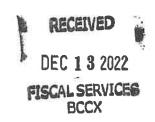


VOUCHER #	49886
BATCH DATE	1.26.73
SUPPLIER ID	1050
DEPT #	
ACCOUNT #_	
DATE PAID	01/30/23



BILL TO

Bledsoe Co. Correctional Complex 1045 Horsehead Road, Ste 2 Pikeville, TN 37367 SHIP TO

Bledsoe Co. Correctional Complex 1000 Horsehead Road Pikeville, TN 37367

SHIP DATE

11/02/2022

SUBCONTRACTOR LES 24724

QTY	ACTIVITY		RATE	AMOUNT
4,800	1000171410 Grease Trap Pumping, Bledsoe County		0.329	1,579.20
We ap	opreciate your business!	SUBTOTAL		1,579.20
		TAX		0.00
		TOTAL		1,579.20
		BALANCE DUE		\$1,579.20

220911-0036



LIQUID ENVIRONMENTAL SOLUTIONS

No. 7687

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

NON-HAZARDOUS WASTE MANIFEST 2209 11-00 36

SCCX GENERA	TOR INFORMA	TION	
Generator Name Bledsoe County Co	mectional G	Contact Name	
Address 1045 Hosehead Rdi			
City, State Pikeville, TN:	ZIP <u>37367</u>	County	
Customer # 434484 - 00043		Profile #	
Type of Trap: Grease Interceptor Septic/Chemical T	Toilet Grit/Sand T Trap Condi	/	side Inside
Tank #1 2000 gallons Tank #2 2000 Tank #3 800 gallons Tank #4	O gallons gallons	Service Frequency	Weeks
General Certification: I certify that the waste removal flammable, explosive, toxic or hazardous material (*Exclor more pollutant, toxic substance, hazardous substance Conservation and Recovery Act, the Comprehensive Em Clean Water Act, or any other federal, state or local envirthe date of this agreement or subsequently enacted. I almosts incurred by the Transporter or Disposal Facility in I Generator expressly agrees to defend, indemnify and he and liabilities resulting from or arising out of any such hazardous properties.	luded Waste*). The e, solvent or oil as d vironmental Respon ronmental law, regul so acknowledge that handling or proper cold harmless the Traiszardous waste.	term "hazardous material" efined in or pursuant to th se Compensation and Lia ation, ordinance, or rule, ' It the Generator shall be ru Iisposal of any hazardous	is defined as any one to Resource bility Act, the Federal whether existing as of esponsible for any waste and that the
Originator Name (Printed) Sign	ature		Date
TRANSPO	RTER INFORM	ATION	
Company Liquid Environmental Solutions		Driver Title Field Ser	vice Tech
EO1 Covo Dood		(000) 00	4 2002
Address 501 Cave Road		Phone (866) 69	4-7327
	Zip 37210	Phone (866) 59	4-7327
	Zip 37210 FOG ve is accurate, and the	Permit # 647 hat only the waste certified	for removal by the
City, State Nashville, TN State Registration # CP-0359 Transporter Certification: I certify that the information abo	Zip 37210 FOG ve is accurate, and the	Permit # 647 hat only the waste certified	for removal by the
City, State Nashville, TN State Registration # CP-0359 Transporter Certification: I certify that the information abo Generator is contained in the service vehicle. I am aware the Driver Name (Printed) Signature	Zip 37210 FOG ove is accurate, and that falsification of this in the second se	Permit # 647 hat only the waste certified to manifes: may result in prosection Date 11-2-22	for removal by the ecution.
City, State Nashville, TN State Registration # CP-0359 Transporter Certification: I certify that the information abordenerator is contained in the service vehicle. I am aware the Driver Name (Printed) Signature	Zip 37210 FOG ve is accurate, and the	Permit # 647 hat only the waste certified to manifes: may result in prosection Date 11-2-22	for removal by the ecution.
City, State Nashville, TN State Registration # CP-0359 Transporter Certification: I certify that the information abordenerator is contained in the service vehicle. I am aware the Driver Name (Printed) Signature	Zip 37210 FOG ove is accurate, and the at falsification of this response to the second secon	Permit # 647 hat only the waste certified to manifes: may result in prosection Date 11-2-22	for removal by the ecution. Time
City, State Nashville, TN State Registration # CP-0359 Transporter Certification: I certify that the information abordenerator is contained in the service vehicle. I am aware the Driver Name (Printed) RECEIVER/DISTANCE TO THE TO T	Zip 37210 FOG ove is accurate, and the at falsification of this response to the second secon	Permit # 647 nat only the waste certified in manifest may result in prosect pate 11-2-22 RMATION	for removal by the ecution. Time
City, State Nashville, TN State Registration # CP-0359 Transporter Certification: I certify that the information abordenerator is contained in the service vehicle. I am aware the Driver Name (Printed) RECEIVER/DISTANCE Liquid Environmental Solution	FOG POSAL INFOR	Permit # 647 nat only the waste certified in manifest may result in prosect the line of th	Time layberry 694-7327
City, State Nashville, TN State Registration # CP-0359 Transporter Certification: I certify that the information abo Generator is contained in the service vehicle. I am aware the Driver Name (Printed). RECEIVER/DIS Generator Name Liquid Environmental Solution Address 1307 Galway St.	FOG POSAL INFOF	Permit # 647 hat only the waste certified in manifest may result in prosecute 11-2-22 RMATION Contact Name Joe M Phone (866)	for removal by the ecution. Time layberry 694-7327
City, State Nashville, TN State Registration # CP-0359 Transporter Certification: I certify that the information abordenerator is contained in the service vehicle. I am aware the Driver Name (Printed) RECEIVER/DIS Generator Name Liquid Environmental Solution Address 1307 Galway St. City, State Knoxville, TN	Zip 37210 FOG ove is accurate, and the at falsification of this response to the second secon	Permit # 647 hat only the waste certified in manifest may result in prosect the line of th	for removal by the ecution. Time ayberry 694-7327
City, State Nashville, TN State Registration # CP-0359 Transporter Certification: I certify that the information about Generator is contained in the service vehicle. I am aware the Driver Name (Printed) RECEIVER/DIST Generator Name Liquid Environmental Solution Address 1307 Galway St. City, State Knoxville, TN EPD Approval/Permit #	FOG ve is accurate, and the statistication of this results. SPOSAL INFORMS Zip 37917 NPDES # Industrial Pretreater.	Permit # 647 nat only the waste certified in manifest may result in prosect the line of th	Time layberry 694-7327

Purchase Order



Bledsoe Co CorrectionalComplex 1045 HORSEHEAD ROAD Site 2 PIKEVILLE TN 37367

United States

Supplier: 0000001050 Community Rehabilitation DBA: 40 Rutledge St Nashville TN 37210

5. . .

Dispatch via Print Page **Purchase Order** Date Revision 32918-0000024724 Payment Terms F 01/20/2023 Freight Terms Ship Via FOB DESTINATION
Phone/Email Net 30 BEST Buyer Currency Justin Smith Ship To: 0000018182 USD

1000 Horsehead Road Warehouse Pikeville TN 37367 United States

Attention: Not Specified

Total PO Amount

Bill To: 1045 HORSEHEAD ROAD

Site 2

PIKEVILLE TN 37367

United States

Tax Exempt? Y Tax Exempt ID: 62-6001445		Replenishment O	ption: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 GCT-04 Grease Trap Pumping, Per Gallon Bledsoe County 0.329		480.005B	3.29	1,579.20	01/21/2023
		Schedule Total	_	1,579.20	
Contract ID: 0000000000000000000076280)	Contract Line: 5	Category Lir	ne: 0 Releas	e: 32
		Item Total 10001714	10	1,579.20	
Invoice #10758-1					

1,579.20

Requisition

Ship To:

1000 Horsehead Road Warehouse Pikeville TN 37367

Business Unit: Req ID: **APPROVED** 32918 Date Page 0000044450 01/19/2023 Requisition Name: CMRA / Grease Trap Invoice Requester Currency Justin Smith
Requester Signature USD

Line-Schd	Item	Description	Mfg ID	Quantity UOM	Price	Extended Amt Due Date
1-1	1000171410	Grease Trap Pumping, Per Gallon Bledsoe County 0.329		480.0000 5B	3.29	1,579.20

Version: 1

Buyer: Justin Smith Supplier: 0000001050 Community Rehabilitation

Supplier Item: GCT-04

Contract ID: 0000000000000000000076280 Contract Line:

Category Line:

0

Line Total:

1,579.20

Total Requisition Amount:

1,579.20

Invoice #10758-1

To pay invoice 10758-1 Checked by Justin

Approval Signature	Approval Signature	Approval Signature	

Approval Status

Business Unit 32918

Requisition ID 0000044450

Requisition Name CMRA / Grease Trap Invoice Justin Smith

Requester

Entered on 01/19/2023

Status Approved

Total Amount

1,579.20 USD

Priority Medium

Budget Status Valid

Requester's Justification

Contract To pay invoice 10758-1 Checked by Justin

Header Comments

View printable version

▶ Line Information ②

▼ Review/Edit Approvers

Stage 1 - Agency Req Approvals



Comments

Return to Manage Requisitions

- ----

FISCAL

Page No. 1 Run Date 1/24/2023 Run Time 8:49:18 AM

ORACLE: Report ID: User ID: Run Control: POX5030 JOYCA0223001 RECV-DLY-JOYCA0223001

PeopleSoft Purchasing
RECEIPT DELIVERY DETAIL REPORT

Community Rehabilitation

Receiver ID

0000040287

SOUTHEASTERN TENNESSEE STATE Receiving BU Receipt Status Receipt Date Supplier 32918 01/24/2023 Received 0000001050

Bill of Lading

01/21/2023 Due Date 32918 PO BU 0000024724 Buyer

Purchase Order

Recv Ln

Item Description

Dist/Accepted Qty

MON

480

5B

1000171410

Item ID

Grease Trap Pumping, Per Gallon Bledsoe County 0.329

Phone Building

Floor

Address Location

0000014170

1045 HORSEHEAD ROAD

PIKEVILLE TN 37367

PO Header Comment: Invoice #10758-1

Justin Smith

Justin Smith

0000044450

Requester Requisition

Delivery Date

Attention To Delivered To

Page 1 of 1





BILL TO

Bledsoe Co. Correctional Complex 1045 Horsehead Road, Ste 2 Pikeville, TN 37367

SHIP TO

Bledsoe Co. Correctional Complex 1000 Horsehead Road Pikeville, TN 37367 INVOICE # 10180 DATE 06/30/2022 DUE DATE 07/30/2022

TERMS Net 30

SHIP DATE

06/29/2022

SUBCONTRACTOR

LES

QTY	ACTIVITY		RATE	AMOUNT
17,100	Services:Grease Trap Service:1000171410 Grease Trap Pumping, Bledsoe County		0.329	5,625.90
We app	oreciate your business!	SUBTOTAL		5,625.90
		TAX		0.00
		TOTAL		5,625.90
		BALANCE DUE		\$5,625.90

VOUCHER # 47985
BATCH DATE 7-19-32
SUPPLIER ID 1050
DEPT # ACCOUNT # 07/29/2022



Purchase Order

Bledsoe Co CorrectionalComplex 1045 HORSEHEAD ROAD Site 2 PIKEVILLE TN 37367 United States

Supplier: 0000001050 Community Rehabilitation

DBA:

40 Rutledge St Nashville TN 37210

Purchase Order Date Revision Page 32918-0000023895 07/18/2022 **Payment Terms** Freight Terms Ship Via Net 30 FOB DESTINATION BEST Currency Buyer Phone/Email Dawn M Disidoro Ship To: 0000018182 USD 423/881-6212

Dispatch via Print

5,625.90

1000 Horsehead Road Warehouse Pikeville TN 37367 United States

Attention: Not Specified

Total PO Amount

Bill To:

1045 HORSEHEAD ROAD

Site 2

PIKEVILLE TN 37367

United States

Tax Exempt? Y Tax Exempt ID: 62-	6001445	Replenishment (Option: Standar	d	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 GCT-04 Grease Trap Pumping, Per Bledsoe County 0.329	Gallon	1,710.005B	3.29	5,625.90	07/19/2022
		Schedule Total		5,625.90	
Contract ID: 00000000000000000	000072350	Contract Line: 5	Category Lin	e: 0 Releas	e: 95
		Item Total 1000171	410	5,625.90	
Invoice #10180					

Authorized Signature

Requisition

Ship To:

1000 Horsehead Road Warehouse Pikeville TN 37367

Business Unit:	32918	APPROVED
Req ID:	Date	Page
0000042760	07/18/2022	1
Requisition Name:		
CMRA / Grease		
Requester		Currency
Dawn M Disidoro		USD
Requester Signature		

Line-Schd	Item	Description	Mfg ID	Quantity UOM	Price	Extended Amt Due Date
1-1	1000171410	Grease Trap Pumping, Per Gallon Bledsoe County 0.329		1,710.0000 5B	3.29	5,625.90

Contract ID:

Buyer: Justin Smith
Supplier: 0000001050 Community Rehabilitation
Attn:

0000000000000000000072350

Version: 1

Supplier Item: GCT-04

Category Line:

Line Total:

5,625.90

Total Requisition Amount:

Contract Line:

5,625.90

Contract: To pay invoice 10180 Checked Dawn

Invoice #10180

Approval Status

Business Unit 32918

Requester

Requisition ID 0000042760

Requisition Name CMRA / Grease Dawn M Disidoro

Entered on 07/18/2022

Status Approved **Total Amount**

5,625.90 USD Priority Medium

Budget Status Valid

Requester's Justification Contract: To pay invoice 10180 Checked Dawn

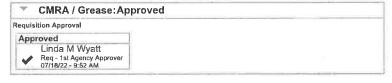
Header Comments

View printable version

▶ Line Information ②

▼ Review/Edit Approvers

Stage 1 - Agency Req Approvals



Return to Manage Requisitions



No.

7266

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

NON-HAZARDOUS WASTE MANIFEST

	OR INFORMAT		
Generator Name Bledsoe County Com	reficiel	Contact Na	me
Address 1045 Horseheard Rol		Phone	-
City, State Pikeville, 7N	Zip 37367	County	
Customer # 433 48 4 - 666 43			
Type of Trap:Grease Interceptor Septic/Chemical ToiNon-IndustrialIndustrial	let Grit/Sand Tra	ap Speci	al Outside Inside
Tank #1 1000 gallons Tank #2 3000 Tank #3 8000 gallons Tank #4	gallons gallons	Service Frequ	lencyWeeks
General Certification: I certify that the waste removal fr flammable, explosive, toxic or hazardous material (*Exclusion or more pollutant, toxic substance, hazardous substance, Conservation and Recovery Act, the Comprehensive Environment of Water Act, or any other federal, state or local environment of this agreement or subsequently enacted. I also costs incurred by the Transporter or Disposal Facility in ha Generator expressly agrees to defend, indemnify and hold and liabilities resulting from or arising out of any such hazardous properties.	ded Waste*). The te solvent or oil as de conmental Respons nmental law, regula acknowledge that andling or proper dis harmless the Trans ardous waste.	erm "hazardor fined in or pu le Compensat tion, ordinand the Generato sposal of any sporter from a	us material" is defined as any one ursuant to the Resource tion and Liability Act, the Federal ce, or rule, whether existing as of or shall be responsible for any hazardous waste and that the any and all damages, costs, fines
Signal ()			Date
TRANSPOR	TER INFORMA	TION	
Company Liquid Environmental Solutions			Field Service Tech
			(866) 694-7327
7.	p 37210	1	
State Registration # CP-0359 Transporter Certification: I certify that the information above Generator is contained in the service vehicle. I am aware that the service vehicle.	is accurate and tha	Permit # 64 to only the was anifest may re	te certified for removal by the
Driver Name (Printed) Signature	7.	Dat	e Time
Niek y		6-20	5
RECEIVER/DISF			
Generator Name Liquid Environmental Solutions	· · · · · · · · · · · · · · · · · · ·	Contact Nam	ne Joe Mayberry
Address1307 Galway St.	-	Phone	(866) 694-7327
City, State Knoxville, TN	Zip 37917	_ County	Knox
EPD Approval/Permit #	NPDES #		LAS #
	NPDES #		
	Industrial Pretreatme	ent Permit # _	KK013117



No. 7120

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

NON-HAZARDOÙS WASTE MANIFEST 220615-0866

GENERA	TOR INFORMATION
Generator Name Blodsoe County Com	rectional Compecontact Name
Address 1045 Horsehead Rd.	Phone
City, State Pikeville, TN.	Zip 37367 County
Customer # _ 434484 - 00043	Profile #
- HX - 110001111	Profile #
Tank #1 1500 gallons Tank #2 1500 Tank #3 gallons Tank #4	gallons Service Frequency Weeks
or more pollutant, toxic substance, hazardous material (*Excitor more pollutant, toxic substance, hazardous substance Conservation and Recovery Act, the Comprehensive Environment Water Act, or any other federal, state or local environment date of this agreement or subsequently enacted. I also costs incurred by the Transporter or Disposal Facility in his Generator expressly agrees to defend, indemnify and hold and liabilities resulting from or arising out of any such has	orironmental Response Compensation and Liability Act, the Federal commental law, regulation, ordinance, or rule, whether existing as of acknowledge that the Generator shall be responsible for any landling or proper disposal of any hazardous waste and that the did harmless the Transporter from any and all damages, costs, fines transported.
Originator Name (Printed) Signa	ature Date
Missian Briggs Col	Miles Bry 6-28-22 RTER INFORMATION
	Driver Title Field Service Tech
Address 501 Cave Road	Phone (866) 694-7327
	ap 37210
Generator is contained in the service vehicle. I am aware that	FOG Permit # 647 e is accurate, and that only the waste certified for removal by the falsification of this manifest may result in prosecution.
Driver Name (Printed) Signature	Date Time
	G-28-22
	POSAL INFORMATION
Generator Name Liquid Environmental Solutions	Contact Name Joe Mayberry
Address 1307 Galway St.	Phone (866) 694-7327
City, State Knoxville, TN	Zip 37917 County Knox
EPD Approval/Permit #	NPDES # LAS #
Solid Waste Handling #	Industrial Pretreatment Permit # KK013117
disposed of, or recycled in accordance with applicable laws.	is facility within the property boundaries and will be processed,
Disposal Name (Printed) Signature	Date Time



7122

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

NON-HAZARDOUS WASTE MANIFEST 2206/5-0866

GENERATOR INFO	RMATION			
Generator Name Bledsoe County Conectional O Address	Contact Name			
Address 1045 Horsehead Rd.	Phone			
City, State Pikeville, TN, Zip 373	67 County			
Customer # 434484- 60043	Profile #			
Customer #434484OO43 Type of Trap:Grease Interceptor Septic/Chemical Toilet Grit/Industrial Industrial Industrial Grit/Industrial Industrial Industrial Grit/Industrial Industrial Grit/Industrial Industrial Grit/Industrial Grit/Industrial Industrial Grit/Industrial	Sand TrapSpecialOutsideInside Condition			
Tank #11500gallonsTank #22000gallonsTank #3gallonsTank #4gallons	Service Frequency Weeks			
General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.				
Originator Name (Printed) Signature Clyde Clonh Clyde Clonh	Date Co-79-2022			
TRANSPORTER INFORMATION				
Company Liquid Environmental Solutions	Driver Title Field Service Tech			
End of the I	Phone (866) 694-7327			
City, State Nashville, TN Zp 37210				
State Registration # CP-0359 Transporter Certification: I certify that the information above is accurate, Generator is contained in the service vehicle. I am aware that falsification of	FOG Permit # 647 and that only the waste certified for removal by the of this manifest may result in prosecution.			
Driver Name (Printed) Signature	Date Time			
Damon A. Damou (1.	6-29-22			
RECEIVER/DISPOSAL INFORMATION				
Generator Name Liquid Environmental Solutions	Contact Name Joe Mayberry			
1007 0 1 0.	(000) 004 7007			
Address1307 Galway St.	Phone (866) 694-7327			
City, State Knoxville. TN Zip 3791				
City, State Knoxville, TN Zip 3791				
City, State Knoxville, TN Zip 3791 EPD Approval/Permit # NPDES #	7 County Knox			
City, State Knoxville. TN Zip 3791 EPD Approval/Permit #	County Knox LAS # etreatment Permit # KK013117			



7270

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

NON-HAZARDOUS WASTE MANIFEST 220615-0866

GENERATOR INFORMA	TION			
Generator Name 15 ledisee County Correctional	Contact Name			
Generator Name 13 ledsee County Correctional Address 1045 Horseherd Rd,	Phone			
City, State Ville, TN Zip 3+367	County			
Customer # 434484-00043	Profile #			
Type of Trap:Grease InterceptorSeptic/Chemical ToiletGrit/Sand Tr Non-IndustrialIndustrialTrap Condit	ap Special / Outside Inside			
fank #3 gallons Tank #4 gallons	Service Frequency Weeks			
General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.				
Originator Name (Printed) Signature	Date			
TRANSPORTER INFORMA				
I the transfer of the state of				
Company Liquid Environmental Solutions	Driver Title Field Service Tech			
Address501 Cave Road	Phone (866) 694-7327			
Address	Phone (866) 694-7327			
Address 501 Cave Road City, State Nashville, TN Zip 37210 State Registration # CP-0359 Transporter Certification: I certify that the information above is accurate, and the	Permit # 647			
Address 501 Cave Road City, State Nashville, TN Zip 37210 State Registration # CP-0359 Transporter Certification: I certify that the information above is accurate, and the Generator is contained in the service vehicle. I am aware that falsification of this more priver Name (Printed). Signature	Permit # 647 at only the waste certified for removal by the manifest may result in prosecution.			
Address 501 Cave Road City, State Nashville, TN Zip 37210 State Registration # CP-0359 FOG Transporter Certification: I certify that the information above is accurate, and the Generator is contained in the service vehicle. I am aware that falsification of this modern Name (Printed) No Modern Signature	Phone (866) 694-7327 Permit # 647 at only the waste certified for removal by the panifest may result in prosecution. Date Time			
Address 501 Cave Road City, State Nashville, TN Zip 37210 State Registration # CP-0359 FOG Transporter Certification: I certify that the information above is accurate, and the Generator is contained in the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of the service vehicle.	Phone(866) 694-7327 Permit #647 at only the waste certified for removal by the panifest may result in prosecution. Date			
Address 501 Cave Road City, State Nashville, TN Zip 37210 State Registration # CP-0359 FOG Transporter Certification: I certify that the information above is accurate, and the Generator is contained in the service vehicle. I am aware that falsification of this material privary Name (Printed) RECEIVER/DISPOSAL INFORMATION Concepts The Control of Concepts Transporter Certification (Control of Control of	Phone(866) 694-7327 Permit #647 at only the waste certified for removal by the panifest may result in prosecution. Date			
Address 501 Cave Road City, State Nashville, TN Zip 37210 State Registration # CP-0359 FOG Transporter Certification: I certify that the information above is accurate, and the Generator is contained in the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of the service vehicle.	Phone(866) 694-7327 Permit #647 at only the waste certified for removal by the panifest may result in prosecution. Date			
Address 501 Cave Road City, State Nashville, TN Zip 37210 State Registration # CP-0359 FOG Transporter Certification: I certify that the information above is accurate, and the Generator is contained in the service vehicle. I am aware that falsification of this modern Name (Printed) RECEIVER/DISPOSAL INFORMATION Signature RECEIVER/DISPOSAL INFORMATION SIGNATURE Liquid Environmental Solutions Address 1307 Galway St.	Phone (866) 694-7327 Permit # 647 at only the waste certified for removal by the panifest may result in prosecution. Date Time 6.29.22 MATION Contact Name Joe Mayberry			
Address 501 Cave Road City, State Nashville, TN Zip 37210 State Registration # CP-0359 FOG Transporter Certification: I certify that the information above is accurate, and the Generator is contained in the service vehicle. I am aware that falsification of this modern Name (Printed) RECEIVER/DISPOSAL INFORMATION Signature RECEIVER/DISPOSAL INFORMATION SIGNATURE Liquid Environmental Solutions Address 1307 Galway St.	Phone(866) 694-7327 Permit #647 at only the waste certified for removal by the panifest may result in prosecution. Date			
Address	Phone (866) 694-7327 Permit # 647 at only the waste certified for removal by the panifest may result in prosecution. Date Time C 29 2 2 MATION Contact Name Joe Mayberry Phone (866) 694-7327 County Knox LAS #			
Address	Phone			
City, State Nashville, TN Zip 37210 State Registration # CP-0359 FOG Transporter Certification: I certify that the information above is accurate, and the Generator is contained in the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that falsification of this management of the service vehicle. I am aware that fal	Phone			

Report ID: POX503 User ID: Iindm1 Iindm1 Run Control: Linda CO000014170 1045 HORSEHEAD ROAD Site 2 PIKEVILLE TN 37367	OI: EHEA TN 37	POX5030 lindm1201001 Linda Linda SOUTHEASTERN TENNESSEE STATE S67 Floor	RN TENNESS	RECEIPT I	PeopleSoft Purchasing DELIVERY DETAIL Receiving BU Supplier Receipt Date Receipt Status Bill of Lading	RECEIPT DELIVERY DETAIL REPORT Supplier 0000001050 Receipt Date 07/19/2022 Receipt Status Received Bill of Lading	Receiver ID 0000038867 Community Rehabilitation	Run Date Run Time Run Sass67	Page No. 1 Run Date 7/19/2022 Run Time 7:23:18 AM
Item ID						Purchase Order	Requisition		Delivered To
Item Description		Dist/Accepted Qty	MON	Due Date	PO BU	Buyer	Requester	Delivery Date	Attention To
1000171410		1710	5B	07/19/2022	32918	0000023895	0000042760		
Grease Trap Pumping, Per Gallon Bledsoe County 0.329	Gallon	Bledsoe County				Dawn M Disidoro	Dawn M Disidoro		



State of TN Vendor# 1050

adean@cmraonline.org

51711 7:27:23 1050

7/25 Reg. 46115 TS RECEIVED RCC 7/26

JUL 2 5 2023

FISCAL SERVICES BCCX

BILL TO

Bledsoe Co. Correctional Complex 1045 Horsehead Road, Ste 2 Pikeville, TN 37367 SHIP TO

Bledsoe Co. Correctional Complex 1000 Horsehead Road Pikeville, TN 37367

SUBCONTRACTOR

LES

Po 25477

QTY	ACTIVITY		RATE	AMOUNT
19,000	1000171410 Grease Trap Pumping, Bledsoe County		0.329	6,251.00
We app	preciate your business!	SUBTOTAL	*******************	6,251.00
		TAX		0.00
		TOTAL		6,251.00
		BALANCE DUE		\$6,251.00



isposal Name (Printed)

LIQUID ENVIRONMENTAL SOLUTIONS

1710

10156

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327 SOLUTIONS NON-HAZARDOUS WASTE MANIFEST 230626 1085 Generalor Name Bledson Co. Correctional Co Contact Name Address 1045 Horschiad Rd Phono City, State Pikkuille TN zip 37367 County Customer # 4344 84 - 00043 Profile # Type of Trap: Grease Interceptor Septic/Chemical Toilet GrivSand Trap Special Outside Inside Industrial Trap Condition

Tank #1 1100 gallons Tank #2 1000 gallons Service Frequency Weeks

Tank #3 gallons Tank #4 Gallons Gallons ___ gallons ___ gallons gallons General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste. Signature Originator Name (Printed) TRANSPORTER INFORMATION Company Liquid Environmental Solutions Driver Title Field Service Tech Phone (866) 694-7327 Address 501 Cave Road Zip 37210 City. State Nashville, TN FOG Permit # 647 State Registration # CP-0359 Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution. Date Signature Driver Name (Printed) Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry Address ______ 1307 Galway St. Phone _____ (866) 694-7327 City State Knoxville, TN Zip 37917 County Knox EPD Approval/Permit # _____ NPDES # ____ LAS # _____ Folid Waste Handling # _____ Industrial Pretreatment Permit # KK013117 otal Quantity Received Gallons ertification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, sposed of, or recycled in accordance with applicable laws.

Date

WHITE - WASTEWATER CANARY - HAULER PINK - CUSTOMER

Signature

Fo Knoxville R/D Info - Decem

Time





No. 12371

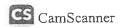
501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7.327

NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION				
Generator Name BLESSE COURTY COSSECTIONS				
Address 1045 Horsehead Road Phone				
Address 1045 Horsehead Road Phone City, State Pikeville TN zip 37367 County				
Profile #				
Type of trap. A Grease Interceptor Septic/Chemical Toilet Grit/Send Trap. Special X Consider Land				
map condition				
Tank #3 gallons Tank #2 gallons Service Frequency Weeks gallons				
General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.				
Originator Name (Printed) Signature Date				
Refused To sign DA 72123 TRANSPORTER INFORMATION				
Company Liquid Environmental Solutions Driver Title Field Service Tech				
Address 501 Cave Road Phone (866) 694-7327				
City, State Nashville, TN Zip 37210				
State Registration # CP-0359 FOG Permit # 647 Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.				
Driver Name (Printed) Date Time 7-21-23 07-30				
Driver Name (Printed) Date Time 30 To 7-21-23 RECEIVER/DISPOSAL INFORMATION Date Time 30 7-21-23 07-30				
RECEIVER/DISPOSAL INFORMATION 09 40				
Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry				
Address 1307 Galway St. Phone (866) 694-7327				
City, State Knoxville, TN Zip 37917 County Knox				
EPD Approval/Permit #				
Solid Waste Handling # Industrial Pretreatment Permit #KK013117				
Total Quantity Received Gallons				
Disposal Name (Printed) Signature Date Time				

WHITE - WASTEWATER CANARY - HAULER PINK - CUSTOMER

Form # 703 Knoxville R/D Info - December 2021





12370 No.

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION ,				
Generator Name BLEDSOE COUNTY COTTECT Contact Name				
Address 1045 Horsehead ROAD Phone				
City, State PIK e VIII E TN zip 37367 County				
Customer # 434484-00043 Profile #				
Type of Trap: X Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Outside Inside Industrial Industrial				
Tank #1 2000 gallons Tank #2 3000 gallons Service Frequency Weeks Tank #3 gallons Tank #4 gallons				
General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.				
Charles D. A. C.				
Refused. To Sign DA 7-21-23 TRANSPORTER INFORMATION				
Company Liquid Environmental Solutions Driver Title Field Service Tech				
Address 501 Cave Road Phone (866) 694-7327				
City, State Nashville, TN zip 37210				
State Registration # CP-D359 FOG Permit # 647 Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution.				
Driver Name (Printed) Daniel Signature Date 7-21-23 O730 RECEIVER/DISPOSAL INFORMATION Date 7-21-23 O730 O940				
Generator Name Liquid Environmental Solutions Contact Name Joe Mayberry				
Generator Name Liquid Environmental Colleges Contact Name Oct Mayberry				
Address				
City, State				
EPD Approval/Permit # NPDES # LAS #				
Solid Waste Handling # Industrial Pretreatment Permit # KK013117				
Total Quantity Received Gallons				
Disposal Name (Printed) Signature Date Time				

WHITE - WASTEWATER CANARY - HAULER PINK - CUSTOMER

Form # 703 Knoxville R/D Info - December 2021





No. 11308

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

NON-HAZARDOUS WASTE MANIFEST 230626-1085

		L WANTEST 23	10676-1085	
Generator Name Riedson C- 1	TOR INFORMAT	HON		
Generator Name Bledsoe County Corre	ctional	Contact Name		
Address 1045 Horsehead Pond		Phone		
City, State Pikeville, Th	Zip 37367	County		
Customer # 43 4484 - 00043	<u></u>	Profile #		
Type of Trap: Y Grease Interceptor Septic/Chemical Industrial	Toilet Grit/Sand T Trap Condi	rap Special <u>> Outside</u>	Inside	
Tank #1 500 gallons Tank #2 1500 Tank #3 gallons Tank #4	gallons gallons	Service Frequency	Weeks	
General Certification: I certify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste.				
Originator Name (Printed) Sig	nature	Da	te	
Branken	115-45	7-2	1-23	
TRANSPO	RTER INFORM	ATION		
Company Liquid Environmental Solutions		Driver Title Field Servic	e Tech	
Address 501 Cave Road		Phone (866) 694-7	327	
City, State Nashville, TN				
State Registration # CP-0359 Transporter Certification: I certify that the information at Generator is contained in the service vehicle. I am aware to	ove is accurate, and t	3 Permit # <u>647</u> that only the waste certified for manifest may result in prosecut	emoval by the	
Driver Name (Printed) Signature		Date	Time	
Wick		7/21/23	0300/	
RECÉIVER/D	ISPOSAL INFO	RMATION		
Generator Name Liquid Environmental Solution	ns	Contact Name Joe May	berry	
Address 1307 Galway St.		Phone (866) 69	4-7327	
City, State Knoxville, TN	Zip <u>37917</u>	County Knox		
EPD Approval/Permit #	NPDES #	LAS#		
Solid Waste Handling #	Industrial Pretrea	atment Permit # KK0131	17	
Total Quantity Received Gallons	y this facility within the	e property boundaries and will t	ne processed,	
Disposal Name (Printed) Signature		Date	Time	



No. 11307

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

NON-HAZARDOUS WASTE MANIFEST 2306264085

GEN	ERATOR INFORMA	TION	
Generator Name Bledsce County Co	arrectional	Contact Name	
Address 1045 Horse head Rd.			
City, State Pixeulle, TN			
Customer # 434484-00043			
Type of Trap: Grease Interceptor Septic/Che Non-Industrial Industrial	mical Toilet Grit/Sand T	rap Special X Outsid	le Inside
Tank #1 2500 gallons Tank #2 7 Tank #3 gallons Tank #4			
General Certification: I certify that the waste reflammable, explosive, toxic or hazardous material or more pollutant, toxic substance, hazardous sull Conservation and Recovery Act, the Comprehens Clean Water Act, or any other federal, state or loc the date of this agreement or subsequently enact costs incurred by the Transporter or Disposal Fact Generator expressly agrees to defend, indemnify and liabilities resulting from or arising out of any states.	(*Excluded Waste*). The ostance, solvent or oil as consive Environmental Responsal environmental law, reguled. I also acknowledge the cility in handling or proper and hold harmless the Trasuch hazardous waste.	term "hazardous material" is defined in or pursuant to the lefined in or pursuant to the use Compensation and Liabi lation, ordinance, or rule, with the Generator shall be resultable of any hazardous wasporter from any and all defined.	s defined as any one Resource lity Act, the Federal nether existing as of ponsible for any vaste and that the amages, costs, fines
Originator Name (Printed) Brandan Hay	Signature A	7	Date -21-23
TRAN	ISPORTER INFORM	ATION	
Company Liquid Environmental Soluti	ons	Driver Title Field Serv	ice Tech
Address 501 Cave Road		Phone (866) 694-	7327
City, State Nashville, TN	Zip 37210		
State Registration # CP-0359 Transporter Certification: I certify that the informat Generator is contained in the service vehicle. I am a	tion above is accurate, and t	G Permit # <u>647</u> that only the waste certified for manifest may result in prosec	removal by the ution.
Driver Name (Printed) Sign:	ature	Date	Time
MICK		7/21/23	0300/
/	ER/DISPOSAL INFO	RMATION	,
Generator Name Liquid Environmental So	lutions	Contact Name Joe Ma	yberry
Address1307 Galway St.		Phone (866) 6	94-7327
City, State Knoxville, TN	Zip 37917	County Knox	
EPD Approval/Permit #	NPDES #	LAS #	
Solid Waste Handling #		itment Permit # KK013	
Total Quantity Received Gallons Certification of Receipt: The above waste was rece disposed of, or recycled in accordance with applica	ived by this facility within the	e property boundaries and will	be processed,
Disposal Name (Printed) Sign	nature	Date	Time

Tina E. Price

From:

Joe E. Scott

Sent:

Tuesday, July 25, 2023 2:48 PM

To:

Tina E. Price; Rachel A. Simmons

Subject:

RE: [EXTERNAL] Invoice 11903 from CMRA

I have created a reg 46115

Thank you,



Correction

Joe Scott / Procurement Officer 1 Bledsoe County Correctional Complex 1045 Horsehead Road Pikeville, TN 37367 Phone 423-881-6423 Fax 423-881-6496 Joe.E.Scott@tn.gov

From: Tina E. Price <Tina.E.Price@tn.gov> Sent: Tuesday, July 25, 2023 12:45 PM

To: Joe E. Scott < Joe.E.Scott@tn.gov>; Rachel A. Simmons < Rachel.A.Simmons@tn.gov>

Subject: FW: [EXTERNAL] Invoice 11903 from CMRA

Do we have a current year PO for Grease Pumping? I have another invoice that is for PO 25438 \$10997.50

From: Community Rehabilitation Agencies of TN < quickbooks@notification.intuit.com >

Sent: Tuesday, July 25, 2023 12:14 PM

To: Tina E. Price <Tina.E.Price@tn.gov>; Tina D. Lewis <Tina.D.Lewis@tn.gov>

Subject: [EXTERNAL] Invoice 11903 from CMRA

*** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. ***

Please let me know if you have any questions about the attached invoice or if you have received this email in error.

Please feel free to contact us if you ever have any concerns about your services.

Thank you for your business!
Amanda Dean, Finance Director
Community Rehabilitation Agencies of TN
P 615.736.6090 x.206
M 901.484.9501
E adean@cmraonline.org

40 Rutledge Street
Nashville, TN 37210
615.736.6090 phone
State of TN Vendor# 1050
adean@cmraonline.org

Invoice Summary

Amount Due: \$6,251.00

The complete version has been provided as an attachment to this e-mail.

Invoice #: 11903 Invoice Date: 07/25/2023 Due Date: 08/24/2023

Terms: Net 30

25790



52401 1012:23 1050

RECEIVED JSK

OCT 06 2023

FISCAL SERVICES BCCX

BILL TO

Bledsoe Co. Correctional

Complex

1045 Horsehead Road, Ste 2

Pikeville, TN 37367

SHIP TO

Bledsoe Co. Correctional

Complex

1000 Horsehead Road

Pikeville, TN 37367

INVOICE # 12447

DATE 10/05/2023

DUE DATE 11/04/2023

TERMS Net 30

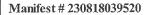
SHIP DATE

10/05/2023

SUBCONTRACTOR

LES

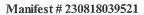
QTY	ACTIVITY		RATE	AMOUNT
16,660	16,660 1000171410 Grease Trap Pumping, Bledsoe County		0.329	5,481.14
We appreciate your business!		SUBTOTAL		5,481.14
		TAX		0.00
		TOTAL		5,481.14
		BALANCE DUE		\$5,481.14





LIQUID ENVIRONMENTAL SOLUTIONS NON-HAZARDOUS WASTEMANIFEST

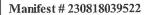
BLEDSOE COUNTY CORRECTIONAL CO		Contact Name SHANNON BEACH Phone		
City, State PIKEVILLE, TN	Zip 37367	County		
Customer # 43448400043		Profile# #N/A		
Tank #1 (gallons) 3000	Tank #2 (gallons) 1500	Service Freque 4	ncy	
Tank #3 (gallons) O	Tank #4 (gallons)			
term "hazardous", "materials" is defined as any one or the Comprehensive Environment Response Compen- gristing as of the date of this agreement or subsequen-	more pollutant, toxic substance, hazardo ation and Liability Act, the Federal Clear atly enacted. I also acknowlege that the Go Generator expressly agrees to defend, inder	ot contain any radioative, flammable, explosive, toxic us substance, solvent or oil as defined in or pursuant t n Water Act, or any other fideral state or local environ recrator shall be responsible for any costs incurred by t mily and hold harmless the Transporter from and agai	o the Resource Conservation and Recovery Act, nental law, regulation, ordinance, or rule, whether the Transporter or Disposal Facility in handling or	
Originator	Signature	Date	Time	
BLEDSOE COUNTY CORRE	, 1987S	10/05/2023	11:31:13 AM	
Company Liquid Environmental Solutions Address		Driver Name DANIEL ANDREWS Phone		
1307 GALWAY ST		866-694-7327		
City, State KNOXVILLE, TN	^{Zip} 37917	State Registration #		
Transporter Certification: I certify that the informa falsification of this manifest may result in procesuction		vaste certified for removal by the generator is contained	d in the servicing vehicle. I am aware that	
Driver Name	Signature	Date	Time	
DANIEL ANDREWS	2)	10/05/2023	01:39:44 PM	
	RECEIVER/DISF	OSAL INFORMATION		
Disposal Name LES-KNOXVILLE-TN		Contact Name		
Address 1307 GALWAY ST		Phone		
City, State KNOXVILLE, TN	Zip 37917	County		
Route #/CDFA Mani test #		Total Quantity Recieved Ga 4500	llons	
Certification of Reccipt: The above waste was recei	ved by the facility within the property bo	undaries and will be processed, disposed of, or recycle	d in accordance with all applicable laws,	
Facility Representative	Signature	Date	Time	
LES-KNOXVILLE-TN	2	10/05/2023	01:39:53 PM	





NON-HAZARDOUS WASTE MANIFEST

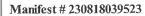
BLEDSOE COUNTY CORRECTIONAL CO Address		SHANNON BEACH Phone 4238816236		
PIKEVILLE, TN	37367	Citality		
Customer #		Profile #		
43448400043	Tank #2 (gallons)	#N/A Service Freq	NOTE OF THE PARTY	
Tank #1 (gallons) 3000	1500	4	ualcy	
Tank #3 (gallons)	Tank #4 (gallons)		-	
0	0	<u>~</u>		
proper disposal of any hazardous waste and that the cresulting from arising out of any such hazardous was	r more pollutant, toxic substance, hazardor sation and Liability Act, the Foderal Clean tilly enacted. I also acknowlege that the Go Generator expressly agrees to defend, inden te.	is substance, solvent or oil as defined in or pursuant i Water Act, or any other federal state or local enviri nerator shall be responsible for any costs incurred by anify and hold harmless the Transporter from and ag	to the Resource Conservation and Recovery Act, innential law, regulation, ordinance, or rule, whether y the Transporter or Disposal Facility in handling or gainst any and all darnages, costs, fines and liabilities	
Originator	Signature	Date	Time	
BLEDSOE COUNTY CORRE	Agril J.	10/05/2023	11:41:52 AM	
Company Liquid Environmental Solutions	TRANSPORT	ER INFORMATION Driver Name DANIEL ANDREWS		
Address 1307 GALWAY ST		Phone 866-694-7327		
City, State	Zip	State Registration #		
KNOXVILLE, TN	37917			
Transporter Certification: I certify that the informatistication of this manifest may result in procesuction		raste certified for removal by the generator is contain	ed in the servicing vehicle. I am aware that	
Driver Name	Signature	Date	Time	
DANIEL ANDREWS	7	10/05/2023	01:39:44 PM	
	RECEIVER/DISP	OSAL INFORMATION	*	
Disposal Name LES-KNOXVILLE-TN		Contact Name		
Address 1307 GALWAY ST		Phone		
City, State KNOXVILLE, TN	Zip 37917	County	y	
Route #/CDFA Manifest #	31711	Total Quantity Recieved G	iallons	
1		4500		
Certification of Receipt: The above waste was rece	ved by the ficility within the property bot	undaries and will be processed, disposed of, or recyc	led in accordance with all applicable laws	
Facility Representative	Signature	Date	Time	
LES-KNOXVILLE-TN	(m)	10/05/2023	01:39:53 PM	
4				





LIQUID ENVIRONMENTAL SOLUTIONS NON-HAZARDOUS WASTEMANIFEST

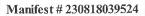
Name		Contact Name	
BLEDSOE COUNTY CORRECTI	ONAL CO	SHANNON BEACH	
Address	011111111111111111111111111111111111111	Phone	
1045 HORSEHEAD ROAD		4238816236	
City, State	Zip	County	
PIKEVILLE, TN	37367		
Customer #		Profile #	
43448400043		#N/A	
Tank #1 (gallons)	Tank #2 (gallons)	Service Freq	luency
2500	1500	4	
Tank #3 (gallons)	Tank #4 (gallons)		
0	0		
term "hazardous", "materials" is defined as any one or me the Comprehensive Environment Response Compensal existing as of the date of this agreement or subsequently proper disposal of any hazardous waste and that the Ger resulting from arising out of any such hazardous waste,	ion and Liability Act, the Federal Clear crancted. I also acknowlege that the Greenter expressly agrees to defend, inder	n Water Act, or any other federal state or local envir menator shall be responsible for any costs incurred b	mmental law, regulation, ordinance, or rule, whether by the Transporter or Disposal Facility in handling or
Originator	Signature		
BLEDSOE COUNTY CORRE	2.0	10/05/2023	11:13:10 AM
Company Liquid Environmental Solutions		Driver Name NICHOLAS MYNAT	Т
Address 1307 GALWAY ST		Phone 866-694-7327	
* -	Zip 37917	State Registration #	
Transporter Certification: I certify that the informational falsification of this manifest may result in procesuction.	n above is accurate, and that only the v	vaste certified for removal by the generator is contain	ned in the servicing vehicle. I am aware that
Driver Name	Signature	Date	Time
NICHOLAS MYNATT	12	10/05/2023	11:31:19 AM
WICHOLAS WITHATT	162	10/03/2025	
	RECEIVER/DISF	OSAL INFORMATION	
Disposal Name LES-KNOXVILLE-TN		Contact Name	
Address 1307 GALWAY ST		Phone	
City, State KNOXVILLE, TN	Zip 37917	Соил	ly
Route #/CDFA Manifest #		Total Quantity Recieved (Galions
Certification of Receipt: The above waste was received	d by the facility within the property bo	7	cled in accordance with all applicable laws
Facility Representative	Signature	Date	Time
LES-KNOXVILLE-TN		10/05/2023	113123 AM
	The state of the s	100012020	





LIQUID ENVIRONMENTAL SOLUTIONS NON-HAZARDOUS WASTEMANIFEST

Name BLEDSOE COUNTY CORRECTIONAL CO		Contact Name SHANNON BEACH	
		Phone	
Address 1045 HORSEHEAD ROAD		4238816236	
City, State	Zip	County	
PIKEVILLE, TN	37367	•	
Customer #		Profile #	
43448400043		#N/A	
Tank #1 (gallons)	Tank #2 (gallons)	Service Frequency	
0	2000	4	
Tank #3 (gallons)	Tank #4 (gallons)		
0	0		
term "hazardous", "materials" is defined as any one- the Comprehensive Environment Response Compo- mitting as of the date of this consequent or subsection	or more pollutant, toxic substance, hazardou nsation and Liability Act, the Federal Clean ently enacted. I also acknowlege that the Ge e Generator expressly agrees to defend, inden	of contain any radioative, flammable, explosive, toxic or hat is substance, solvent or oil as defined in or pursuant to the i Water Act, or any other federal state or local environmental negator shall be responsible for any costs incurred by the Timify and hold harmless the Transporter form and against an	Resource Conservation and Recovery Act, law, regulation, ordinance, or rule, whether nanoporter or Disposal Facility in handling or
Originator	Signature	Date	Time
BLEDSOE COUNTY CORRE		10/05/2023	09:45:03 AM
Company Liquid Environmental Solutions Address 1307 GALWAY ST City, State KNOXVILLE, TN Transporter Certification: I certify that the inform falsification of this manifest may result in processuate		Driver Name JACOB FENTRESS Phone 866-694-7327 Stare Registration # caste certified for removal by the generator is contained in the	
Driver Name	Signature	Date	Time
JACOB FENTRESS	91-	10/05/2023	0132:28 PM
	¥	`	
	RECEIVER/DISP	OSAL INFORMATION	
Disposal Name LES-KNOXVILLE-TN		Contact Name	
Address		Phone	
1307 GALWAY ST			
City, State KNOXVILLE, TN	^{Zip} 37917	County	
Route #/CDFA Manifest #		Total Quantity Recieved Gallons	
6		2000	
	rejved by the facility within the property box	andaries and will be processed, disposed of, or recycled in a	accordance with all applicable laws
r-			
Facility Representative	Signature	Date	Time
LES-KNOXVILLE-TN		10/05/2023	01:32:16 PM





LIQUID ENVIRONMENTAL SOLUTIONS NON-HAZARDOUS WASTEMANIFEST

Name BLEDSOE COUNTY CORREC	TIONAL CO	Contact Name SHANNON BEACH	
Address	HONALCO	Phone	
1045 HORSEHEAD ROAD		4238816236	
City, State PIKEVILLE, TN	Zip 37367	County	
Customer #		Profile #	
43448400043		#N/A	
Tank #1 (gallons)	Tank #2 (gallons)	Service Frequer	ncy
830	830	4	
Tank #3 (gallons)	Tank #4 (gallons)		
0	0		
term "hazardous", "materials" is defined as any one of the Comprehensive Environment Response Compen existing as of the date of this agreement or subsequen	r more pollutant, toxic substance, hazardor sation and Liability Act, the Federal Clear atly enacted. I also acknowlege that the Go Generator expressly agrees to defend, inder	of contain any radioative, flammable, explosive, toxic on us substance, solvent or oil as defined in or pursuant to in Water Act, or any other fideral state or local environm enerator shall be responsible for any costs incurred by the maily and hold harmless the Transporter from and again	the Resource Conservation and Recovery Act, ental law, regulation, ordinance, or rule, whether the Transporter or Disposal Facility in handling or
Originator	Signature	Date	Time
BLEDSOE COUNTY CORRE		10/05/2023	09:39:29 AM
Company Liquid Environmental Solutions	TRANSPORT	ER INFORMATION Driver Name JOHNNY MANNING	
Address 1307 GALWAY ST		Phone 866-694-7327	
City, State KNOXVILLE, TN	Zip 37917	State Registration #	,
Transporter Certification: I certify that the information of this manifest may result in procesuction		vaste certified for removal by the generator is contained	in the servicing vehicle, I am aware that
Driver Name	Signature	Dute	Time
JOHNNY MANNING	Boy D.	10/05/2023	11:54:39 AM
	RECEIVER/DISF	OSAL INFORMATION	
Disposal Name LES-KNOXVILLE-TN		Contact Name	
Address 1307 GALWAY ST		Phone	
City, State KNOXVILLE, TN	Zip 37917	County	
Route #/CDFA Manifest #	40	Total Quantity Recieved Gal	
Certification of Receipt: The above waste was receipt	ived by the ficility within the property bo	undaries and will be processed, disposed of, or recycled	d in accordance with all applicable laws.
Facility Representative	Signature	Date	Time
LES-KNOXVILLE-TN	R	10/05/2023	11:54:25 AM



1421 Baptist World Center Dr Nashville TN 37207 615-228-3901

Bill To:

Attn: Maintenance

3881 Stewarts Lane

Nashville TN 37243

United States

TN Prison for Women

Voucher: #	28454
PO #:	21681
Amount Paid:	\$8148.46
Warrant. #:	
Date Paid:	

Invoice 14855866 11/2/2023

Service Location:

TN Prison for Women 3881 Stewarts Lane Nashville TN 37243 **United States**

Terms	Due Date		PO#	Sales Rep	
Net 30	12/2/2023		21534	House	
Service Date	Manifest	Quantity	Item	Rate	Amount
11/2/2023	321988	4,000	Septic Tank Pumping & Cleaning	\$0.55	\$2,200.00
11/2/2023	321988	4	Truck/Labor	\$250.00	\$1,000.00
11/2/2023	321988	1	Emergency Service Fee	\$350.00	\$350.00
11/2/2023	326917	4,000	Septic Tank Pumping & Cleaning	\$0.55	\$2,200.00
11/2/2023	326917	4	Truck/Labor	\$250.00	\$1,000.00
11/2/2023	326917	1	Emergency Service Fee	\$350.00	\$350.00
		1	Environmental & Energy Recovery Fee		\$608.47
		1	Fuel Surcharge		\$439.99

Pay your bill online at:

www.onsiteserv.com

Customer ID: 113735

Remit To: PO Box 189, Whites Creek, TN 37189

For more information on fees and surcharges click here.

Invoice Total \$8,148.46 **Invoice Balance** \$8,148.46

Thank you for doing business with us! We know the world is full of choices. Thanks for choosing us!





Elitte Septic Tank & Grease Trap Svc Inc 1035 Bradley Dr Springfield, TN 37172 (615) 504-7178

Invoice

Date	Invoice #	
12/15/2023	WP60412	

TDOC 6272 Cóckrill Bend Circle Nashville, TN. 37209 Voucher: # 28463

PO #: 21682

Amount Paid: \$2900,
Warrant. #:

Date Paid:

		P.O. No.	Due Date	Rep
			1/14/2024	JD
Quantity	Description		Rate	Amount
2.5	Pumped Lift Station Approx 8000 Gallons Total		300.00	750.00
3	Onsite 2.5 hours regular time Onsite 3 hours OT Disposal Fee Womens Prison 3881 Stewars Ln Nashville, TN 37218		600.00 350.00	1,800.00
			Total	\$2,900.00

Payments Credits \$0.00

Balance Due \$2,900.00



BILL TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468 SHIP TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468 INVOICE # 12950
DATE 12/15/2023
DUE DATE 01/14/2024
TERMS Net 30

SHIP DATE

12/13/2023

SUBCONTRACTOR

LES

QTY	ACTIVITY	The state of the s	RATE	AMOUNT
14,000	1000171425 Grease Trap Pumping, Davidson County		0.212	2,968.00
We app	oreciate your business!	SUBTOTAL	271/2022 SAN 62 (A) 122 (A372)	2,968.00
	*	TAX		0.00
		TOTAL.		2,968.00
	¥	BALANCE DUE		\$2,968,00



3 150-70706000



Voucher: #_ 28197
PO#: 21548
Amount Paid: \$2962,-
Warrant. #:
Date Paid:

BILL TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468

SHIP TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468

SHIP DATE

10/12/2023

SUBCONTRACTOR

LES

QTY	ACTIVITY		RATE	AMOUNT
14,000	1000171425 Grease Trap Pumping, Davidson Co	punty	0.212	2,968.00
We app	preciate your business!	SUBTOTAL	5 = 27 5 027 15 17 17 18 18	2,968.00
	®	TAX		0.00
27		TOTAL	Ÿ.	2,968.00
		BALANCE DUE		\$2.968.00

150-70706000

11/15/23 15





State of TN Vendor# 1050

adean @cmraonline.org

BILL TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468 SHIP TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468

SHIP DATE

01/17/2023

SUBCONTRACTOR

LES

QTY	ACTIVITY	RAT	E AMOUNT
14,000	1000171425 Grease Trap Pumping, Davidson County	0.21	2 2,968.00
	preciate your business!	SUBTOTAL	2,968.00
	-	TAX	0.00
		TOTAL	2,968.00
		BALANCE DUE	\$2,968.00

JAN 18 2023 DJRC-329.13



40 Rutledge Street
Nashvill e, TN 37210
615.736-6090 phone
State of TN Vendor# 1050
adean@cmraonline.org

Voucher: # 27/17
PO#: 20817
12101
Amount Paid: 33180
Warrant. #:
Doto Paid

BILL TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468 SHIP TO

Debra K Johnson Rehab

Center 3881 Stewarts Lane Nashville, TN 37243-0468

SHIP DATE

03/24/2023

SUBCONTRACTOR

LES

QTY	ACTIVITY	n'el monthe, heroeine, de	RATE	AMOUNT
15,000	1000171425 Grease Trap Pumping, Davidson County		0.212	3,180.00
We ap	preciate your business!	SUBTOTAL		3,180.00
		TAX		0.00
		TOTAL		3,180.00
		BALANCE DUE		\$3,180.00

ACCOUNTS PAYABLE

MAR 2 4 2023

DJRC-329.13

10020101-0721 55001



Voucher: #	
PO #:	
Amount Paid:	
Warrant. #:	
Date Paid:	

BILL TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468

SHIP TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468 **INVOICE #** 11686

DATE 05/24/2023 **DUE DATE** 06/23/2023

TERMS Net 30

SHIP DATE 05/23/2023

SUBCONTRACTOR

LES

QTY	ACTIVITY		RATE	AMOUNT
14,000	1000171425 Grease Trap Pumping, Davidson Count	ty	0.212	2,968.00
We app	preciate your business!	SUBTOTAL TAX TOTAL BALANCE DUE	PARTITION OF THE PROPERTY OF THE PARTY OF TH	2,968.00 0.00 2,968.00 \$2,968.00

Voucher: # 27456
PO #: 21070
Amount Faid: \$ 2968,Warrant #:
Date Paid:

STORE CHANGE CHANGE

2 150- 70706000



BILL TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468 SHIP TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468 DUNC 329.13

SHIP DATE

06/28/2023

SUBCONTRACTOR

LES

QTY	ACTIVITY		RATE	AMOUNT
10,500	1000171425 Grease Trap Pumping, Davidson Count	ty	0.212	2,226.00
We ap	preciate your business!	SUBTOTAL		2,226.00
		TAX		0.00
		TOTAL		2,226.00
		BALANCE DUE		\$2,226.00

150-70701

6/29/2003



Voucher: #_ PO #:_ Amount Paid: 💃 Warrant. #: __ Date Paid:_____

BILL TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468

SHIP TO

Debra K Johnson Rehab Center 3881 Stewarts Lane Nashville, TN 37243-0468

INVOICE # 11869 **DATE** 06/30/2023 **DUE DATE 07/30/2023** TERMS Net 30

SHIP DATE

06/30/2023

SUBCONTRACTOR

QTY	ACTIVITY		RATE	AMOUNT
4,500	1000171425 Grease Trap Pumping, Davidson County		0.212	954.00
We ap	ppreciate your business!	SUBTOTAL	CONTROL OF THE CONTRO	954.00
	•	TAX		0.00
		TOTAL	9	954.00
		BALANCÉ DUE		\$954.00







BILL TO

Morgan County Correctional Complex Flat Fork Road P.O. Box 2000 Wartburg, TN 37887

SHIP TO

Morgan County Correctional Complex 500 Flat Fork Road Wartburg, TN 37887 INVOICE # 10696-1

DATE 02/17/2023

DUE DATE 03/19/2023

TERMS Net 30

SHIP DATE

10/19/2022

TRACKING NO.

SVC1577439

CUSTOMER PO#

32947-0000038870

SUBCONTRACTOR

LES

QTY ACTIVITY

12,300

1000171471

Grease Trap Pumping, Morgan County

RATE

AMOUNT

0.394

4,846.20

We appreciate your business!

SUBTOTAL TAX TOTAL

BALANCE DUE

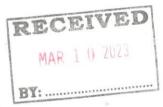
4,846.20

0.00

4,846.20

\$4,846.20





BILL TO

Morgan County Correctional Complex Flat Fork Road P.O. Box 2000 Wartburg, TN 37887

SHIP TO

Morgan County Correctional Complex 500 Flat Fork Road Wartburg, TN 37887

S	SHIP DA	TE	CUSTOMER PO#			NTRACTOR	
0	1/31/20	23	32947-0000039443		LES		
	QTY	ACTIVITY			R	ATE	AMOUNT
	1,200	1000171471			0.	394	472.80
		Grease Trap Pumping, Morg	an County - Drug Cour	t			
1	8,400	1000171471			0.	.394	7,249.60
		Grease Trap Pumping, Morg	an County				
V	We app	reciate your business!		SUBTOTAL			7,722.40
				TAX			0.00
				TOTAL			7,722.40
				BALANCE DUE		\$7	722 40





BILL TO

Morgan County Correctional Complex Flat Fork Road P.O. Box 2000 Wartburg, TN 37887

SHIP TO

Morgan County Correctional Complex 500 Flat Fork Road Wartburg, TN 37887 INVOICE # 11670

DATE 05/18/2023
DUE DATE 06/17/2023
TERMS Net 30

CUSTOMER PO#

32947-0000040035

				10.50	
QTY	ACTIVITY		RATE		AMOUNT
2,400	1000171471 Grease Trap Pumping, Morgan County - I	Drug Court	0.394		945.60
18,400	1000171471 Grease Trap Pumping, Morgan County		0.394		7,249.60
We app	preciate your business!	SUBTOTAL TAX			8,195.20 0.00
		TOTAL BALANCE DUE			8,195.20 95.20





BY:

BILL TO

Morgan County Correctional Complex Flat Fork Road P.O. Box 2000

Wartburg, TN 37887

SHIP TO

Morgan County Correctional

Complex

500 Flat Fork Road

Wartburg, TN 37887

INVOICE # 11988

DATE 08/04/2023

DUE DATE 09/03/2023

\$7,052.60

TERMS Net 30

SHIP DA		CUSTOMER PO# 32947-0000040499	SUBCONTRACTOR LES	
QTY	ACTIVITY		RATE	AMOUNT
1,000	1000171471	Morgan County - Drug Court	0.394	394.00
16,900	1000171471 Grease Trap Pumping, I		0.394	6.658.60
We app	preciate your business	SUBTOTA	L	7.052.60
		TOTAL		7,052.60

BALANCE DUE





Mark Luttrell Correctional Center

6000 State Road

Memphis, TN 38134

SHIP TO

Mark Luttrell Correctional

Center

6000 State Road

Memphis, TN 38134

INVOICE # 10569

DATE 09/26/2022

DUE DATE 10/26/2022

TERMS Net 30

SHIP DATE

09/22/2022

SUBCONTRACTOR

LES

PD

QTY	ACTIVITY		RATE	AMOUNT
2,000	Services:Grease Trap Service:1000 Grease Trap Pumping, Per Gallon S		0.226	452.00
We a	ppreciate your business!	SUBTOTAL TAX TOTAL		452.00 0.00 452.00
		BALANCE DUE		\$452.00









P.041

BILL TO

Mark Luttrell Correctional Center 6000 State Road Memphis, TN 38134

SHIP TO

Mark Luttrell Correctional Center 6000 State Road Memphis, TN 38134 **INVOICE # 10973**

DATE 12/28/2022 DUE DATE 01/27/2023

TERMS Net 30

SUBCONTRACTOR

LES

QTY	ACTIVITY		RATE	AMOUNT
500	1000171485 Grease Trap Pumping, Per Gallon Shelby County		0.226	113.00
We ap	opreciate your business!	SUBTOTAL TAX TOTAL BALANCE DUE		113.00 0.00 113.00 \$113.00

RECEIVED

JAN 10 2022

BUSINESS OFFICE

S #1050 PO 15041 R#18140



LIQUID ENVIRONMENTAL SOLUTIONS

No.

7246

501 CAVE ROAD - NASHVILLE, TN 37201 - (866) 694-7327

NON-HAZARDOUS WASTE MANIFEST

GENERATOR INFORMATION Generator Name Address City, State Type of Trap: Genses Interceptor Non-Industrial Industrial Trap Condition Trap Condition Trap Condition Trap Special Trap Special Outside Industrial Trap Condition T							
Address ((U)) Phone County Phone County Profile #		vo 1		0.00010035			gen.
City, State	•						
Type of Trap: Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Qutside Inside Industrial Industrial Trap Condition Service Frequency Weeks Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Qutside Inside Industrial Trap Condition Grease Interceptor Septic/Chemical Toilet Grit/Sand Trap Special Qutside Inside Industrial Trap Condition Grease Interceptor Grease	/						
Type of Trap: Grease Interceptor Septic/Chemical Toilet Industrial Grit/Sand Trap Special Outside Inside Industrial Industrial Trap Condition Trap Condition Trap Condition Grease Gre	City, State <u>Y) li</u>	Why 1 20	\ Zi	p 38131/	County		
agallons Tank #2 gallons Service Frequency Weeks Tank #3 gallons Tank #2 gallons Tank #4 gallons Service Frequency Weeks Tank #3 gallons Tank #4 gallons General Certification: I certify that the waste removal from the above premises does not contain any radioactive, Itanmable, explosive, toxic or hazardous material (*Excluded Waste*). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste. Originator Name (Printed) TRANSPORTER INFORMATION Company Liquid Environmental Solutions Driver Title Field Service Tech Address 501 Cave Road Phone (866) 694-7327 Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution. Driver Name (Printed) Signature Phone Onsite Environmental Contact Name Address Address Memphis. TN Zip 38108 County Shelby RECEIVER/DISPOSAL INFORMATION EPP Approval/Permit # NPDES # TND98-209-0888 Total Quantity Received Gallons Time Time Time Total Quantity Received The Application of Recei	Customer # 1	341/8:1001x4			Profile #		
Tank #1 gallons gallons Tank #2 gallons gallons General Certification: Lectify that the waste removal from the above premises does not contain any radioactive, flammable, explosive, toxic or hazardous material (*Excluded Waster). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Liability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of the date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste. Onglinator Name (Printed) TRANSPORTER INFORMATION Liquid Environmental Solutions TRANSPORTER INFORMATION Company Liquid Environmental Solutions TRANSPORTER INFORMATION City, State Nashville, TN Zip 37210 State Registration # CP-0359 Transporter Certification: Locritry that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. Lam aware that falsification of this manifest may result in prosecution. Driver Name (Printed) Signature Phone (901) 324-2360 Time 12 38108 County Shelby RECEIVER/DISPOSAL INFORMATION RECEIVER/DISPOSAL INFORMATION Zip 38108 County Shelby LAS # DROWN Shelby Industrial Pretreatment Permit # Industrial Pretre	Type of Trap: $\frac{1}{2}$	Non-Industrial	_ Septic/Chemical Toile _ Industrial	et Grit/Sand Tra Trap Condition	pSpecial on	Outside	Inside
General Certification: I certify that the waste removal from the above premises does not contain any radioactive, laminable, explosive, toxic or hazardous material ("Excluded Waste"). The term "hazardous material" is defined as any one or more pollutant, toxic substance, hazardous substance, solvent or oil as defined in or pursuant to the Resource Conservation and Recovery Act, the Comprehensive Environmental Response Compensation and Lability Act, the Federal Clean Water Act, or any other federal, state or local environmental law, regulation, ordinance, or rule, whether existing as of he date of this agreement or subsequently enacted. I also acknowledge that the Generator shall be responsible for any costs incurred by the Transporter or Disposal Facility in handling or proper disposal of any hazardous waste and that the Generator expressly agrees to defend, indemnify and hold harmless the Transporter from any and all damages, costs, fines and liabilities resulting from or arising out of any such hazardous waste. Originator Name (Printed) TRANSPORTER INFORMATION Signature TRANSPORTER INFORMATION Company Liquid Environmental Solutions Driver Title Field Service Tech TRANSPORTER INFORMATION Company Liquid Environmental Solutions Driver Title Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution. Driver Name (Printed) Signature Date Time Time Time 1, 2, 1 RECEIVER/DISPOSAL INFORMATION Generator Name Quality Received Memphis, TN Zip 38108 County Shelby NPDES # LAS # 50 The Approval/Permit # Industrial Pretreatment Permit # Industrial Pr	Tank #1	gallons gallons	Tank #2 Tank #4	gallons gallons	Service Freque	ncy	Weeks
TRANSPORTER INFORMATION Company Liquid Environmental Solutions Driver Title Field Service Tech Address 501 Cave Road Phone (866) 694-7327 City, State Nashville, TN Zip 37210 State Registration # CP-0359 FOG Permit # 647 Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution. Driver Name (Printed) Signature Date Time Priver Name (Printed) Signature Date Time RECEIVER/DISPOSAL INFORMATION Generator Name Onsite Environmental Contact Name Address 2605 Chelsea Avenue Phone (901) 324-2360 City, State Memphis, TN Zip 38108 County Shelby EPD Approval/Permit # NPDES # LAS # Solid Waste Handling # Industrial Pretreatment Permit # Solid Waste Handling # Industrial Pretreatment Permit # Contact Name EPA # TND98-209-0888 Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, The above waste was received by this facility within the property boundaries and will be processed. The above waste with applicable laws.	flammable, exploor more pollutant Conservation and Clean Water Act, the date of this accosts incurred by Generator expres	isive, toxic or hazard i, toxic substance, had d Recovery Act, the for any other federal greement or subseq y the Transporter or l asily agrees to defend	dous material (*Exclud azardous substance, s Comprehensive Enviror I, state or local enviror puently enacted. I also Disposal Facility in hau d, indemnify and hold	led waster). The te solvent or oil as de onmental Respons nmental law, regula acknowledge that ndling or proper di harmless the Trans	rm nazardou fined in or purse e Compensatio tion, ordinance the Generator sposal of any l	s material is di suant to the Re on and Liability e, or rule, wheth shall be respon nazardous was	source Act, the Federal her existing as of his ible for any te and that the
TRANSPORTER INFORMATION Company Liquid Environmental Solutions Driver Title Field Service Tech	Originator Nam	e (Printed)	Signati		e Paris Se	Dail Dail	
Liquid Environmental Solutions Address 501 Cave Road Phone (866) 694-7327 City, State Nashville, TN Zip 37210 State Registration # CP-0359 FOG Permit # 647 Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution. Driver Name (Printed) Signature Date Time RECEIVER/DISPOSAL INFORMATION Generator Name 2605 Chelsea Avenue Phone (901) 324-2360 City, State Memphis, TN Zip 38108 County Shelby EPD Approval/Permit # NPDES # LAS # DIM DISPOSAL INFORMATION Industrial Pretreatment Permit # LAS # DIM DISPOSAL INFORMATION Total Quantity Received Gallons EPA # TND98-209-0888 Certification of Receipt: The above waste was received by this facility within the property boundaries and will be received disposed of, or recycled in accordance with applicable laws.		at. A. internal	TRANSPORT	TER INFORMA	TION	7	
Address 501 Cave Road Phone (866) 694-7327 City, State Nashville, TN Zip 37210 State Registration # CP-0359 FOG Permit # 647 Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution. Driver Name (Printed) Signature Date Time RECEIVER/DISPOSAL INFORMATION Generator Name Onsite Environmental Contact Name Address 2605 Chelsea Avenue Phone (901) 324-2360 City, State Memphis, TN Zip 38108 County Shelby EPD Approval/Permit # Industrial Pretreatment Permit # In		uid Environmer	ntal Solutions	= X	Driver Title F	ield Service	e Tech
City, State Nashville, TN Zip 37210 State Registration # CP-0359 Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution. Driver Name (Printed) Signature Date Time Phone 12.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7	E0:						
State Registration # CP-0359 FOG Permit # 647 Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution. Driver Name (Printed) RECEIVER/DISPOSAL INFORMATION Generator Name Onsite Environmental Contact Name Address 2605 Chelsea Avenue Phone (901) 324-2360 City, State Memphis, TN Zip 38108 County Shelby FOG Permit # 647 Time Contact Name Phone (901) 324-2360 The Address EPA # TND98-209-0888 Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, in the property disposed of, or recycled in accordance with applicable laws.		107 ° 107 July		B	, 1 110110		
Transporter Certification: I certify that the information above is accurate, and that only the waste certified for removal by the Generator is contained in the service vehicle. I am aware that falsification of this manifest may result in prosecution. Driver Name (Printed) Signature Date Time 1, 1, 1, 2, 3, 1, 2, 3, 1, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,					64	,	
Driver Name (Printed) Signature Date Time	T	fination: Loomit/the	t the information above	is accurate, and the	at only the was	te certified for re	moval by the
Generator Name Onsite Environmental Contact Name	aciigiatoi is come	ilnen in the service v	ehicle. I am aware that i	falsification of this n	nanitest may res	suit in prosecuti	on.
Address 2605 Chelsea Avenue Phone (901) 324-2360 City, State Memphis, TN Zip 38108 County Shelby EPD Approval/Permit # NPDES # LAS # Industrial Pretreatment Permit # Industrial Pretreatment Permit # EPA # TND98-209-0888 Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, or recycled in accordance with applicable laws.			ehicle. I am aware that i	falsification of this n	. Date	e	011.
Address 2605 Chelsea Avenue Phone (901) 324-2360 City, State Memphis, TN Zip 38108 County Shelby EPD Approval/Permit # NPDES # LAS # Industrial Pretreatment Permit # Industrial Pretreatment Permit # EPA # TND98-209-0888 Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, in accordance with applicable laws.			Signature	falsification of this n	Date 12.7/	e	011.
City, State Memphis, TN Zip 38108 County Shelby EPD Approval/Permit # NPDES # LAS # NPDES # LAS # NPDES # Industrial Pretreatment Permit # NPDES # TND98-209-0888 Certification of Receipt: The above waste was received by this facility within the property boundaries and will be disposed of, or recycled in accordance with applicable laws.	Driver Name (P	rinted)	Signature RECEIVER/DISI	POSAL INFOR	Date //2/2/	e 172	Time
Solid Waste Handling # Industrial Pretreatment Permit # Industrial	Driver Name (P	Onsite Environ	Signature Signature RECEIVER/DISI mental	POSAL INFOR	Date 12.7/	e '	Time
Solid Waste Handling # Industrial Pretreatment Permit # TND98-209-0888 Total Quantity Received Gallons EPA # TND98-209-0888 Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.	Generator Name Address	Onsite Environ 2605 Chelsea	RECEIVER/DISI mental Avenue	POSAL INFOR	Date /2.7/ MATION Contact Nam Phone	(901) 324-2 Shelby	Time 2360
Total Quantity Received Gallons EPA # TND98-209-0888 Certification of Receipt: The above waste was received by this facility within the property boundaries and will be processed, disposed of, or recycled in accordance with applicable laws.	Generator Name Address	Onsite Environ 2605 Chelsea	RECEIVER/DISI mental Avenue	POSAL INFOR	Date /2.7/ MATION Contact Nam Phone	(901) 324-2 Shelby	2360
Data. Time	Generator Name Address City, State	Onsite Environ 2605 Chelsea Memphis, TN	RECEIVER/DISI mental Avenue	POSAL INFOR Zip 38108 NPDES # Industrial Pretreatm	Date /2.7 / MATION Contact Nam Phone County nent Permit #	e / 1 <u>/ 2 / 2</u> ne (901) 324-2 Shelby LAS #	2360
	Generator Name Address City, State EPD Approval/Pe Solid Waste Hand Total Quantity Re	Onsite Environ 2605 Chelsea Memphis, TN rmit # dling # ceived Gallons	RECEIVER/DISI mental Avenue	POSAL INFOR Zip 38108 NPDES # Industrial Pretreatm EPA # TND98 is facility within the page of	Date /2.7/ MATION Contact Nam Phone County nent Permit #209-0888	e / 1 C ne (901) 324-2 Shelby LAS #	Time PECEIVE BUSINESS OF



RECEIVED

MAR 1 0 2023

BILL TO

Northeast Correctional Complex P.O. Box 5000 Mountain City, TN 37683

SHIP TO

Northeast Correctional Complex

Mountain City, TN 37683

5249 Highway 67 West

FISCAL DEPT. INVOICE # 11328 NECX

DATE 03/09/2023

DUE DATE 04/08/2023

TERMS Net 30

SHIP DATE

02/10/2023

SUBCONTRACTOR

QTY ACTIVITY	RATE	AMOUNT
3,500 1000171452 Grease Trap Pumping, Johnson County	0.402	1,407.00
We appreciate your business!	SUBTOTAL	1,407.00
	TAX TOTAL	0.00 1,407.00
	BALANCE DUE	\$1,407.00



146970

RECEIVED

BILL TO

Northeast Correctional Complex P.O. Box 5000

Mountain City, TN 37683

SHIP TO

Northeast Correctional Complex 5249 Highway 67 West

5249 Highway 67 West Mountain City, TN 37683 JUN 09 2023

NECX FISCAL DEPT. **INVOICE #** 11764

DATE 06/09/2023 **DUE DATE** 07/09/2023

IERMS Net 30 √

SHIP DATE

06/07/2023

SUBCONTRACTOR

LES

3,624 1000171452 Grease Trap Pumping, Johnson County RATE AMOUNT

1,456.85

We appreciate your business!

SUBTOTAL TAX TOTAL BALANCE DUE 1,456.85 0.00 1,456.85

\$1,456.85

HATO!



RECEIVED

1101 1 3 2025

NIMC) Filipatosa Orilea

BILL TO

Northwest Correctional Complex 960 State Route 212 Tiptonville, TN 38079 **SHIP TO**

Northwest Correctional Complex 960 State Route 212 Tiptonville, TN 38079 SHIP DATE

10/17/2022

SUBCONTRACTOR

QTY	ACTIVITY		RATE	AMOUNT
3,600	Services:Grease Trap Service:1000171454 Grease Trap Pumping, Lake County		0.339	1,220.40
We ap	opreciate your business!	SUBTOTAL TAX	5.000.000.000.000.000.000.000.000.000.0	1,220.40
		TOTAL		1,220.40
		BALANCE DUE		\$1,220.40

GADA

40 Rutledge Street Nashville, TN 37210 615.736.6090 phone State of TN Vendor# 1050 adean@cmraonline.org

BILL TO

Northwest Correctional Complex 960 State Route 212 Tiptonville, TN 38079 SHIP TO

Northwest Correctional Complex 960 State Route 212 Tiptonville, TN 38079 **INVOICE #** 11120

DATE 01/20/2023
DUE DATE 02/19/2023
TERMS Net 30

SHIP 0		SUBCONTRACTOR LES		
QTY	ACTIVITY		RATE	AMOUNT
859	1000171454 Grease Trap Pumping, Lake County		0.339	291.20
1,173	1000171454 Grease Trap Pumping, Lake County		0.339	397.65
1,009	1000171454 Grease Trap Pumping, Lake County		0.339	342.05
We ap	ppreciate your business!	SUBTOTAL		1,030.90
		TAX		0.00
		TOTAL BALANCE DUE		1,030.90
		BALANCE DUE		\$1,030.90

Note Section



Northwest Correctional Complex 960 State Route 212 Tiptonville, TN 38079 **SHIP TO**

Northwest Correctional Complex 960 State Route 212 Tiptonville, TN 38079 **INVOICE #** 11585

Busher of stee

DATE 05/06/2023 **DUE DATE** 06/05/2023

TERMS Net 30

SHIP 0 04/27/2		SUBCONTRACTOR LES		
QTY	ACTIVITY		PATE	AMOUNT
1,200	1000171454 Grease Trap Pumping, Lake County		0.339	406.80
1,250	1000171454 Grease Trap Pumping, Lake County		0.339	423.75
1,200	1000171454 Grease Trap Pumping, Lake County		0.339	406.80
We ap	ppreciate your business!	SUBTOTAL TAX TOTAL BALANCE DUE		1,237.35 0.00 1,237.35 \$1,237.35



Northwest Correctional Complex 960 State Route 212 Tiptonville, TN 38079

SHIP TO

Northwest Correctional Complex 960 State Route 212 Tiptonville, TN 38079

INVOICE # 12233

DATE 09/08/2023 DUE DATE 10/08/2023 TERMS Net 30

\$1,203.45

SHIP DATE 08/04/2023

TRACKING NO. 1923150

SUBCONTRACTOR

LES

QTY	ACTIVITY	RAT	E AMOUNT
1,250	1000171454 Grease Trap Pumping, Lake County	0.33	9 423.75
1,200	1000171454 Grease Trap Pumping, Lake County	0.33	9 406.80
1,100	1000171454 Grease Trap Pumping, Lake County	0.33	9 372.90
	1.00 mm/s 171 mm/s 8 4 4 1 1	(est) (est office) (est etalous)	******
We ap	preciate your business!	SUBTOTAL	1,203.45
		TAX	0.00
		TOTAL	1,203.45
		BALANCE DUE	\$1 203 45

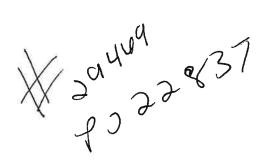
RECEIVED

SEP 08 2023

NWCX Business Office

SECTION	PAG E	QUESTION / COMMENT	STATE RESPONSE
		6. What is the current entry level Correctional Officer salary?	COT audit report says \$44,520.00 per year. 21.79 per hour base pay, 32.69 premium overtime
		 Please provide a list of catering events the vendor may be expected to provide during the normal year. Additionally, please provide information regarding any billing/payment for these events. 	Facilities Thanksgiving Christmas July 4th – Items are purchased through vendor
			to montnly invoice as facility requested meals
		8. Is there somewhat of a routine delivery schedule established for each of the facilities for moving products/supplies to the kitchens from the Warehouses? If so, please elaborate per location.	Facilities Food deliveries are Wednesday at 1:00 pm
			Milk delivery is Friday at 1:00 pm





Riverbend Maximum Security 7475 Cockrill Bend Industrial, Bldg 7 Admin Nashville, TN 37243-0471

SHIP TO

Riverbend Maximum Security 7475 Cockrill Bend Industrial Nashville, TN 37243-0471

SHIP DATE

05/22/2023

SUBCONTRACTOR

V#29589 8-9-2023

LES

QUANT.	QTY	ACTIVITY		RATE	AMOUNT
	2,500	1000171425 Grease Trap Pumping, Davidson County		0.212	530.00
Ì	We ap	preciate your business!	SUBTOTAL		530.00
			TAX		0.00
			TOTAL		530.00
			BALANCE DUE		\$530.00



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A.C. Duni: "Tyable
Pivarbisu, who



V#000 29123 3-31-2023 \$28871 \$2023

BILL TO

Riverbend Maximum Security 7475 Cockrill Bend Industrial, Bldg 7 Admin Nashville, TN 37243-0471

SHIP TO

Riverbend Maximum Security 7475 Cockrill Bend Industrial Nashville, TN 37243-0471 INVOICE # 11392
DATE 03/29/2023
DUE DATE 04/28/2023
TERMS Net 30

SHIP DATE

03/28/2023

SUBCONTRACTOR

OTY	ACTIVITY		RATE	AMOUNT
2,500	1000171425 Grease Trap Pumping, Davidson County		0.212	530.00
We ap	preciate your business!	SUBTOTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	530.00
-		TAX		0.00
		TOTAL		530.00
	2	BALANCE DUE		\$530.00



V#000 28945 2-28-2023

BILL TO

Riverbend Maximum Security 7475 Cockrill Bend Industrial, Bldg 7 Admin Nashville, TN 37243-0471

SHIP TO

Riverbend Maximum Security 7475 Cockrill Bend Industrial Nashville, TN 37243-0471 DATE 02/13/2023
DUE DATE 03/15/2023
TERMS Net 30

SHIP DATE 01/06/2023

SUBCONTRACTOR

LES

QTY	ACTIVITY		RATE	AMOUNT
2,500	1000171425 Grease Trap Pumping, Davidson County		0.212	530.00
We ap	preciate your business!	SUBTOTAL		530.00
•		TAX		0.00
		TOTAL		530.00



FEB 28 2023

Accounts Payable
Riverbend Maximum Security Institution



TN Correction Academy P.O. Box 1510 Tullahoma, TN 37388

SHIP TO

TN Correction Academy 1314 South Jackson Tullahoma, TN 37388 **INVOICE #** 11010

DATE 01/06/2023
DUE DATE 02/05/2023
TERMS Net 30

SHIP DATE

01/05/2023

1,000

CUSTOMER PO#

32906-0000013066

SUBCONTRACTOR

LES

QTY ACTIVITY

1000171422

Grease Trap Pumping, Coffee County

RATE

AMOUNT

0.295

295.00

We appreciate your business!

SUBTOTAL

TAX

TOTAL

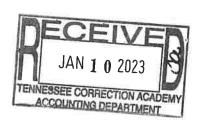
BALANCE DUE

295.00

0.00

295.00

\$295.00



RECEIVED

JAN 9 9 2023

**Correction Acto

P.O.#13066



40 Rutledge Street Nashville, TN 37210 615.736.6090 phone State of TN Vendor# 1050 adean@cmraonline.org



BILL TO

TN Correction Academy P.O. Box 1510 Tullahoma, TN 37388

SHIP TO

TN Correction Academy 1314 South Jackson Tullahoma, TN 37388 **INVOICE # 11256**

DATE 02/27/2023 **DUE DATE** 03/29/2023

TERMS Net 30

SHIP DATE

02/27/2023

CUSTOMER PO#

32906-0000010133

SUBCONTRACTOR

LES

QTY ACTIVITY

1,000

1000171422

Grease Trap Pumping, Coffee County

RATE

AMOUNT

0.295

295.00

We appreciate your business!

SUBTOTAL

TAX

TOTAL

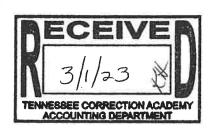
BALANCE DUE

295.00

0.00

295.00

\$295.00





TN Correction Academy P.O. Box 1510 Tullahoma, TN 37388 SHIP TO

TN Correction Academy 1314 South Jackson Tullahoma, TN 37388 **INVOICE # 11586**

DATE 05/06/2023
DUE DATE 06/05/2023
TERMS Net 30

SHIP DATE

04/26/2023

1,000

CUSTOMER PO#

32906-0000013066

SUBCONTRACTOR

LES

QTY ACTIVITY RATE

Grease Trap Pumping, Coffee County

0.295

AMOUNT 295.00

We appreciate your business!

1000171422

SUBTOTAL TAX TOTAL BALANCE DUE 295.00

0.00

295.00

\$295.00

RECEIVED

MAY 1 8 2023

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RECEIVED

MAY 2 6 2023

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BILL TO

TN Correction Academy P.O. Box 1510 Tullahoma, TN 37388 SHIP TO

TN Correction Academy 1314 South Jackson Tullahoma, TN 37388 **INVOICE # 11695**

DATE 05/25/2023 **DUE DATE** 06/24/2023

TERMS Net 30

SHIP DATE

05/25/2023

CUSTOMER PO#

32906-0000013066

SUBCONTRACTOR

QTY	ACTIVITY	RAT	E AMOUNT
1,000	1000171422 Grease Trap Pumping, Coffee County	0.29	295.00
We ap	opreciate your business!	SUBTOTAL TAX	295.00 0.00
		TOTAL BALANCE DUE	295.00 \$295.00



RECEIVED

Num ? 6 2023

BILL TO

TN Correction Academy P.O. Box 1510 Tullahoma, TN 37388 SHIP TO

TN Correction Academy 1314 South Jackson Tullahoma, TN 37388 **INVOICE #** 11802

DATE 06/23/2023 **DUE DATE** 07/23/2023

TERMS Net 30

SHIP DATE

06/22/2023

CUSTOMER PO#

32906-0000013066

SUBCONTRACTOR

QTY	ACTIVITY		RATE	AMOUNT
1,000	1000171422 Grease Trap Pumping, Coffee County		0.295	295.00
We a	ppreciate your business!	SUBTOTAL		295.00
		TAX		0.00
		TOTAL		295.00
		BALANCE DUE		\$295.00



TN Correction Academy P.O. Box 1510 Tullahoma, TN 37388 SHIP TO

TN Correction Academy 1314 South Jackson Tullahoma, TN 37388 **INVOICE # 12266**

DATE 09/12/2023 **DUE DATE** 10/12/2023

\$295.00

TERMS Net 30

SHIP DATE

09/12/2023

CUSTOMER PO#

32906-0000013587

SUBCONTRACTOR

LES

1,000 1000171422 AMOUN	We ap	ppreciate your business!	SUBTOTAL TAX TOTAL		295.00 0.00	
	1,000			0.295	295.00	
	QTY	ACTIVITY		RATE	AMOUNT	

BALANCE DUE







TN Correction Academy P.O. Box 1510 Tullahoma, TN 37388 SHIP TO

TN Correction Academy 1314 South Jackson Tullahoma, TN 37388 **INVOICE # 12454**

DATE 10/06/2023 **DUE DATE** 11/05/2023

TERMS Net 30

SHIP DATE

10/05/2023

CUSTOMER PO#

32906-0000013587

SUBCONTRACTOR

QTY	ACTIVITY		RATE	AMOUNT
1,000	1000171422 Grease Trap Pumping, Coffee County		0.295	295.00
We ap	preciate your business!	SUBTOTAL TAX TOTAL		295.00 0.00 295.00
		BALANCE DUE		\$2 95.00









NCT 2 7 2023

Torrection Academ

BILL TO

TN Correction Academy P.O. Box 1510 Tullahoma, TN 37388 SHIP TO

TN Correction Academy 1314 South Jackson Tullahoma, TN 37388 **INVOICE # 12564**

DATE 10/26/2023

DUE DATE 11/25/2023 **TERMS** Net 30

SHIP DATE

10/24/2023

CUSTOMER PO#

32906-0000013587

SUBCONTRACTOR

QTY	ACTIVITY		RATE	AMOUNT
1,000	1000171422 Grease Trap Pumping, Coffee County		0.295	295.00
We ap	preciate your business!	SUBTOTAL TAX		295.00 0.00
		TOTAL BALANCE DUE		295.00 \$205.00





Received

OCT 02 2023

WTSP Business Office

BILL TO

West TN State Penitentiary P.O. Box 1150

Henning, TN 38041-1150

SHIP TO

West TN State Penitentiary 480 Green Chapel Road Henning, TN 38041 **INVOICE # 12386**

DATE 09/30/2023

DUE DATE 10/30/2023

TERMS Net 30

PC# 32941-0000635802

SHIP DATE

09/29/2023

SUBCONTRACTOR

QTY	ACTIVITY	RATE	AMOUNT
4,000	1000171455 Grease Trap Pumping, Lauderdale County	0.282	1,128.00
We ap	opreciate your business!	BALANCE DUE	\$1 128 00