HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 33549

33549 CTYGSOLF 3/16/2012
JOB: W150

Billing Date: 3/16/2012

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
3/5/2012	138405D	7466	HAYRAY	6601	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138407	7473	PEMMEL	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138409	7467	HOOTIM	6608	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138410	7458	COLTON	6621	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138411D	9486	ROBLAR	8633	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138412D	9483	PERDAR	5683	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138413D	7459	ROAOWE	6611	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138414D	7471	ZMIJOH	6616	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138418	5303	WALOSC	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138430	7465	BOWCHA	5682	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138435	7470	STEMAR	7627	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138442	7455	SPEDAN	6623	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138451	0332	DUNJAM	6607	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138452	7467	HOOTIM	6602	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138454	7466	HAYRAY	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138458	7473	PEMMEL	6624	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138460	7458	COLTON	0668	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138461	9486	ROBLAR	6622	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# 33549

33549 CTYGSOLF 3/16/2012
JOB: W150

Billing Date: 3/16/2012

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
3/5/2012	138463	9483	PERDAR	8632	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138470	7459	ROAOWE	6611	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138472	7471	ZMIJOH	6616	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138481	9487	BOWTHO	5689	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138485	7469	BOWDAN	6610	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138490	7465	BOWCHA	6601	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138497	7470	STEMAR	6603	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138511	7451	DUNJAM	6605	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138513	7467	HOOTIM	6609	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138514	7455	SPEDAN	5683	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138515	7473	PEMMEL	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138520	7466	HAYRAY	7627	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138523	7458	COLTON	6608	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138526	9486	ROBLAR	8633	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138528	9483	PERDAR	8632	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138534	7459	ROAOWE	6602	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138549	9487	BOWTHO	5682	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138555	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# 33549

33549 CTYGSOLF 3/16/2012
JOB: W150

Billing Date: 3/16/2012

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
3/5/2012	138560D	7465	BOWCHA	6611	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138563	7470	STEMAR	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138568	7451	DUNJAM	6603	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138572D	7467	HOOTIM	6623	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138575D	7455	SPEDAN	5688	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138584D	7466	HAYRAY	5689	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/5/2012	138586D	9483	PERDAR	6617	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
			Total Quantity for 03/05/12		43.00			Total for 03/05/12	$14,254.07
3/6/2012	138590D	7473	PEMMEL	6605	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138592D	7467	HOOTIM	6621	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138593D	7458	COLTON	5683	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138594D	9489	ROBLAR	6618	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138596D	7469	BOWDAN	8632	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138597D	7471	ZMIJOH	6611	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138598D	7466	HAYRAY	6601	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138599D	9487	BOWTHO	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138600	7470	STEMAR	6602	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138602	7465	BOWCHA	8631	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# 33549

33549 CTYGSOLF 3/16/2012
JOB: W150

Billing Date: 3/16/2012

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
3/6/2012	138605	7455	SPEDAN	5682	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138617	9483	PERDAR	7627	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138627	7451	DUNJAM	6619	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138633	7473	PEMMEL	6623	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138635	7467	HOOTIM	6610	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138638	7458	COLTON	6603	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138639	9489	ROBLAR	6614	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138640	7471	ZMIJOH	6624	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138643	7466	HAYRAY	0668	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138653	9487	BOWTHO	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138656	7470	STEMAR	5689	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138659	7469	BOWDAN	8632	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138662	7455	SPEDAN	5682	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138664	9483	PERDAR	7627	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138685	7473	PEMMEL	6611	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138690	7467	HOOTIM	6602	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138691	7459	ROAOWE	6609	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138693	7458	COLTON	6621	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# 33549

33549 CTYGSOLF 3/16/2012
JOB: W150

Billing Date: 3/16/2012

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
3/6/2012	138699	7471	ZMIJOH	5688	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138703	7466	HAYRAY	6620	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138713	7470	STEMAR	6616	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138715	7469	BOWDAN	6603	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138717	7455	SPEDAN	6605	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138718	9487	BOWTHO	6618	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138719	9483	PERDAR	6610	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138746	7473	PEMMEL	6624	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138747	7467	HOOTIM	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138751	7458	COLTON	5683	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138752	9486	ROBLAR	6617	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138754	7459	ROAOWE	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138756	7471	ZMIJOH	8632	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/6/2012	138766	7466	HAYRAY	6607	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
			Total Quantity for 03/06/12		42.00			Total for 03/06/12	$13,922.58
3/7/2012	138771	0332	HOOTIM	8631	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138773	7458	COLTON	6621	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138778	9486	ROBLAR	6620	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# 33549

33549 CTYGSOLF 3/16/2012
JOB: W150

Billing Date: 3/16/2012

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
3/7/2012	138779	7459	ROAOWE	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138780	7455	SPEDAN	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138781D	7465	BOWCHA	5688	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138800	9483	PERDAR	6618	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138804	7471	ZMIJOH	6611	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138823	7458	COLTON	6617	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138825	9486	ROBLAR	5683	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138832	7459	ROAOWE	6604	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138836	7455	SPEDAN	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138841	7465	BOWCHA	5688	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138852	9483	PERDAR	6605	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138862	7471	ZMIJOH	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138912	7465	BOWCHA	6618	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/7/2012	138923	7471	ZMIJOH	6620	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
			Total Quantity for 03/07/12		17.00			Total for 03/07/12	$5,635.33
3/8/2012	138947	7458	COLTON	6621	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	138949	9486	ROBLAR	6619	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	138951	9484	BOWJAM	7627	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# 33549

33549 CTYGSOLF 3/16/2012
JOB: W150

Billing Date: 3/16/2012

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
3/8/2012	138952	7473	PEMMEL	6609	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	138953	7469	BOWDAN	5682	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	138954D	7466	HAYRAY	6601	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	138956D	7467	HOOTIM	0668	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	138957	7470	STEMAR	8632	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	138959	9487	BOWTHO	6608	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	138971	9483	PERDAR	6615	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	138976D	7471	ZMIJOH	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	138992	7458	COLTON	6624	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	138998D	9486	ROBLAR	8633	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	138999	7473	PEMMEL	8631	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139006D	7469	BOWDAN	6610	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139010D	7467	HOOTIM	6617	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139012D	7466	HAYRAY	6601	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139020	9487	BOWTHO	6608	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139023	7465	BOWCHA	6605	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139026	7455	SPEDAN	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139034	9483	PERDAR	5683	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# 33549

33549 CTYGSOLF 3/16/2012
JOB: W150

Billing Date: 3/16/2012

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
3/8/2012	139043	7471	ZMIJOH	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139057D	0332	COLTON	6615	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139060D	9486	ROBLAR	6621	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139065D	7459	ROAOWE	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139067D	7473	PEMMEL	5682	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139076D	7469	BOWDAN	5687	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139080D	7467	HOOTIM	8631	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139085D	7466	HAYRAY	6611	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139089D	7470	STEMAR	8633	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139090D	9487	BOWTHO	6617	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139094D	7465	BOWCHA	6616	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139095D	7455	SPEDAN	6608	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139100D	9483	PERDAR	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139104D	7471	ZMIJOH	6605	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139115D	0332	COLTON	5683	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139118D	9486	ROBLAR	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139123D	7473	PEMMEL	6624	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139126D	7459	ROAOWE	6601	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# 33549

33549 CTYGSOLF 3/16/2012
JOB: W150

Billing Date: 3/16/2012

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
3/8/2012	139128D	7451	DUNJAM	6602	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/8/2012	139131D	7467	HOOTIM	6610	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
			Total Quantity for 03/08/12		41.00			Total for 03/08/12	$13,591.09
3/9/2012	139139D	9486	ROBLAR	6616	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139141D	7458	COLTON	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139142D	7469	BOWDAN	6605	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139146D	7465	BOWCHA	5688	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139147D	7470	STEMAR	8631	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139151D	9487	BOWTHO	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139154D	7471	ZMIJOH	6611	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139155D	9483	PERDAR	6615	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139164D	7467	HOOTIM	0651	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139175D	7473	PEMMEL	6620	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139178D	7466	HAYRAY	6609	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139179D	7451	DUNJAM	0732	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139189D	9486	ROBLAR	6624	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139192D	7458	COLTON	6621	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139197D	7469	BOWDAN	6605	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# 33549

33549 CTYGSOLF 3/16/2012
JOB: W150

Billing Date: 3/16/2012

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
3/9/2012	139206D	7465	BOWCHA	6602	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139210D	7470	STEMAR	8631	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139217D	9487	BOWTHO	6606	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139222D	7455	SPEDAN	6618	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139227D	0332	HOOTIM	0651	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139234D	7473	PEMMEL	6616	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139238D	7451	DUNJAM	8633	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139243D	7466	HAYRAY	6609	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139249D	7458	COLTON	5688	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139251D	9486	ROBLAR	6620	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139253D	7469	BOWDAN	6619	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139258D	7465	BOWCHA	6610	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139263D	7470	STEMAR	6605	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139279	7455	SPEDAN	6622	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139285	9487	BOWTHO	8631	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139294	7451	DUNJAM	6612	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139298	7466	HAYRAY	8632	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/9/2012	139303	7469	BOWDAN	6606	1.00	FLT	Solid Waste	263.090	$263.09

CUSTOMER COPY

HILCO TRANSPORT, INC.

7700 Kenmont Rd.
Greensboro, NC 27409

NUMBER WHEN REMITTING
MB# 33549

33549 CTYGSOLF 3/16/2012
JOB: W150

Billing Date: 3/16/2012

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 03/09/12		33.00			Total for 03/09/12	$10,939.17
3/10/2012	139315D	7459	ROAOWE	6619	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/10/2012	139319D	7467	HOOTIM	6617	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/10/2012	139321D	7459	ROAOWE	5682	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
3/10/2012	139327D	7467	HOOTIM	6602	1.00	FLT	Solid Waste	263.090	$263.09
					263.09	USD	Fuel Surcharge %	.260	$68.40
			Total Quantity for 03/10/12		4.00			Total for 03/10/12	$1,325.96

Total trips 180 **Total quantity delivered 180.00** **Total billed $59,668.20**

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