CAROLINA TRASH & SEPTIC
56 E WILLIAMS ST.
ANGIER, NC 27501

CAROLINA
TRASH & SEPTIC
919-980-1448

Receipt for:

DERRICK MASSEY
88 CLUB ROAD
LILLINGTON, NC 27546

PAYMENT RECEIPT

Payment amount

$350.00

Account #	101872
Payment date	08/14/2025
Payment ID	1001959875
Method	Credit card
Payment Status	Approved

INVOICE #	DUE DATE	AMOUNT DUE	PAID	BALANCE
250805786338	08/14/2025	$475.00	$350.00	$125.00

CAROLINA TRASH & SEPTIC
56 E WILLIAMS ST.
ANGIER, NC 27501

CAROLINA
TRASH & SEPTIC
919-980-1448

PAYMENT RECEIPT

Receipt for:

DERRICK MASSEY
88 CLUB ROAD
LILLINGTON, NC 27546

Payment amount

$1,094.45

Account #	101872
Payment date	08/27/2025
Payment ID	1002006427
Method	Credit card
Payment Status	Approved

INVOICE #	DUE DATE	AMOUNT DUE	PAID	BALANCE
250818083478	08/27/2025	$1,094.45	$1,094.45	$0.00

CAROLINA TRASH & SEPTIC
56 E WILLIAMS ST.
ANGIER, NC 27501
(919) 980-1448
www.carolinatrashpickup.com

PAID
☒ CASH ☐ CHECK ☐ CREDIT
Memo 8-14-25
$ 125.00
ML

CAROLINA TRASH & SEPTIC
919-980-1448

Invoice for:

DERRICK MASSEY
88 CLUB ROAD
LILLINGTON, NC 27546

Account #:	101872
Invoice #:	250805786338
Invoice date:	08/05/2025
Due date:	08/14/2025
Invoice total:	$475.00

SERVICE	DATE	PRICE	QTY	AMOUNT
104 Club Road, Lillington, NC, 27546				**$475.00**
30 YD Delivery WO-02512380	08/05/2025			$475.00

Invoice total | $475.00

Access your online account and make payments: https://carolinatrash.haulerhero.com
Additional charge may be incurred if payment is not received by due date.
Please include your account number **101872** & invoice number **250805786338** when sending a check payment.

Amount due
$125.00

Current	1-30 days	31-60 days	61-90 days	91-120 days	121+ days	Outstanding		Account credit		Account balance
$125.00	$0.00	$0.00	$0.00	$0.00	$0.00	$125.00	-	$0.00	=	$125.00

Any amount paid in excess of Account balance will be applied to Account credit. Please contact us to ensure your account credit is applied to the appropriate invoice.

Account credit and aging balance was updated on 08/14/2025 @ 02:31 PM EST

CAROLINA TRASH & SEPTIC
56 E WILLIAMS ST.
ANGIER, NC 27501
(919) 980-1448
www.carolinatrashpickup.com

PAID
☒ CASH ☐ CHECK ☐ CREDIT
Memo 8-15-25

$ 711.10
ML

CAROLINA TRASH & SEPTIC
919-980-1448

Invoice for:

DERRICK MASSEY
88 CLUB ROAD
LILLINGTON, NC 27546

Account #:	101872
Invoice #:	250815065829
Invoice date:	08/15/2025
Due date:	08/24/2025
Invoice total:	$711.10

SERVICE	DATE	PRICE	QTY	AMOUNT
104 Club Road, Lillington, NC, 27546				**$711.10**
30 Yard Roll Off Final WO-02540554	08/15/2025	$0.00	1	$0.00
Disposal Ticket 843747 : C&D - 10.94 tons - at $65.00 per ton = $711.10 total				$711.10

Invoice total | $711.10

Access your online account and make payments: https://carolinatrash.haulerhero.com
Additional charge may be incurred if payment is not received by due date.
Please include your account number **101872** & invoice number **250815065829** when sending a check payment.

Amount due
$711.10

Current	1-30 days	31-60 days	61-90 days	91-120 days	121+ days	Outstanding		Account credit		Account balance
$711.10	$0.00	$0.00	$0.00	$0.00	$0.00	$711.10	-	$0.00	=	$711.10

Any amount paid in excess of Account balance will be applied to Account credit. Please contact us to ensure your account credit is applied to the appropriate invoice.

Invoice was generated on 08/15/2025 @ 09:28 AM EST

CAROLINA TRASH & SEPTIC
56 E WILLIAMS ST.
ANGIER, NC 27501
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CAROLINA TRASH & SEPTIC
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Invoice for:

DERRICK MASSEY
88 CLUB ROAD
LILLINGTON, NC 27546

PAID
08/27/2025

Account #:	101872
Invoice #:	250818083478
Invoice date:	08/18/2025
Due date:	08/27/2025
Invoice total:	$1,094.45

SERVICE	DATE	PRICE	QTY	AMOUNT
104 Club Road, Lillington, NC, 27546				**$1,094.45**
30 YD Delivery WO-02566393	08/19/2025			$475.00
30 Yard Roll Off Final WO-02594839	08/27/2025			$0.00
Disposal Ticket 37890 : C&D - 9.53 tons - at $65.00 per ton = $619.45 total				$619.45

Invoice total | $1,094.45

Access your online account and make payments: https://carolinatrash.haulerhero.com
Additional charge may be incurred if payment is not received by due date.
Please include your account number **101872** & invoice number **250818083478** when sending a check payment.

Amount due
$0.00

Current	1-30 days	31-60 days	61-90 days	91-120 days	121+ days	Outstanding		Account credit		Account balance
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-	$0.00	=	$0.00

Any amount paid in excess of Account balance will be applied to Account credit. Please contact us to ensure your account credit is applied to the appropriate invoice.

Account credit and aging balance was updated on 08/27/2025 @ 03:26 PM EST