Date	Time In	Tons
11/18/2013	10:50	22.81
11/18/2013	11:14	23.2
11/18/2013	11:37	23.66
11/18/2013	14:10	25.18
11/18/2013	14:45	24.54
11/18/2013	15:07	25.28
11/19/2013	7:13	21.63
11/19/2013	7:17	24.36
11/19/2013	7:59	27.08
11/19/2013	9:54	24.6
11/19/2013	10:43	24.87
11/19/2013	12:16	25.63
11/19/2013	13:16	24.82
11/19/2013	14:07	25.06
11/19/2013	15:26	26.75
11/19/2013	15:58	23.99
11/19/2013	16:44	26.05
11/20/2013	7:35	25.61
11/27/2013	12:27	23.82
11/27/2013	12:47	25.48
11/27/2013	12:59	24.36
11/27/2013	14:04	24.56
11/27/2013	15:07	25.86
11/27/2013	15:32	25.29
11/27/2013	16:00	24.42
11/29/2013	10:26	24.99
11/29/2013	13:58	26.73
12/2/2013	8:32	24.05
12/2/2013	10:06	24.86
12/2/2013	10:19	25.54
12/2/2013	10:44	22.84
12/2/2013	11:04	26.12
12/2/2013	11:27	23.89
12/2/2013	12:41	27.61
12/2/2013	12:51	25.42
12/2/2013	13:28	26.11
12/2/2013	14:05	27.11
12/2/2013	15:22	25.78
12/2/2013	15:30	25.51
12/2/2013	16:08	24.22
12/2/2013	16:19	26.79
12/3/2013	7:43	26.81
12/3/2013	10:26	27.43
12/3/2013	12:36	25.57
12/3/2013	12:47	22.99
12/3/2013	12:51	22.62
12/3/2013	13:36	24.14
12/3/2013	15:08	26.29
12/3/2013	15:28	23.02
12/3/2013	15:29	26.54
12/3/2013	16:04	25.91
12/4/2013	7:40	25.38
12/4/2013	7:51	28.33
12/4/2013	9:39	29.62
12/4/2013	9:58	26.17
12/4/2013	10:34	24.64
12/4/2013	12:41	24.95
TOTAL		1437

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9054856
Reference:
COMPANY: MELLOR INC.
PHONE #: 838-7464
CHECK #: 016618
LOAD #: 6

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/19/2013 TIME IN: 12:16:28
DATE OUT: 11/19/2013 TIME OUT: 12:16:28

INBOUND TICKET Number: 52-113043

MANUAL GROSS WT.	81840	LB
STORED TARE WT.	30580	LB
NET WEIGHT	51260	LB

Qty	Description	Amount
25.63	WEIGHED WASTE	873.47

NET CASH AMOUNT: 873.47

AMT. TENDERED: 873.47
CHANGE AMOUNT: 0.00
CHECK # 016618

X tag $105

tag 8254

tag 8254

tag 8254

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54856
Reference:
COMPANY: BRUCE MELLOR INC
PHONE #: 838-7464
CHECK #: 016619
LOAD #: 2

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/18/2013 TIME IN: 11:14:43
DATE OUT: 11/18/2013 TIME OUT: 11:14:43

INBOUND TICKET Number: 52-112943

SCALE 1 GROSS WT.	79980 LB
STORED TARE WT.	30580 LB
NET WEIGHT	49400 LB

Qty	Description	Amount
23.20	WEIGHED WASTE	790.66

NET CASH AMOUNT: 790.66

AMT. TENDERED: 790.66
CHANGE AMOUNT: 0.00
CHECK # 016619

X tag 8102

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54856
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016619
LOAD #: 5

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/18/2013 TIME IN: 14:45:54
DATE OUT: 11/18/2013 TIME OUT: 14:45:54

INBOUND TICKET Number: 52-112979

SCALE 1 GROSS WT.	79660 LB
STORED TARE WT.	30580 LB
NET WEIGHT	49080 LB

Qty	Description	Amount
24.54	WEIGHED WASTE	836.32

NET CASH AMOUNT: 836.32

AMT. TENDERED: 836.32
CHANGE AMOUNT: 0.00
CHECK # 016619

X tag 8102

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: GABE
Deposit: GABE
BILL TO: 0
CASH CUSTOMER

Vehicle ID: W
Reference:
COMPANY: BRUCE MELLOR INC
PHONE #: 209 838 7464
CHECK #: 016618
LOAD #: 3

Origin: TRACY
DATE IN: 11/19/2013 TIME IN: 07:59:42
DATE OUT: 11/19/2013 TIME OUT: 08:12:22

INBOUND TICKET Number: 52-113003

SCALE 1 GROSS WT.	84860 LB
SCALE 1 TARE WT.	30700 LB
NET WEIGHT	54160 LB

Qty	Description	Amount
27.08	WEIGHED WASTE	922.89

NET CASH AMOUNT: 922.89

AMT. TENDERED: 922.89
CHANGE AMOUNT: 0.00
CHECK # 016618

X tag 8105

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
Deposit: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: W
Reference: 8K71326
COMPANY: BRUCE MELLOR INC.
PHONE #: 838-7464
CHECK #: 016619
LOAD #: 3

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/18/2013 TIME IN: 11:37:42
DATE OUT: 11/18/2013 TIME OUT: 11:48:32

INBOUND TICKET Number: 52-112948

SCALE 1 GROSS WT.	78880	LB
SCALE 1 TARE WT.	31560	LB
NET WEIGHT	47320	LB

Qty	Description	Amount
23.66	WEIGHED WASTE	806.33

NET CASH AMOUNT: 806.33

AMT. TENDERED: 806.33
CHANGE AMOUNT: 0.00
CHECK # 016619

Bruce Tag #8838

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54855
Reference:
COMPANY: MELLOR INC.
PHONE #: 838-7464
CHECK #: 016619
LOAD #: 4

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/18/2013 TIME IN: 14:10:23
DATE OUT: 11/18/2013 TIME OUT: 14:10:23

INBOUND TICKET Number: 52-112975

SCALE 1 GROSS WT.	80540	LB
STORED TARE WT.	30180	LB
NET WEIGHT	50360	LB

Qty	Description	Amount
25.18	WEIGHED WASTE	858.13

NET CASH AMOUNT: 858.13

AMT. TENDERED: 858.13
CHANGE AMOUNT: 0.00
CHECK # 016619

X tag 8254

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54855
Reference:
COMPANY: MELLOR INC.
PHONE #: 838-7464
CHECK #: 016618
LOAD #: 11

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/19/2013 TIME IN: 16:44:35
DATE OUT: 11/19/2013 TIME OUT: 16:44:35

INBOUND TICKET Number: 52-113074

SCALE 1 GROSS WT.	82280	LB
STORED TARE WT.	30180	LB
NET WEIGHT	52100	LB

Qty	Description	Amount
26.05	WEIGHED WASTE	887.78

NET CASH AMOUNT: 887.78

AMT. TENDERED: 887.78
CHANGE AMOUNT: -0.00
CHECK # 016618

X tag 8254

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54856
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016618
LOAD #: 9

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/19/2013 TIME IN: 15:26:35
DATE OUT: 11/19/2013 TIME OUT: 15:26:35

INBOUND TICKET Number: 52-113071

SCALE 1 GROSS WT.	84080	LB
STORED TARE WT.	30580	LB
NET WEIGHT	53500	LB

Qty	Description	Amount
26.75	WEIGHED WASTE	911.64

NET CASH AMOUNT: 911.64

AMT. TENDERED: 911.64
CHANGE AMOUNT: 0.00
CHECK # 016618

tag 8105

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: GABE
Deposit: GABE
BILL TO: 0
CASH CUSTOMER

Vehicle ID: W
Reference:
COMPANY: BRUCE MELLOR INC
PHONE #: 209 838 7464
CHECK #: 016660
LOAD #: 1

Origin: TRACY
DATE IN: 11/20/2013 TIME IN: 07:35:38
DATE OUT: 11/20/2013 TIME OUT: 07:53:23

INBOUND TICKET Number: 52-113076

SCALE 1 GROSS WT.	81080	LB
SCALE 1 TARE WT.	29860	LB
NET WEIGHT	51220	LB

Qty	Description	Amount
25.61	WEIGHED WASTE	872.79

NET CASH AMOUNT: 872.79

AMT. TENDERED: 872.79
CHANGE AMOUNT: -0.00
CHECK # 016660

tag 8950

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54855
Reference:
COMPANY: BRUCE MELLOR INC.
PHONE #: 838-7464
CHECK #: 016619
LOAD #: 1

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/18/2013 TIME IN: 10:50:16
DATE OUT: 11/18/2013 TIME OUT: 10:50:16

INBOUND TICKET Number: 52-112937

SCALE 1 GROSS WT.	75800	LB
STORED TARE WT.	30180	LB
NET WEIGHT	45620	LB

Qty	Description	Amount
22.81	WEIGHED WASTE	777.36

NET CASH AMOUNT: 777.36

AMT. TENDERED: 777.36
CHANGE AMOUNT: 0.00
CHECK # 016619

tag 8954

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 8K71326
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016618
LOAD #: 7

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/19/2013 TIME IN: 13:16:51
DATE OUT: 11/19/2013 TIME OUT: 13:16:51

INBOUND TICKET Number: 52-113056

SCALE 1 GROSS WT.	81200	LB
STORED TARE WT.	31560	LB
NET WEIGHT	49640	LB

Qty	Description	Amount
24.82	WEIGHED WASTE	845.87

NET CASH AMOUNT: 845.87

AMT. TENDERED: 845.87
CHANGE AMOUNT: 0.00
CHECK # 016618

X Bmk Tag 8840

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54855
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016618
LOAD #: 11

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/19/2013 TIME IN: 16:44:35
DATE OUT: 11/19/2013 TIME OUT: 16:44:35

INBOUND TICKET Number: 52-113074

SCALE 1 GROSS WT.	82280	LB
STORED TARE WT.	30180	LB
NET WEIGHT	52100	LB

Qty	Description	Amount
26.05	WEIGHED WASTE	887.78

NET CASH AMOUNT: 887.78

AMT. TENDERED: 887.78
CHANGE AMOUNT: -0.00
CHECK # 016618

Tag 8254

X

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 8K71326
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016618
LOAD #: 10

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/19/2013 TIME IN: 15:58:36
DATE OUT: 11/19/2013 TIME OUT: 15:58:36

INBOUND TICKET Number: 52-113072

SCALE 1 GROSS WT.	79540	LB
STORED TARE WT.	31560	LB
NET WEIGHT	47980	LB

Qty	Description	Amount
23.99	WEIGHED WASTE	817.58

NET CASH AMOUNT: 817.58

AMT. TENDERED: 817.58
CHANGE AMOUNT: 0.00
CHECK # 016618

X Bmk Tag 8840

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 8K71326
Reference:
COMPANY: MELLOR INC
PHONE #: 8387464
CHECK #: 016619
LOAD #: 6

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/18/2013 TIME IN: 15:07:00
DATE OUT: 11/18/2013 TIME OUT: 15:07:00

INBOUND TICKET Number: 52-112984

SCALE 1 GROSS WT.	82120	LB
STORED TARE WT.	31560	LB
NET WEIGHT	50560	LB

Qty	Description	Amount
25.28	WEIGHED WASTE	861.54

NET CASH AMOUNT: 861.54

AMT. TENDERED: 861.54
CHANGE AMOUNT: 0.00
CHECK # 016619

X Bmi Trg II 8838

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: GABE
Deposit: GABE
BILL TO: 0
CASH CUSTOMER

Vehicle ID: W
Reference:
COMPANY: BRUCE MELLOR INC
PHONE #: 209 838 7464
CHECK #: 016618
LOAD #: 1

Origin: TRACY
DATE IN: 11/19/2013 TIME IN: 07:17:25
DATE OUT: 11/19/2013 TIME OUT: 07:27:25

INBOUND TICKET Number: 52-112999

SCALE 1 GROSS WT.	80440	LB
SCALE 1 TARE WT.	31720	LB
NET WEIGHT	48720	LB

Qty	Description	Amount
24.36	WEIGHED WASTE	830.19

NET CASH AMOUNT: 830.19

AMT. TENDERED: 830.19
CHANGE AMOUNT: 0.00
CHECK # 016618

X Bmi Trg # 8840

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 8K71326
Reference:
COMPANY: MELLOR INC.
PHONE #: 838-7464
CHECK #: 016618
LOAD #: 4

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/19/2013 TIME IN: 09:54:04
DATE OUT: 11/19/2013 TIME OUT: 09:54:04

INBOUND TICKET Number: 52-113023

SCALE 1 GROSS WT.	80760	LB
STORED TARE WT.	31560	LB
NET WEIGHT	49200	LB

Qty	Description	Amount
24.60	WEIGHED WASTE	838.37

NET CASH AMOUNT: 838.37

AMT. TENDERED: 838.37
CHANGE AMOUNT: 0.00
CHECK # 016618

X Bmi Trg # 8840

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54856
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016641
LOAD #: 3

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/27/2013 TIME IN: 12:59:38
DATE OUT: 11/27/2013 TIME OUT: 12:59:36

INBOUND TICKET Number: 52-113502

SCALE 1 GROSS WT.	79300	LB
STORED TARE WT.	30580	LB
NET WEIGHT	48720	LB

Qty	Description	Amount
24.36	WEIGHED WASTE	830.19

NET CASH AMOUNT: 830.19

AMT. TENDERED: 830.19
CHANGE AMOUNT: 0.00
CHECK # 016641

X tag 4510

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54856
Reference:
COMPANY: MELLOR INC.
PHONE #: 838-7464
CHECK #: 016641
LOAD #: 7

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/27/2013 TIME IN: 13:30:05
DATE OUT: 11/27/2013 TIME OUT: 13:30:05

INBOUND TICKET Number: 52-113530

SCALE 1 GROSS WT.	79420	LB
STORED TARE WT.	30580	LB
NET WEIGHT	48840	LB

Qty	Description	Amount
24.42	WEIGHED WASTE	832.23

NET CASH AMOUNT: 832.23

AMT. TENDERED: 832.23
CHANGE AMOUNT: 0.00
CHECK # 016641

X tag 4510

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 8K71326
Reference:
COMPANY: MELLOR INC.
PHONE #: 838-7464
CHECK #: 016641
LOAD #: 6

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/27/2013 TIME IN: 15:32:08
DATE OUT: 11/27/2013 TIME OUT: 15:32:08

INBOUND TICKET Number: 52-113527

SCALE 1 GROSS WT.	82140	LB
STORED TARE WT.	31560	LB
NET WEIGHT	50580	LB

Qty	Description	Amount
25.29	WEIGHED WASTE	861.88

NET CASH AMOUNT: 861.88

AMT. TENDERED: 861.88
CHANGE AMOUNT: 0.00
CHECK # 016641

Bmi Tag # 8358

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 8K71326
Reference:
COMPANY: MELLOR INC.
PHONE #: 838-7464
CHECK #: 016641
LOAD #: 1

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/27/2013 TIME IN: 12:47
DATE OUT: 11/27/2013 TIME OUT: 12:47

INBOUND TICKET Number: 52-113500

SCALE 1 GROSS WT.	82520	
STORED TARE WT.	31560	
NET WEIGHT	50960	

Qty	Description	Amt
25.48	WEIGHED WASTE	868

NET CASH AMOUNT: 86

AMT. TENDERED: 868.36
CHANGE AMOUNT: 0.00
CHECK # 016641

Bmi Tag # 8

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
Deposit: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: W
Reference: 9D82053
COMPANY: MELLOR INC.
PHONE #: 838-7464
CHECK #: 016641
LOAD #: 4

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/27/2013 TIME IN: 14:04:51
DATE OUT: 11/27/2013 TIME OUT: 14:15:48

INBOUND TICKET Number: 52-113512

SCALE 1 GROSS WT.	81040	LB
SCALE 1 TARE WT.	31920	LB
NET WEIGHT	49120	LB

Qty	Description	Amount
24.56	WEIGHED WASTE	837.00

NET CASH AMOUNT: 837.00

AMT. TENDERED: 837.00
CHANGE AMOUNT: 0.00
CHECK # 016641

x tag 8709

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54856
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016642
LOAD #: 2

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/29/2013 TIME IN: 13:58:04
DATE OUT: 11/29/2013 TIME OUT: 13:58:04

INBOUND TICKET Number: 52-113593

SCALE 1 GROSS WT.	84040	LB
STORED TARE WT.	30580	LB
NET WEIGHT	53460	LB

Qty	Description	Amount
26.73	WEIGHED WASTE	910.96

NET CASH AMOUNT: 910.96

AMT. TENDERED: 910.96
CHANGE AMOUNT: 0.00
CHECK # 016642

X TOTAL #176262

tag 4511

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54856
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016642
LOAD #: 1

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/29/2013 TIME IN: 10:26:09
DATE OUT: 11/29/2013 TIME OUT: 10:26:09

INBOUND TICKET Number: 52-113553

SCALE 1 GROSS WT.	80560	LB
STORED TARE WT.	30580	LB
NET WEIGHT	49980	LB

Qty	Description	Amount
24.99	WEIGHED WASTE	851.66

NET CASH AMOUNT: 851.66

AMT. TENDERED: 851.66
CHANGE AMOUNT: 0.00
CHECK # 016642

X tag 4511

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54855
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016641
LOAD #: 5

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/27/2013 TIME IN: 15:07:54
DATE OUT: 11/27/2013 TIME OUT: 15:07:54

INBOUND TICKET Number: 52-113523

SCALE 1 GROSS WT.	81900	LB
STORED TARE WT.	30180	LB
NET WEIGHT	51720	LB

Qty	Description	Amount
25.86	WEIGHED WASTE	881.31

NET CASH AMOUNT: 881.31

AMT. TENDERED: 881.31
CHANGE AMOUNT: 0.00
CHECK # 016641

x tag 7930

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54855
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016641
LOAD #: 1

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/27/2013 TIME IN: 12:27:07
DATE OUT: 11/27/2013 TIME OUT: 12:27:07

INBOUND TICKET Number: 52-113497

SCALE 1 GROSS WT.	77820	LB
STORED TARE WT.	30180	LB
NET WEIGHT	47640	LB

Qty	Description	Amount
23.82	WEIGHED WASTE	811.79

NET CASH AMOUNT: 811.79

AMT. TENDERED: 811.79
CHANGE AMOUNT: -0.00
CHECK # 016641

tag 7930

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54856
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016644
LOAD #: 4

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/04/2013 TIME IN: 03:58:32
DATE OUT: 12/04/2013 TIME OUT: 09:58:32

INBOUND TICKET Number: 52-113900

SCALE 1 GROSS WT.	82920	LB
STORED TARE WT.	30580	LB
NET WEIGHT	52340	LB

Qty	Description	Amount
26.17	WEIGHED WASTE	891.87

NET CASH AMOUNT: 891.87

AMT. TENDERED: 891.87
CHANGE AMOUNT: 0.00
CHECK # 016644

X_____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9E94229
Reference:

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/04/2013 TIME IN: 10:34:14
DATE OUT: 12/04/2013 TIME OUT: 10:34:14

INBOUND TICKET Number: 52-113904

SCALE 1 GROSS WT.	79160	LB
STORED TARE WT.	29880	LB
NET WEIGHT	49280	LB

Qty	Description	Amount
24.64	WEIGHED WASTE	839.73

NET CASH AMOUNT: 839.73

AMT. TENDERED: 839.73
CHANGE AMOUNT: 0.00
CHECK # 016644

X_____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: GABE
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9E94229
Reference:
COMPANY: BRUCE MELLOR INC
PHONE #: 209 838 7464
CHECK #: 016644
LOAD #: 1

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/04/2013 TIME IN: 07:40:26
DATE OUT: 12/04/2013 TIME OUT: 07:40:26

INBOUND TICKET Number: 52-113879

SCALE 1 GROSS WT.	80640	LB
STORED TARE WT.	29880	LB
NET WEIGHT	50760	LB

Qty	Description	Amount
25.38	WEIGHED WASTE	864.95

NET CASH AMOUNT: 864.95

AMT. TENDERED: 864.95
CHANGE AMOUNT: 0.00
CHECK # 016644

X_____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D82053
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016661
LOAD #: 9

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 13:28:22
DATE OUT: 12/02/2013 TIME OUT: 13:28:22

INBOUND TICKET Number: 52-113794

SCALE 1 GROSS WT.	84140	LB
STORED TARE WT.	31920	LB
NET WEIGHT	52220	LB

Qty	Description	Amount
26.11	WEIGHED WASTE	889.83

NET CASH AMOUNT: 889.83

AMT. TENDERED: 889.83
CHANGE AMOUNT: 0.00
CHECK # 016661

X _____

TAG # 5599

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9054858
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016644
LOAD #: 8

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/04/2013 TIME IN: 12:41:12
DATE OUT: 12/04/2013 TIME OUT: 12:41:12

INBOUND TICKET Number: 52-113921

SCALE 1 GROSS WT.	80480	LB
STORED TARE WT.	30580	LB
NET WEIGHT	49900	LB

Qty	Description	Amount
24.95	WEIGHED WASTE	850.30

NET CASH AMOUNT: 850.30

AMT. TENDERED: 850.30
CHANGE AMOUNT: 0.00
CHECK # 016644

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D82053
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016661
LOAD #: 13

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 16:08:24
DATE OUT: 12/02/2013 TIME OUT: 16:08:24

INBOUND TICKET Number: 52-113808

SCALE 1 GROSS WT.	80360	LB
STORED TARE WT.	31920	LB
NET WEIGHT	48440	LB

Qty	Description	Amount
24.22	WEIGHED WASTE	825.42

NET CASH AMOUNT: 825.42

AMT. TENDERED: 825.42
CHANGE AMOUNT: 0.00
CHECK # 016661

X _____

TAG # 5599

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D82053
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016661
LOAD #: 4

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 10:44:31
DATE OUT: 12/02/2013 TIME OUT: 10:44:31

INBOUND TICKET Number: 52-113763

SCALE 1 GROSS WT.	77600	LB
STORED TARE WT.	31920	LB
NET WEIGHT	45680	LB

Qty	Description	Amount
22.84	WEIGHED WASTE	778.39

NET CASH AMOUNT: 778.39

AMT. TENDERED: 778.39
CHANGE AMOUNT: 0.00
CHECK # 016661

X _____

TAG # 5599

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D82053
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016643
LOAD #: 8

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/03/2013 TIME IN: 15:28:40
DATE OUT: 12/03/2013 TIME OUT: 15:28:46

INBOUND TICKET Number: 52-113869

SCALE 1 GROSS WT.	77960	LB
STORED TARE WT.	31920	LB
NET WEIGHT	46040	LB

Qty	Description	Amount
23.02	WEIGHED WASTE	784.52

NET CASH AMOUNT: 784.52

AMT. TENDERED: 784.52
CHANGE AMOUNT: 0.00
CHECK # 016643

X _____

TAG # 7773

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D82053
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016643
LOAD #: 44

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/03/2013 TIME IN: 12:47:56
DATE OUT: 12/03/2013 TIME OUT: 12:47:56

INBOUND TICKET Number: 52-113851

SCALE 1 GROSS WT.	77900	LB
STORED TARE WT.	31920	LB
NET WEIGHT	45980	LB

Qty	Description	Amount
22.98	WEIGHED WASTE	783.50

NET CASH AMOUNT: 783.50

AMT. TENDERED: 783.50
CHANGE AMOUNT: 0.00
CHECK # 016643

X _____

TAG # 7773

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
Deposit: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: W
Reference: 9E94229
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016661
LOAD #: 3

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 10:19:23
DATE OUT: 12/02/2013 TIME OUT: 10:30:34

INBOUND TICKET Number: 52-113759

SCALE 1 GROSS WT.	80780	LB
SCALE 1 TARE WT.	29700	LB
NET WEIGHT	51080	LB

Qty	Description	Amount
25.54	WEIGHED WASTE	670.40

NET CASH AMOUNT: 870.40

AMT. TENDERED: 870.40
CHANGE AMOUNT: 0.00
CHECK # 016661

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9E94229
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016661
LOAD #: 12

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 15:30:48
DATE OUT: 12/02/2013 TIME OUT: 15:30:48

INBOUND TICKET Number: 52-113805

SCALE 1 GROSS WT	80900	LB
STORED TARE WT.	29880	LB
NET WEIGHT	51020	LB

Qty	Description	Amount
25.51	WEIGHED WASTE	869.38

NET CASH AMOUNT: 869.38

AMT TENDERED: 869.38
CHANGE AMOUNT: 0.00
CHECK # 016661

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9E94229
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016644
LOAD #: 3

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/04/2013 TIME IN: 09:39:07
DATE OUT: 12/04/2013 TIME OUT: 09:39:07

INBOUND TICKET Number: 52-113836

SCALE 1 GROSS WT.	69420	LB
STORED TARE WT	40180	LB
NET WEIGHT	29240	LB

Qty	Description	Amount
23.62	WEIGHED WASTE	1009.45

NET CASH AMOUNT: 1009.45

AMT TENDERED: 1009.45
CHANGE AMOUNT: 0.00
CHECK # 016644

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9E94229
Reference:
COMPANY: MELLOR INC.
PHONE #: 838-7464
CHECK #: 016643
LOAD #: 3

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/03/2013 TIME IN: 12:36:59
DATE OUT: 12/03/2013 TIME OUT: 12:36:59

INBOUND TICKET Number: 52-113849

SCALE 1 GROSS WT.	81020	LB
STORED TARE WT.	29880	LB
NET WEIGHT	51140	LB

Qty	Description	Amount
25.57	WEIGHED WASTE	871.43

NET CASH AMOUNT: 871.43

AMT. TENDERED: 871.43
CHANGE AMOUNT: 0.00
CHECK # 016643

X_____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: GABE
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54855
Reference:
COMPANY: BRUCE MELLOR INC.
PHONE #: 209 838 7464
CHECK #: 016644
LOAD #: 2

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/04/2013 TIME IN: 07:51:38
DATE OUT: 12/04/2013 TIME OUT: 07:51:38

INBOUND TICKET Number: 52-113881

SCALE 1 GROSS WT.	86840	LB
STORED TARE WT.	30180	LB
NET WEIGHT	56660	LB

Qty	Description	Amount
28.33	WEIGHED WASTE	965.49

NET CASH AMOUNT: 965.49

AMT. TENDERED: 965.49
CHANGE AMOUNT: 0.00
CHECK # 016644

X_____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9E94229
Reference:
COMPANY: MELLOR INC.
PHONE #: 838-7464
CHECK #: 016661
LOAD #: 8

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 12:51:46
DATE OUT: 12/02/2013 TIME OUT: 12:51:46

INBOUND TICKET Number: 52-113787

SCALE 1 GROSS WT.	80720	LB
STORED TARE WT.	29880	LB
NET WEIGHT	50840	LB

Qty	Description	Amount
25.42	WEIGHED WASTE	866.31

NET CASH AMOUNT: 866.31

AMT. TENDERED: 866.31
CHANGE AMOUNT: 0.00
CHECK # 016661

X_____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9054856
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016643

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/03/2013 TIME IN: 15:39:30
DATE OUT: 12/03/2013 TIME OUT: 15:36:30

INBOUND TICKET Number: 52-113858

SCALE 1 GROSS WT.	78860	LB
STORED TARE WT.	30580	LB
NET WEIGHT	48280	LB

Qty	Description	Amount
24.14	WEIGHED WASTE	822.69

NET CASH AMOUNT: 822.69

AMT. TENDERED: 822.69
CHANGE AMOUNT: 0.00
CHECK # 016643

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9054856
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016643
LOAD #: 10

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/03/2013 TIME IN: 16:04:38
DATE OUT: 12/03/2013 TIME OUT: 16:04:38

INBOUND TICKET Number: 52-113864

SCALE 1 GROSS WT.	82400	LB
STORED TARE WT.	30500	LB
NET WEIGHT	51900	LB

Qty	Description	Amount
25.91	WEIGHED WASTE	883.01

NET CASH AMOUNT: 883.01

AMT. TENDERED: 883.01
CHANGE AMOUNT: 0.00
CHECK # 016643

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9E94229
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016643

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/03/2013 TIME IN: 15:08:06
DATE OUT: 12/03/2013 TIME OUT: 15:08:06

INBOUND TICKET Number: 52-113868

SCALE 1 GROSS WT.	82450	LB
STORED TARE WT.	29980	LB
NET WEIGHT	52580	LB

Qty	Description	Amount
26.29	WEIGHED WASTE	895.96

NET CASH AMOUNT: 895.96

AMT. TENDERED: 895.96
CHANGE AMOUNT: 0.00
CHECK # 016643

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9054856
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016661
LOAD #: 11

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 15:22:03
DATE OUT: 12/02/2013 TIME OUT: 15:22:03

INBOUND TICKET Number: 52-113803

SCALE 1 GROSS WT.	82140	LB
STORED TARE WT.	30580	LB
NET WEIGHT	51560	LB

Qty	Description	Amount
26.78	WEIGHED WASTE	878.58

NET CASH AMOUNT: 878.58

AMT. TENDERED: 878.58
CHANGE AMOUNT: 0.00
CHECK # 016661

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 [illegible]

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9054856
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016661
LOAD #: 7

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 12:41:45
DATE OUT: 12/02/2013 TIME OUT: 12:41:45

INBOUND TICKET Number: 52-113786

SCALE 1 GROSS WT.	[illegible]	LB
STORED TARE WT	30580	LB
NET WEIGHT	56220	LB

Qty	Description	Amount
27.61	WEIGHED WASTE	940.95

NET CASH AMOUNT: 940.95

AMT. TENDERED: 940.95
CHANGE AMOUNT: 0.00
CHECK # 016661

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

ighed: SUSAN
LL TO: 0
CASH CUSTOMER

hicle ID: 9054856
ference:
MPANY: MELLOR INC
ONE #: 838 7464
ECK #: 016661
AD #: 2

igin: SAN JOAQUIN COUNTY
TE IN: 12/02/2013 TIME IN: 10:06:28
TE OUT: 12/02/2013 TIME OUT: 10:06:28

IBOUND TICKET Number: 52-113756

SCALE 1 GROSS WT.	80300	LB
STORED TARE WT.	30580	LB
NET WEIGHT	49720	LB

Qty	Description	Amount
24.85	WEIGHED WASTE	847.23

NET CASH AMOUNT: 847.23

AMT. TENDERED: 847.23
CHANGE AMOUNT: 0.00
CHECK # 016661

FOOTHILL SANITARY LANDFILL
8484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Tag 4513

Vehicle ID: 9054855
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016661
LOAD #: 5

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 11:04:01
DATE OUT: 12/02/2013 TIME OUT: 11:04:01

INBOUND TICKET Number: 52-113770

SCALE 1 GROSS WT.	82420	LB
STORED TARE WT.	30180	LB
NET WEIGHT	52240	LB

Qty	Description	Amount
26.12	WEIGHED WASTE	890.17

NET CASH AMOUNT: 890.17

AMT. TENDERED: 890.17
CHANGE AMOUNT: -0.00
CHECK # 016661

X _____

FOOTHILL SANITARY LANDFILL
8484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 8K71326
Reference:
COMPANY: MELLOR INC.
PHONE #: 838-7464
CHECK #: 016661
LOAD #: 1

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 08:32:42
DATE OUT: 12/02/2013 TIME OUT: 08:32:42

INBOUND TICKET Number: 52-113740

SCALE 1 GROSS WT.	79660	LB
STORED TARE WT.	31560	LB
NET WEIGHT	48100	LB

Qty	Description	Amount
24.05	WEIGHED WASTE	819.62

NET CASH AMOUNT: 819.62

AMT. TENDERED: 819.62
CHANGE AMOUNT: 0.00
CHECK # 016661

X Bmc Tag #5700

FOOTHILL SANITARY LANDFILL
8484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 8K71326
Reference:
COMPANY: MELLOR INC
PHONE #: 838 7464
CHECK #: 16661
LOAD #: 6

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 11:27:11
DATE OUT: 12/02/2013 TIME OUT: 11:27:11

INBOUND TICKET Number: 52-113778

SCALE 1 GROSS WT 79340 LB
STORED TARE WT. 31560 LB
NET WEIGHT 47780 LB

Qty Description Amount
23.93 WEIGHED WASTE 814.17

NET CASH AMOUNT: 814.17

AMT. TENDERED: 814.17
CHANGE AMOUNT: -0.00
CHECK # 016661

X Bmc Tag #5700

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9054855
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016643
LOAD #: 5

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/03/2013 TIME IN: 12:51:37
DATE OUT: 12/03/2013 TIME OUT: 12:51:37

INBOUND TICKET Number: 52-113852

SCALE 1 GROSS WT.	75420	LB
STORED TARE WT.	30180	LB
NET WEIGHT	45240	LB

Qty	Description	Amount
22.62	WEIGHED WASTE	770.89

NET CASH AMOUNT: 770.89

AMT. TENDERED: 770.89
CHANGE AMOUNT: 0.00
CHECK # 016643

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9E94225
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016661
LOAD #: 14

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 16:19:01
DATE OUT: 12/02/2013 TIME OUT: 16:19:01

INBOUND TICKET Number: 52-113809

SCALE 1 GROSS WT.	77900	LB
STORED TARE WT.	24320	LB
NET WEIGHT	53580	LB

Qty	Description	Amount
26.79	WEIGHED WASTE	913.00

NET CASH AMOUNT: 913.00

AMT. TENDERED: 913.00
CHANGE AMOUNT: 0.00
CHECK # 016661

X Bmi Tag #7983

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9054655
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016661
LOAD #: 10

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/02/2013 TIME IN: 14:05:38
DATE OUT: 12/02/2013 TIME OUT: 14:05:38

INBOUND TICKET Number: 52-113798

SCALE 1 GROSS WT.	84400	LB
STORED TARE WT.	30180	LB
NET WEIGHT	54220	LB

Qty	Description	Amount
27.11	WEIGHED WASTE	923.91

NET CASH AMOUNT: 923.91

AMT. TENDERED: 923.91
CHANGE AMOUNT: 0.00
CHECK # 016661

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9054855
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016643
LOAD #: 9

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/03/2013 TIME IN: 15:29:54
DATE OUT: 12/03/2013 TIME OUT: 15:29:54

INBOUND TICKET Number: 52-113870

SCALE 1 GROSS WT.	83260	LB
STORED TARE WT.	30180	LB
NET WEIGHT	53080	LB

Qty	Description	Amount
26.54	WEIGHED WASTE	904.48

NET CASH AMOUNT: 904.48

AMT. TENDERED: 904.48
CHANGE AMOUNT: 0.00
CHECK # 016643

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: GABE
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9054855
Reference:
COMPANY: BRUCE MELLOR INC
PHONE #: 209 838 7464
CHECK #: 016643
LOAD #: 1

Origin: TRACY
DATE IN: 12/03/2013 TIME IN: 07:43:08
DATE OUT: 12/03/2013 TIME OUT: 07:43:08

INBOUND TICKET Number: 52-113814

SCALE 1 GROSS WT.	83800	LB
STORED TARE WT.	30180	LB
NET WEIGHT	53620	LB

Qty	Description	Amount
26.81	WEIGHED WASTE	913.68

NET CASH AMOUNT: 913.68

AMT. TENDERED: 913.68
CHANGE AMOUNT: -0.00
CHECK # 016643

X _____

FOOTHILL SANITARY LANDFILL
6484 N. WAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9054855
Reference:
COMPANY: MELLOR INC
PHONE #: 838-7464
CHECK #: 016643
LOAD #: 2

Origin: SAN JOAQUIN COUNTY
DATE IN: 12/03/2013 TIME IN: 10:26:01
DATE OUT: 12/03/2013 TIME OUT: 10:26:01

INBOUND TICKET Number: 52-113834

SCALE 1 GROSS WT.	85040	LB
STORED TARE WT.	30180	LB
NET WEIGHT	54860	LB

Qty	Description	Amount
27.43	WEIGHED WASTE	934.81

NET CASH AMOUNT: 934.81

AMT. TENDERED: 934.81
CHANGE AMOUNT: 0.00
CHECK # 016643

X _____

FOOTHILL SANITARY LANDFILL
6484 N. HAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: [illegible]
Reference:
BILL TO: 0
CASH CUSTOMER

Vehicle ID: #2
Reference:
COMPANY: BRUCE MELLOR INC
PHONE #: 209 810 7404
CHECK #: 016618
LOAD #: 2

Origin: TRACY
DATE IN: 11/18/2013 TIME IN: 07:18:16
DATE OUT: 11/18/2013 TIME OUT: 07:28:21

INBOUND TICKET Number: [redacted]

SCALE 1 GROSS WT.	76640	LB
SCALE 1 TARE WT.	33280	LB
NET WEIGHT	43360	LB

Qty	Description	Amount
21.68	WEIGHED WASTE	737.48

NET CASH AMOUNT: 737.48

AMT. TENDERED: 737.48
CHANGE AMOUNT: 0.00
CHECK # 016618

tag 8254

FOOTHILL SANITARY LANDFILL
6484 N. HAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54865
Reference:
COMPANY: MELLOR INC
PHONE #: 8387464
CHECK #: 016618
LOAD #: 5

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/19/2013 TIME IN: 10:48:58
DATE OUT: 11/19/2013 TIME OUT: 10:49:09

INBOUND TICKET Number: [redacted]

SCALE 1 GROSS WT.	79220	LB
SCALE 1 TARE WT.	33160	LB
NET WEIGHT	46060	LB

Qty	Description	Amount
24.67	WEIGHED WASTE	841.67

NET CASH AMOUNT: 841.67

AMT. TENDERED: 841.67
CHANGE AMOUNT: 0.00
CHECK # 016618

tag 8254

FOOTHILL SANITARY LANDFILL
6484 N. HAVERLY RD.
Linden, CA 95236
7:00 AM to 5:00 PM DAILY

Weighed: SUSAN
BILL TO: 0
CASH CUSTOMER

Vehicle ID: 9D54865
Reference:
COMPANY: MELLOR INC
PHONE #: 8387464
CHECK #: 016618
LOAD #: 8

Origin: SAN JOAQUIN COUNTY
DATE IN: 11/19/2013 TIME IN: 14:07:55
DATE OUT: 11/19/2013 TIME OUT: 14:07:55

INBOUND TICKET Number: [redacted]

SCALE 1 GROSS WT.	80300	LB
STORED TARE WT.	30160	LB
NET WEIGHT	50120	LB

Qty	Description	Amount
25.06	WEIGHED WASTE	854.04

NET CASH AMOUNT: 854.04

AMT. TENDERED: 854.04
CHANGE AMOUNT: 0.00
CHECK # 016618

tag 8254