HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 34113

34113 CTYGSOLF 4/5/2012
JOB: W150

Billing Date: 4/5/2012

Remit To: Hilco Transport, Inc
PO Box 35049
Greensboro, NC 27425

Job Info: Uwharrie Environmental L/f

Bill To: City Of Greensboro Landfill
Field Operations Department
401 Patton Avenue
Greensboro, NC 27406

Origin: City Of Greensboro T/s
Job #: W150
Customer #: CTYGSOLF
Customer Order #:

Date	Ticket #	Tractor	Driver ID	Trailer	Quantity	Units	Description	Rate	Amount
3/26/2012	141230D	7473	PEMMEL	0662	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141233	7467	HOOTIM	6607	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141234D	7458	COLTON	6601	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141236D	9486	ROBLAR	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141237D	0332	BOWDAN	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141238D	7459	ROAOWE	5687	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141239D	7471	ZMIJOH	8649	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141240D	7470	STEMAR	8633	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141244D	7455	SPEDAN	5689	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141255D	7455	SPECAR	5679	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141257D	9483	PERDAR	5686	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141259D	9484	BOWJAM	0668	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141271D	7451	DUNJAM	6623	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141275D	7473	PEMMEL	8650	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141281D	7467	HOOTIM	8648	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141285D	7458	COLTON	7625	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141288D	0332	BOWDAN	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141289D	9486	ROBLAR	6619	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40

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HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 34113

34113 CTYGSOLF 4/5/2012
JOB: W150

Billing Date: 4/5/2012

Remit To: Hilco Transport, Inc
PO Box 35049
Greensboro, NC 27425

Job Info: Uwharrie Environmental L/f

Bill To: City Of Greensboro Landfill
Field Operations Department
401 Patton Avenue
Greensboro, NC 27406

Origin: City Of Greensboro T/s
Job #: W150
Customer #: CTYGSOLF
Customer Order #:

Date	Ticket #	Tractor	Driver ID	Trailer	Quantity	Units	Description	Rate	Amount
3/26/2012	141297D	7471	ZMIJOH	8649	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141299D	7459	ROAOWE	5687	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141303D	9487	BOWTHO	5683	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141304D	7470	STEMAR	8633	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141308D	7465	BOWCHA	8632	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141312D	9483	PERDAR	6607	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141317D	9484	BOWJAM	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141328D	7455	SPEDAN	0668	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141336D	7473	PEMMEL	6601	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141348D	7458	COLTON	6609	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141352	9486	ROBLAR	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141356	7471	ZMIJOH	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141363	7459	ROAOWE	8650	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141374	9487	BOWTHO	7625	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141381	9483	PERDAR	5684	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141382	9484	BOWJAM	5679	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141391	7455	SPEDAN	8649	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141394	7467	HOOTIM	6607	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40

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HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 34113

34113 CTYGSOLF 4/5/2012
JOB: W150

Billing Date: 4/5/2012

Remit To: Hilco Transport, Inc
PO Box 35049
Greensboro, NC 27425

Job Info: Uwharrie Environmental L/f

Bill To: City Of Greensboro Landfill
Field Operations Department
401 Patton Avenue
Greensboro, NC 27406

Origin: City Of Greensboro T/s
Job #: W150
Customer #: CTYGSOLF
Customer Order #:

Date	Ticket #	Tractor	Driver ID	Trailer	Quantity	Units	Description	Rate	Amount
3/26/2012	141395	7473	PEMMEL	0662	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141400	7454	ADKGLE	5683	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141404D	7458	COLTON	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141410D	9486	ROBLAR	6619	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141413D	0329	HUCGRA	6616	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/26/2012	141414D	7471	ZMIJOH	6609	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
			Total Quantity for 03/26/12		42.00			Total for 03/26/12	$13,922.58
3/27/2012	141420D	7467	HOOTIM	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141422D	7458	COLTON	6607	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141424D	9486	ROBLAR	6623	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141425D	7466	HAYRAY	8631	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141427D	9483	PERDAR	6617	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141432D	7459	ROAOWE	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141433D	9487	BOWTHO	6601	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141436D	7473	PEMMEL	8649	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141437D	7455	SPEDAN	8650	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141450	7471	ZMIJOH	6615	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141451	7473	PEMMEL	7625	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40

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HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 34113

34113 CTYGSOLF 4/5/2012
JOB: W150

Billing Date: 4/5/2012

Remit To: Hilco Transport, Inc
PO Box 35049
Greensboro, NC 27425

Job Info: Uwharrie Environmental L/f

Bill To: City Of Greensboro Landfill
Field Operations Department
401 Patton Avenue
Greensboro, NC 27406

Origin: City Of Greensboro T/s
Job #: W150
Customer #: CTYGSOLF
Customer Order #:

Date	Ticket #	Tractor	Driver ID	Trailer	Quantity	Units	Description	Rate	Amount
3/27/2012	141456	9484	BOWJAM	5679	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141469	7467	HOOTIM	6616	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141472	7458	COLTON	6619	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141474	9486	ROBLAR	8643	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141478	7467	HOOTIM	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141480	7470	STEMAR	6624	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141481	7466	HAYRAY	0651	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141483	7459	ROAOWE	0668	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141485	9487	BOWTHO	5684	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141487	7455	SPEDAN	6607	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141498D	7473	PEMMEL	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141499D	7471	ZMIJOH	6620	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141503D	9484	BOWJAM	6601	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141516D	9483	PERDAR	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141520D	9484	BOWJAM	6610	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141522D	7458	COLTON	6609	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141526D	9486	ROBLAR	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141532D	7467	HOOTIM	6623	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40

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HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 34113

34113 CTYGSOLF 4/5/2012
JOB: W150

Billing Date: 4/5/2012

Remit To: Hilco Transport, Inc
PO Box 35049
Greensboro, NC 27425

Job Info: Uwharrie Environmental L/f

Bill To: City Of Greensboro Landfill
Field Operations Department
401 Patton Avenue
Greensboro, NC 27406

Origin: City Of Greensboro T/s
Job #: W150
Customer #: CTYGSOLF
Customer Order #:

Date	Ticket #	Tractor	Driver ID	Trailer	Quantity	Units	Description	Rate	Amount
3/27/2012	141545D	7466	HAYRAY	7625	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141546D	7470	STEMAR	8650	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141550D	7459	ROAOWE	6603	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141560D	9488	LEWJAC	8643	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141562D	7473	PEMMEL	6624	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141564D	7471	ZMIJOH	6617	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141573	0329	HUCGRA	6602	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141576	7452	MARBRA	5687	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141581	9483	PERDAR	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141583	7469	BOWDAN	8634	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141586	7458	COLTON	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/27/2012	141591	9486	ROBLAR	6619	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
			Total Quantity for 03/27/12		41.00			Total for 03/27/12	$13,591.09
3/28/2012	141603	7458	COLTON	6609	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141606	9486	ROBLAR	6620	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141609	7469	BOWDAN	6624	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141612	9484	BOWJAM	6615	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141616D	7473	PEMMEL	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40

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HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 34113

34113 CTYGSOLF 4/5/2012
JOB: W150

Billing Date: 4/5/2012

Remit To: Hilco Transport, Inc
PO Box 35049
Greensboro, NC 27425

Job Info: Uwharrie Environmental L/f

Bill To: City Of Greensboro Landfill
Field Operations Department
401 Patton Avenue
Greensboro, NC 27406

Origin: City Of Greensboro T/s
Job #: W150
Customer #: CTYGSOLF
Customer Order #:

Date	Ticket #	Tractor	Driver ID	Trailer	Quantity	Units	Description	Rate	Amount
3/28/2012	141617D	0332	ROAOWE	6603	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141618D	9483	PERDAR	6608	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141619D	7471	ZMIJOH	6618	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141620D	7466	HAYRAY	0651	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141622D	7465	BOWCHA	8631	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141623D	9487	BOWTHO	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141624D	7470	STEMAR	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141625D	7455	SPEDAN	5679	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141652	7458	COLTON	8634	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141653	9486	ROBLAR	6605	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141656	7469	BOWDAN	6602	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141663	9484	BOWJAM	0668	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141669	7473	PEMMEL	6617	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141670	9483	PERDAR	5683	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141671	7471	ZMIJOH	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141674D	7466	HAYRAY	8636	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141677D	7470	STEMAR	8637	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141680D	0332	ROAOWE	6620	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40

CUSTOMER COPY

HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 34113

34113 CTYGSOLF 4/5/2012
JOB: W150

Billing Date: 4/5/2012

Remit To: Hilco Transport, Inc
PO Box 35049
Greensboro, NC 27425

Job Info: Uwharrie Environmental L/f

Bill To: City Of Greensboro Landfill
Field Operations Department
401 Patton Avenue
Greensboro, NC 27406

Origin: City Of Greensboro T/s
Job #: W150
Customer #: CTYGSOLF
Customer Order #:

Date	Ticket #	Tractor	Driver ID	Trailer	Quantity	Units	Description	Rate	Amount
3/28/2012	141682D	7455	SPEDAN	5679	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141685D	9487	BOWTHO	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141726D	7458	COLTON	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141727D	9486	ROBLAR	8613	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141731D	7471	ZMIJOH	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141747D	7466	HAYRAY	6605	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/28/2012	141748D	7470	STEMAR	6603	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
			Total Quantity for 03/28/12		30.00			Total for 03/28/12	$9,944.70
3/29/2012	141771D	9484	BOWJAM	6615	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141777D	0332	COLTON	8634	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141778D	9486	ROBLAR	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141781D	7459	ROAOWE	6617	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141785D	7465	BOWCHA	8613	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141803D	9483	PERDAR	6619	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141806	7471	ZMIJOH	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141808	7470	STEMAR	8631	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141809D	7466	HAYRAY	7625	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141816	7469	BOWDAN	6624	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40

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HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 34113

34113 CTYGSOLF 4/5/2012
JOB: W150

Billing Date: 4/5/2012

Remit To: Hilco Transport, Inc
PO Box 35049
Greensboro, NC 27425

Job Info: Uwharrie Environmental L/f

Bill To: City Of Greensboro Landfill
Field Operations Department
401 Patton Avenue
Greensboro, NC 27406

Origin: City Of Greensboro T/s
Job #: W150
Customer #: CTYGSOLF
Customer Order #:

Date	Ticket #	Tractor	Driver ID	Trailer	Quantity	Units	Description	Rate	Amount
3/29/2012	141828	9484	BOWJAM	6609	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141833	7473	PEMMEL	6608	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141834	0332	COLTON	5687	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141836	9486	ROBLAR	0651	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141841	7459	ROAOWE	0668	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141843	9487	BOWTHO	6618	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141850	7465	BOWCHA	8613	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141851	7455	SPEDAN	8632	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141857	9483	PERDAR	6621	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141860	7471	ZMIJOH	6623	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141871	7466	HAYRAY	6617	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141872	7470	STEMAR	6603	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141877	7469	BOWDAN	6614	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141897D	9484	BOWJAM	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141900	7473	PEMMEL	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141905	7458	COLTON	5689	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141906	9486	ROBLAR	6615	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141910	7459	ROAOWE	6624	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40

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HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 34113

34113 CTYGSOLF 4/5/2012
JOB: W150

Billing Date: 4/5/2012

Remit To: Hilco Transport, Inc
PO Box 35049
Greensboro, NC 27425

Job Info: Uwharrie Environmental L/f

Bill To: City Of Greensboro Landfill
Field Operations Department
401 Patton Avenue
Greensboro, NC 27406

Origin: City Of Greensboro T/s
Job #: W150
Customer #: CTYGSOLF
Customer Order #:

Date	Ticket #	Tractor	Driver ID	Trailer	Quantity	Units	Description	Rate	Amount
3/29/2012	141919	9487	BOWTHO	6605	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141923	7465	BOWCHA	6609	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141925	7455	SPEDAN	6608	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141926	9483	PERDAR	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141936	7471	ZMIJOH	7625	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141950	9484	BOWJAM	6618	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	141952	7470	STEMAR	8632	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/29/2012	171775D	7473	PEMMEL	5678	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
			Total Quantity for 03/29/12		36.00			Total for 03/29/12	$11,933.64
3/30/2012	141957	7473	PEMMEL	6607	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	141960	7458	COLTON	6608	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	141962	9486	ROBLAR	6621	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	141965	7469	BOWDAN	8634	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	141967	7459	ROAOWE	8631	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	141969	7455	SPEDAN	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	141971	9487	BOWTHO	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	141981	7466	HAYRAY	8613	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	141983	9483	PERDAR	6603	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40

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HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 34113

34113 CTYGSOLF 4/5/2012
JOB: W150

Billing Date: 4/5/2012

Remit To: Hilco Transport, Inc
PO Box 35049
Greensboro, NC 27425

Job Info: Uwharrie Environmental L/f

Bill To: City Of Greensboro Landfill
Field Operations Department
401 Patton Avenue
Greensboro, NC 27406

Origin: City Of Greensboro T/s
Job #: W150
Customer #: CTYGSOLF
Customer Order #:

Date	Ticket #	Tractor	Driver ID	Trailer	Quantity	Units	Description	Rate	Amount
3/30/2012	141986	7465	BOWCHA	6614	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	141988	9484	BOWJAM	6624	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	141989	7471	ZMIJOH	6617	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	141990	7470	STEMAR	0651	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	141998	7451	DUNJAM	6615	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142001	7473	PEMMEL	6605	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142014	7469	BOWDAN	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142020	7459	ROAOWE	6623	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142021	7455	SPEDAN	7625	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142024	9487	BOWTHO	8643	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142027	9483	PERDAR	6618	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142028	7466	HAYRAY	6607	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142031	9484	BOWJAM	6610	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142048	7471	ZMIJOH	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142054	7465	BOWCHA	5682	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142055	7470	STEMAR	6603	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142058	7451	DUNJAM	6615	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142068D	7458	COLTON	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40

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HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 34113

34113 CTYGSOLF 4/5/2012
JOB: W150

Billing Date: 4/5/2012

Remit To: Hilco Transport, Inc
PO Box 35049
Greensboro, NC 27425

Job Info: Uwharrie Environmental L/f

Bill To: City Of Greensboro Landfill
Field Operations Department
401 Patton Avenue
Greensboro, NC 27406

Origin: City Of Greensboro T/s
Job #: W150
Customer #: CTYGSOLF
Customer Order #:

Date	Ticket #	Tractor	Driver ID	Trailer	Quantity	Units	Description	Rate	Amount
3/30/2012	142074D	9486	ROBLAR	6601	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142079	7459	ROAOWE	6614	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142080	7455	SPEDAN	7625	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142082D	7458	COLTON	6609	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142086D	7466	HAYRAY	8631	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142089D	9486	ROBLAR	6619	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142096	9487	BOWTHO	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142100	9484	BOWJAM	6621	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142103	7471	ZMIJOH	6623	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142106	0329	HUCGRA	7626	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142110	0332	PERDAR	5683	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142116D	7470	STEMAR	8613	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/30/2012	142120	7473	PEMMEL	6608	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
			Total Quantity for 03/30/12		40.00			Total for 03/30/12	$13,259.60
3/31/2012	142140	7471	ZMIJOH	5689	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/31/2012	142141	7473	PEMMEL	0668	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/31/2012	142146	7473	PEMMEL	6607	1.00	FLT	Solid Waste	263.090	$263.09

CUSTOMER COPY

HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 34113

34113 CTYGSOLF 4/5/2012
JOB: W150

Billing Date: 4/5/2012

Remit To: Hilco Transport, Inc
PO Box 35049
Greensboro, NC 27425

Job Info: Uwharrie Environmental L/f

Bill To: City Of Greensboro Landfill
Field Operations Department
401 Patton Avenue
Greensboro, NC 27406

Origin: City Of Greensboro T/s
Job #: W150
Customer #: CTYGSOLF
Customer Order #:

Date	Ticket #	Tractor	Driver ID	Trailer	Quantity	Units	Description	Rate	Amount
					263.09	USD	Fuel Surcharge %	.260	$68.40
			Total Quantity for 03/31/12		3.00			Total for 03/31/12	$994.47

Total trips 192 **Total quantity delivered 192.00** **Total billed $63,646.08**

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