	\$ 295.00	1.00	\$ 295.00
Mar 25, 2020	Insulated Portable Toilet Rent (Mar 01, 2020 - Mar 25, 2020)	\$ 45.00	0.81	\$ 72.58

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 29063
 Invoice Date: Mar 31, 2020
 Page #: 2
 PO Number:
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Mar 24, 2020	Insulated Portable Toilet Truck Rate per Hour - Reference 70126 - Work Order 70126	\$ 125.00	4.00	\$ 500.00
Mar 24, 2020	Insulated Portable Toilet Winter Toilet Chemical per litre - Reference 70126 - Work Order 70126	\$ 1.50	50.00	\$ 75.00
Mar 24, 2020	Insulated Portable Toilet Sanitation Removal Fee - Reference 70126 - Work Order 70126	\$ 65.00	2.00	\$ 130.00
Mar 26, 2020	Insulated Portable Toilet Truck Rate per Hour - Reference 35790 - Work Order 69307	\$ 125.00	5.00	\$ 625.00
Mar 26, 2020	Insulated Portable Toilet Sanitation Removal Fee - Reference 35790 - Work Order 69307	\$ 65.00	2.00	\$ 130.00
Mar 26, 2020	Insulated Portable Toilet Demobilization - Reference 35790 - Work Order 69307	\$ 125.00	2.00	\$ 250.00
	Pre Tax Location Total			\$ 3,943.63
Mar 31, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 68.44
Mar 31, 2020	G.S.T	5.00 %		\$ 200.60
	Invoice Total			<u>\$ 4,212.67</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 4,212.67	\$ 1,286.97	\$ 1,960.58	\$ 1,821.50	\$ 878.02	\$ 10,159.74

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-060
 Invoice #: 29063
 Invoice Date: Mar 31, 2020
 PO Number:
 Invoice Total: \$ 4,212.67

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 29064
 Invoice Date: Mar 31, 2020
 Page #: 1
 PO Number: 750426
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
	(65) Jmb Crushing Systems, Desjarlais, Nowchuk Pit, Desjarlais, AB PO: 750426			
Mar 17, 2020	Insulated Portable Toilet Rent (Mar 01, 2020 - Mar 17, 2020)	\$ 150.00	0.55	\$ 164.52
Mar 17, 2020	Insulated Portable Toilet Truck Rate per Hour - Reference 35606 - Work Order 69064	\$ 125.00	4.00	\$ 500.00
Mar 17, 2020	Insulated Portable Toilet Portable Toilet Servicing - Reference 35606 - Work Order 69064	\$ 65.00	2.00	\$ 130.00
Mar 17, 2020	30yd Camp Bin Rent (Mar 01, 2020 - Mar 17, 2020)	\$ 10.00	17.00	\$ 170.00
Mar 17, 2020	30yd Camp Bin Haul Rate per tip - Reference 41938 - Work Order 69062	\$ 495.00	1.00	\$ 495.00
Mar 17, 2020	Ticket:41938 Construction & Demolition	\$ 95.00	1.68 TN	\$ 285.00
Mar 17, 2020	15yd Open Top Bin Rent (Mar 01, 2020 - Mar 17, 2020)	\$ 10.00	17.00	\$ 170.00
Mar 17, 2020	15yd Open Top Bin Haul Rate per tip - Reference 41939 - Work Order 69063	\$ 495.00	1.00	\$ 495.00
Mar 17, 2020	Ticket:41939 Scrap Metal	\$ 65.00	1.84 TN	\$ 195.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 29064
 Invoice Date: Mar 31, 2020
 Page #: 2
 PO Number: 750426
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Mar 23, 2020	Standard Portable Toilet Rent (Mar 01, 2020 - Mar 23, 2020)	\$ 90.00	0.74	\$ 66.77
Mar 23, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 35615 - Work Order 69191	\$ 125.00	3.00	\$ 375.00
Mar 23, 2020	Standard Portable Toilet Sanitation Removal Fee - Reference 35615 - Work Order 69191	\$ 65.00	1.00	\$ 65.00
Mar 11, 2020	Insulated Portable Toilet Rent (Mar 01, 2020 - Mar 11, 2020)	\$ 150.00	0.35	\$ 106.45
Mar 12, 2020	Insulated Portable Toilet Truck Rate per Hour - Reference 39487 - Work Order 68959	\$ 125.00	4.00	\$ 500.00
Mar 12, 2020	Insulated Portable Toilet Sanitation Removal Fee - Reference 39487 - Work Order 68959	\$ 65.00	2.00	\$ 130.00
Mar 06, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 39522 - Work Order 68809	\$ 125.00	2.00	\$ 250.00
Mar 06, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 39522 - Work Order 68809	\$ 1.50	20.00	\$ 30.00
Mar 23, 2020	Standard Portable Toilet Rent (Mar 06, 2020 - Mar 23, 2020)	\$ 150.00	0.58	\$ 174.19
Mar 12, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 39487 - Work Order 68950	\$ 125.00	1.00	\$ 125.00

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT

Customer #:
 Invoice #:
 Invoice Date:
 PO Number:
 Invoice Total:

Please Write in Amount of Payment Enclosed

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1
 Tel: (780) 603-7810

INVOICE



Invoice #: 29064
 Invoice Date: Mar 31, 2020
 Page #: 3
 PO Number: 750426
 GST #: 808945851

Jmb Crushing Systems
 P.O. Box 6977
 Bonnyville, AB T9N2H4

Transaction Date	Charge Code / Description	Rate	Quantity	Amount
Mar 12, 2020	Standard Portable Toilet Winter Toilet Chemical per litre - Reference 39487 - Work Order 68950	\$ 1.50	25.00	\$ 37.50
Mar 12, 2020	Standard Portable Toilet Sanitation Removal Fee - Reference 39487 - Work Order 68950	\$ 65.00	1.00	\$ 65.00
Mar 25, 2020	Standard Portable Toilet Truck Rate per Hour - Reference 35789 - Work Order 69243	\$ 125.00	3.00	\$ 375.00
Mar 25, 2020	Standard Portable Toilet Sanitation Removal Fee - Reference 35789 - Work Order 69243	\$ 65.00	2.00	\$ 130.00
	Pre Tax Location Total			\$ 5,034.43
Mar 31, 2020	Fuel Surcharge @ 1.89%	1.89 %		\$ 79.05
Mar 31, 2020	G.S.T	5.00 %		\$ 255.67
	Invoice Total			<u>\$ 5,369.15</u>

Thank you for your business.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 5,369.15	\$ 3,467.21	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,836.36

TEAR OFF HEADER AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 0127-065
 Invoice #: 29064
 Invoice Date: Mar 31, 2020
 PO Number:
 Invoice Total: \$ 5,369.15

Quest Disposal & Recycling Inc.
 PO Box 10
 Vegreville, AB T9C 1R1

Please Write in Amount of Payment Enclosed