

SOLID WASTE MGT TRANSFER  
 1833 CAMDEN AVE  
 DURHAM, NC. 27704-4615  
 819-560-1186

**SALE**

Batch #: 349  
 06/20/24  
 APPR CODE: 105874  
 Trace: 6  
 MASTERCARD  
 \*\*\*\*\*1971  
 Chip  
 \*\*/\*\*  
 REF #: 00000006  
 115709  
 AMOUNT \$323.40

**APPROVED**

Debit Mastercard  
 AID: A0000000041010  
 TVR: 80 00 00 80 00  
 TSI: 68 00

THANK YOU

HAM  
 Blvd.  
 27701

CUSTOMER

Scale 1 Gross Wt. 26560 LB  
 Manual Tare Wt. 15780 LB  
 Net Weight 10780 LB

Inbound - Cash ticket

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
5.39	TON	MUNICIPAL SOLID WASTE	60.000	323.40	0.00	323.40

Operating Hours: 7:30 A.M.-4:00 P.M. MONDAY-FRIDAY  
 7:30 A.M.-12:00 P.M. SATURDAY  
 PHONE #(919)560-4505  
 FAX #(919)560-4392

SIGNATURE

WW611 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SITE	TICKET	GRID	WEIGHMASTER
05	01044684	SAN	Lamar
DATE IN	DATE OUT	TIME IN	TIME OUT
06/20/24	06/20/24	11:57	11:57
		VEHICLE	ROLL OFF
REFERENCE		ORIGIN	
WHTDMP1		CITY OF DURHAM	

NET AMOUNT	323.40
TENDERED	323.40
CHANGE	0.00
CHECK NO.	

CITY OF DURHAM  
2115 E. Club Blvd.  
DURHAM, NC 27701

000000 CASH CUSTOMER

SITE	TICKET	GRID	WEIGHMASTER
05	01044820	SAN	tp
DATE IN	DATE OUT	TIME IN	TIME OUT
06/20/24	06/20/24	14:05	14:05
REFERENCE		ORIGIN	
WHTDUMP/1		CITY OF DURHAM	

Scale 1 Gross Wt. 28640 LB  
Manual Tare Wt. 16180 LB  
Net Weight 12460 LB

Inbound - Cash ticket

CITY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
6.23	TON	MUNICIPAL SOLID WASTE	60.0000	373.80	0.00	373.80

Operating Hours: 7:30 A.M.-4:00 P.M. MONDAY-FRIDAY  
7:30 A.M.-12:00 P.M. SATURDAY  
PHONE #(919)560-4505  
FAX #(919)560-4392

NET AMOUNT	373.80
TENDERED	
CHANGE	373.80
	0.00
CHECK NO.	

SIGNATURE

WWW611 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORX.COM

SOLID WASTE MATERIALS  
1633 CENTER AVE  
DURHAM, NC 27713-1615  
919-560-4126

Sale

Entry Method: Proximity

373.80

14:06:12

Appr Code: 1800003

: \$

00114

000040

Customer Copy  
WORK YOUR WAY



LD WASTE MGT TRANSFER  
 1833 CAMDEN AVE  
 DURHAM, NC. 27704-4615  
 919-560-4186

**SALE**

REF#: 00000013

# 349

24

CODE: 15126

13

Chip  
 \*\*/\*\*

AMOUNT

\$402.00

APPROVE

DEBIT

00000000134040

CITY OF DURHAM  
 2115 E. Club  
 DURHAM, N.C. 7701

000000 CASH CUSTOMER

SITE		TICKET		GRID		WEIGHMASTER	
05	01044693	SAN		Lamar			
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF		
06/20/24	06/20/24	12:11	12:11				
REFERENCE		ORIGIN					
WHTDMP1		CITY OF DURHAM					

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
6.70	TON	MUNICIPAL SOLID WASTE	60.000	402.00	0.00	402.00
Inbound - Cash ticket						

Scale 1 Gross Wt. LB  
 Manual Tare Wt. LB  
 Net Weight LB

Operating Hours: 7:30 A.M.-4:00 P.M. MONDAY-FRIDAY  
 7:30 A.M.-12:00 P.M. SATURDAY  
 PHONE #(919)560-4505  
 FAX #(919)560-4392

NET AMOUNT	402.00
TENDERED	402.00
CHANGE	0.00
CHECK NO.	

SIGNATURE

WWW.671 TO REORDER FORMS PLEASE VISIT WWW.WASTERWORKS.COM







CITY OF DURHAM  
2115 E. Club Blvd.  
DURHAM, NC 27701

000000 CASH CUSTOMER

SITE	TICKET	GRID	WEIGHMASTER		
05	01044833	SAN	tp		
DATE IN	DATE OUT	TIME IN	TIME OUT	VEHICLE	ROLL OFF
06/20/24	06/20/24	14:18	14:18		
REFERENCE		ORIGIN			
WHTDMP 1		CITY OF DURHAM			

Scale 1 Gross Wt. 22140 LB  
Manual Tare Wt. 12540 LB  
Net Weight 9600 LB

Inbound - Cash ticket

QTY	UNIT	DESCRIPTION	RATE	EXTENSION	FEE	TOTAL
4.80	TON	DEMO. RESIDENTIAL	60.0000	288.00	0.00	288.00

Operating Hours: 7:30 A.M.-4:00 P.M. MONDAY-FRIDAY  
7:30 A.M.-12:00 P.M. SATURDAY  
PHONE #(919)560-4505  
FAX #(919)560-4392

NET AMOUNT	288.00
TENDERED	288.00
CHANGE	0.00
CHECK NO.	

WWW11 TO REORDER FORMS PLEASE VISIT WWW.WASTEWORKS.COM

SIGNATURE

06/20/24  
Inv #: 00000011  
Paymtd. Online  
US DEBIT  
ALD: 4000000000  
TRF: 00 00  
TSI: 00 00

Total: \$  
VISA  
XXXXXXXXXXXX1034

Sa

SOLID WASTE  
1633 CANTON  
DURHAM, NC 27703  
519 5600

Customer Copy  
THANK YOU