



6580826917

Customer Copy # 1



Wall Recycling  
2310 Garner Rd, Raleigh, NC 27610

Ticket# 2022192250

**\$396.00**

Gross	Tare	Net	Price	Total
<b>MIXED METAL-NON METAL</b>				
41,220	35,680	5,540	\$7.15 cwt	\$396.11
<b>Subtotal</b>				<b>\$396.11</b>
<b>Rounding Amount</b>				<b>\$(0.11)</b>
<b>Total</b>				<b>\$396.00</b>

Ticket# 2022192250

Paid On: 11/08/2022 11:05 AM , Paid by: ASHLEY MC

To: CECIL HOLCOMB

8315 LA MATISSE ROAD, RALEIGH, NC 27615

Address

/2cecil

Driver Name ID/License Veh/Plate

Make Model  
Paid: \$396.00 (ATM) Started by: ASHLEY MCNEIL

**DISCLAIMER:**

*Thank you for your business! Seller hereby warrants and certifies by his/her signature or check endorsement that they have the lawful right to sell and dispose of this property. If you are selling AC coils or condensers, or catalytic*

*converters that are not attached to a vehicle, you certify that you are a company, contractor, or individual that is in the business of installing, replacing, maintaining, or removing these items. Also, if the material was not obtained at the above address, please note below the address where the material was obtained unless you are a manufacturing, industrial government, or other commercial vendor that generates or sells regulated metals property in the ordinary course of its business. Seller warrants that the material delivered does not contain hazardous or dangerous properties as defined under current Federal and State regulations and that prior to entering the company facility all CFCs and HCFCs were properly removed to allow legal safe and responsible recycling. If the property is*

**RECEIPT** DATE 11-8-2022 No. 380657

RECEIVED FROM Cecil Holcomb \$ 150.00

\_\_\_\_\_ DOLLARS

FOR RENT  
 FOR Dumped 34ft-TT concrete

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input checked="" type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY Duncan Recycle 3-11

**RECEIPT** DATE 11-7-22 No. 380647

RECEIVED FROM Cecil Holcomb Demo \$ 150.00

\_\_\_\_\_ DOLLARS

FOR RENT  
 FOR Dumped 34ft trailer-concrete

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY Duncan Recycling, LLC 3-11

**RECEIPT** DATE 11-7-22 No. 380648

RECEIVED FROM Cecil Holcomb Demo \$ 150.00

\_\_\_\_\_ DOLLARS

FOR RENT  
 FOR Dumped 34ft TT-concrete

ACCOUNT		<input type="radio"/> CASH
PAYMENT		<input type="radio"/> CHECK
BAL. DUE		<input type="radio"/> MONEY ORDER
		<input type="radio"/> CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY Duncan Recycling, LLC 3-11

# RECEIPT

DATE 11-8-22

RECEIVED FROM

Cecil Holcomb Dema

No. 380654

\$150.00

FOR RENT

Dumped 34ft-TT concrete

DOLLARS

ACCOUNT	
PAYMENT	
BAL. DUE	

CASH  
 CHECK  
 MONEY ORDER  
 CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY Duncan Recycling, LLC

3-11

# RECEIPT

DATE 11-8-2022

RECEIVED FROM

Cecil Holcomb

No. 380659

\$150.00

DOLLARS

FOR RENT

Dumped 34ft-TT concrete

ACCOUNT	
PAYMENT	
BAL. DUE	

CASH  
 CHECK  
 MONEY ORDER  
 CREDIT CARD

FROM \_\_\_\_\_ TO \_\_\_\_\_

BY Duncan Recycling

3-11

SYSTEM GENERATED                      WALL RECYCLING-DURHAM                      Date:  
 10/31/22  
 Ticket# 147340                      217 S. HOLMAN ST                      In Tim  
 e: 1:03 PM                      DURHAM, NC 27701                      Out Tim  
 Manifest  
 e: 1:13 PM                      (919) 552-2149  
 Operator E5HOOVER  
 Cust# 04-0000776                      Vehicle: CC/CREDIT CARD  
 CREDIT CARD                      Origin: TX                      TAXABLE  
 201 S HOLMAN ST  
 DURHAM, NC 27701

Comment: CECIL HOLCOMB

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty
C&D INCOMING-DURHAM	1 60620 LB1	41640 LB	18980 LB	9.49 TN

Payment Info: Credit Card - VISA # - 3633 Auth: 211331  
 \$403.89                      HOLCOMB II, CECIL C

I hereby certify that this load does not contain any unauthorized waste.

Driver Signature \_\_\_\_\_  
 Weighmaster Signature \_\_\_\_\_

SYSTEM GENERATED                      WALL RECYCLING-DURHAM                      Date:  
 10/31/22  
 Ticket# 147318                      217 S. HOLMAN ST                      In Tim  
 e: 11:10 AM                      DURHAM, NC 27701                      Out Tim  
 Manifest  
 e: 11:10 AM                      (919) 552-2149  
 Operator E5HOOVER  
 Cust# 04-0000776                      Vehicle: CC/CREDIT CARD  
 CREDIT CARD                      Origin: TX                      TAXABLE  
 201 S HOLMAN ST  
 DURHAM, NC 27701

Comment: CECIL HOLCOMB

Material	Gross Wgt	Tare Wgt	Net Wgt	Qty
C&D INCOMING-DURHAM	M 64220 LBM	41640 LB	22580 LB	11.29 TN

Payment Info: Credit Card - VISA # - 3633 Auth: 011301  
 \$480.50                      HOLCOMB II, CECIL C

I hereby certify that this load does not contain any unauthorized waste.

Driver Signature \_\_\_\_\_  
 Weighmaster Signature \_\_\_\_\_

SYSTEM GENERATED  
 11/01/22 Ticket# 147444  
 e: 7:58 AM  
 Manifest  
 e: 8:08 AM Operator E5H00VER  
 Cust# 04-0000776  
 CREDIT CARD  
 201 S HOLMAN ST  
 DURHAM, NC 27701  
 Comment: CECIL HOLCOMB  
 Material Gross Wgt Tare Wgt Net Wgt Qty

WALL RECYCLING-DURHAM  
 217 S. HOLMAN ST  
 DURHAM, NC 27701  
 (919) 552-2149  
 Vehicle: CC/CREDIT CARD  
 Origin: TX TAXABLE  
 Date: In Tim Out Tim  
 13.94 TN

C&D INCOMING-DURHAM 1 69440 LBM 41560 LB 27880 LB 13.94 TN

C&D INCOMING-DURHAM 1 53820 LB1 41060 LB 12760 LB 6.38 TN

Payment Info: Credit Card - VISA # - 3633 Auth: 701090  
 \$593.29 HOLCOMB II, CECIL C  
 I hereby certify that this load does not contain any unauthorized waste.  
 Driver Signature \_\_\_\_\_  
 Weighmaster Signature \_\_\_\_\_

Payment Info: Credit Card - VISA # - 3633 Auth: 113033  
 \$271.53 HOLCOMB II, CECIL C  
 I hereby certify that this load does not contain any unauthorized waste.  
 Driver Signature \_\_\_\_\_  
 Weighmaster Signature \_\_\_\_\_

Red Rock LF  
7130 New Landfill Drive  
Holly Springs, NC 27503  
(919) 557-9583

Ticket: 39000485349

Date: 11/7/2022

Time: 13:30:54 - 13:31:31

Truck: 15307-2072  
Customer: 000005283  
Customer Name: Cecil Holcomb Renovations

Truck Type: Tractor Trailer

Gross: 74980 lb In Scale  
Tare: 42280 lb P.T.  
Net: 32700 lb

Comment:

Origin

Materials & Services

Quantity Unit

Wake County

100% of C&D - Per Ton

16.35 ton

I hereby certify that this load does not contain any unauthorized waste.

Driver:

Deputy Weighmaster:

Leslie Hemwall

Red Rock LF  
7130 New Landfill Drive  
Holly Springs, NC 27603  
(919) 557-9583

Ticket: 39000485557  
Date: 11/9/2022  
Time: 10:22:05 - 10:22:16

Truck: 15307-2072  
Customer: 000005283  
Customer Name: Cecil Holcomb Renovations

Truck Type: Tractor Trailer

Gross: 50760 lb In Scale 1  
Tare: 42280 lb P.T.  
Net: 8480 lb

Comment:

Origin: Wake County  
Materials & Services: 100% of C&D - Per Ton  
Quantity Unit: 4.24 ton

I hereby certify that this load does not contain any unauthorized waste.

Driver: \_\_\_\_\_ Deputy Weighmaster: Leslie Hemvall

Red Rock LF  
7130 New Landfill Drive  
Holly Springs, NC 27603  
(919) 557-9583

Ticket: 39000485593

Date: 11/9/2022

Time: 11:48:34 - 11:48:52

Scale

Gross: 64540 lb In Scale 1

Tare: 42280 lb P.T.

Net: 22260 lb

Truck: 15307-2072  
Customer: 000005283  
Customer Name: Cecil Holcomb Renovations

Truck Type: Tractor Trailer

Comment:

Origin

Materials & Services

Quantity Unit

Wake County

100% of Clean Concrete Per Ton

11.13 ton

I hereby certify that this load does not contain any unauthorized waste.

Driver:

\_\_\_\_\_

Deputy Weighmaster:

Leslie Herwall