SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE
5916
INVOICE NUMBER

BILL TO

*** PAGE 009 ***

ACCOUNT NO. | INVOICE DATE

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT, RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	061011-B	123178	004863	07/31/

DESCRIPTION			AMOUNT
NOTE - 1 LD	- 07/30/79	TICKET NO. 107592	8.00
NOTE - 1 LD	- 07/30/79	TICKET NO. 107597	8.00
NOTE - 1 LD	- 07/30/79	TICKET NO. 107608	8.00
NOTE - 1 LD	- 07/30/79	TICKET NO. 107614	8.00
NOTE - 1 LD	- 07/30/79	TICKET NO. 107615	8.00
NOTE - 1 LD	- 07/30/79	TICKET NO. 107616	8.00
NOTE - 1 LD	- 07/31/79	TICKET NO. 107627	8.00
NOTE - 1 LD	- 07/31/79	TICKET NO. 107655	8.00
NOTE - 1 LD	- 07/31/79	TICKET NO. 107657	8.00
NOTE - 1 LD	- 07/31/79	TICKET NO. 107660	8.00
NOTE - 1 LD	- 07/31/79	TICKET NO. 107683	8.00
NOTE - 1 LD	- 07/31/79	TICKET NO. 107682	8.00
NOTE - 1 LD	- 07/31/79	TICKET NO. 107691	8.00
NOTE - 1 LD	- 07/31/79	TICKET NO. 107707	8.00
NOTE - 1 LD	- 07/31/79	TICKET NO. 107708	8.00

RECEIVED
AUG 10 1979
ACCOUNTS PAYABLE

RECEIVED
AUG 10 1979
ACCOUNTS PAYABLE

TOTAL INVOICE THIS MONTH ~~1,709.00~~ 1,712.00*

******** UNPAID INVOICES ******
06/30/79 004760 ~~1,232.00~~

Pay

~~TOTAL PAST DUE INVOICES~~ 1,232.00

~~TOTAL AMOUNT DUE~~ ~~2,941.00~~ 2,944.00

S. Bet

001112

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

BILL TO

*** PAGE 008 ***

ACCOUNT NO. | INVOICE DATE

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $ _____

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	D61011-B	123178	004863	07/31/7

DESCRIPTION			AMOUNT
NOTE - 1 LD	- 07/26/79	TICKET NO. 107371	8.00
NOTE - 1 LD	- 07/26/79	TICKET NO. 107380	8.00
NOTE - 1 LD	- 07/26/79	TICKET NO. 107381	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107413	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107415	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107417	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107429	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107454	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107460	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107464	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107473	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107481	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107485	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107491	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107498	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107499	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107500	8.00
NOTE - 1 LD	- 07/27/79	TICKET NO. 107502	8.00
NOTE - 1 LD	- 07/30/79	TICKET NO. 106556	8.00
NOTE - 1 LD	- 07/30/79	TICKET NO. 107130	8.00
NOTE - 1 LD	- 07/30/79	TICKET NO. 107541	8.00
NOTE - 1 LD	- 07/30/79	TICKET NO. 107551	8.00
NOTE - 1 LD	- 07/30/79	TICKET NO. 107575	8.00
NOTE - 1 LD	- 07/30/79	TICKET NO. 107584	8.00
NOTE - 1 LD	- 07/30/79	TICKET NO. 107568	8.00

RECEIVED
AUG 10 1979
ACCOUNTS PAYABLE

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

BILL TO

*** PAGE 007 ***

ACCOUNT NO. | INVOICE DATE

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $ _____

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	D61011-B	123178	004863	07/31/7

DESCRIPTION	AMOUNT
NOTE - 1 LD - 07/25/79 TICKET NO. 107195	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107202	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107205	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107207	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107210	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107212	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107215	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107218	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107224	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107227	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107242	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107246	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107249	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107251	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107252	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107264	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107271	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107273	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107274	8.00
NOTE - 1 LD - 07/25/79 TICKET NO. 107275	8.00
NOTE - 1 LD - 07/26/79 TICKET NO. 107308	8.00
NOTE - 1 LD - 07/26/79 TICKET NO. 107340	8.00
NOTE - 1 LD - 07/26/79 TICKET NO. 107357	8.00
NOTE - 1 LD - 07/26/79 TICKET NO. 107361	8.00
NOTE - 1 LD - 07/26/79 TICKET NO. 107363	8.00

RECEIVED
AUG 10 1979
ACCOUNTS PAYABLE

03110

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

BILL TO

*** PAGE C06 ***

ACCOUNT NO. | INVOICE DATE

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $ _____

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	C61011-B	123178	004863	07/31/7

DESCRIPTION			AMOUNT
NOTE - 1 LD	- 07/20/79	TICKET NO. 106888	8.00
NOTE - 1 LD	- 07/23/79	TICKET NO. 106953	8.00
NOTE - 1 LD	- 07/23/79	TICKET NO. 106965	8.00
NOTE - 1 LD	- 07/23/79	TICKET NO. 106980	8.00
NOTE - 1 LD	- 07/23/79	TICKET NO. 106997	8.00
NOTE - 1 LD	- 07/23/79	TICKET NO. 107013	8.00
NOTE - 1 LD	- 07/23/79	TICKET NO. 107019	8.00
NOTE - 1 LD	- 07/23/79	TICKET NO. 107033	8.00
NOTE - 1 LD	- 07/23/79	TICKET NO. 107043	8.00
NOTE - 1 LD	- 07/23/79	TICKET NO. 107045	8.00
NOTE - 1 LD	- 07/23/79	TICKET NO. 107049	8.00
NOTE - 1 LD	- 07/24/79	TICKET NO. 107063	8.00
NOTE - 1 LD	- 07/24/79	TICKET NO. 107116	8.00
NOTE - 1 LD	- 07/24/79	TICKET NO. 107120	8.00
NOTE - 1 LD	- 07/24/79	TICKET NO. 107123	8.00
NOTE - 1 LD	- 07/24/79	TICKET NO. 107135	8.00
NOTE - 1 LD	- 07/24/79	TICKET NO. 107144	8.00
NOTE - 1 LD	- 07/24/79	TICKET NO. 107147	8.00
NOTE - 1 LD	- 07/24/79	TICKET NO. 107159	8.00
NOTE - 1 LD	- 07/24/79	TICKET NO. 107160	8.00
NOTE - 1 LD	- 07/24/79	TICKET NO. 107173	8.00
NOTE - 1 LD	- 07/24/79	TICKET NO. 107176	8.00
NOTE - 1 LD	- 07/25/79	TICKET NO. 107188	8.00
NOTE - 1 LD	- 07/25/79	TICKET NO. 107193	8.00
NOTE - 1 LD	- 07/25/79	TICKET NO. 107194	8.00

RECEIVED
AUG 10 1979
ACCOUNTS PAYABLE

031109

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

BILL TO

*** PAGE 005 ***

ACCOUNT NO. | INVOICE DATE

TERMS: NET 30 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $ _____

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	D61011-B	123178	004863	07/31/7

DESCRIPTION	AMOUNT
NOTE - 1 LD - 07/19/79 TICKET NO. 106709	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106713	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106720	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106722	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106726	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106729	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106731	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106733	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106738	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106749	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106751	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106754	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106756	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106763	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106766	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106768	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106769	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106784	8.00
NOTE - 1 LD - 07/19/79 TICKET NO. 106793	8.00
NOTE - 1 LD - 07/20/79 TICKET NO. 106813	8.00
NOTE - 1 LD - 07/20/79 TICKET NO. 106840	8.00
NOTE - 1 LD - 07/20/79 TICKET NO. 106841	8.00
NOTE - 1 LD - 07/20/79 TICKET NO. 106856	8.00
NOTE - 1 LD - 07/20/79 TICKET NO. 106879	8.00
NOTE - 1 LD - 07/20/79 TICKET NO. 106882	8.00

RECEIVED
AUG 10 1979
ACCOUNTS PAYABLE

001108

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

BILL TO

*** PAGE 004 ***

ACCOUNT NO. | INVOICE DATE

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $ _____

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	061011-B	123178	004863	07/31/7

DESCRIPTION			AMOUNT
NOTE - 1 LD	- 07/17/79	TICKET NO. 106549	8.00
NOTE - 1 LD	- 07/17/79	TICKET NO. 106552	8.00
NOTE - 1 LD	- 07/17/79	TICKET NO. 106553	8.00
NOTE - 1 LD	- 07/17/79	TICKET NO. 106564	8.00
NOTE - 1 LD	- 07/17/79	TICKET NO. 106566	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106589	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106598	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106600	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106605	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106610	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106612	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106615	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106621	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106626	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106628	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106636	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106650	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106652	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106659	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106662	8.00
NOTE - 1 LD	- 07/18/79	TICKET NO. 106663	8.00
NOTE - 1 LD	- 07/19/79	TICKET NO. 106683	8.00
NOTE - 1 LD	- 07/19/79	TICKET NO. 106697	8.00
NOTE - 1 LD	- 07/19/79	TICKET NO. 106698	8.00
NOTE - 1 LD	- 07/19/79	TICKET NO. 106706	8.00

RECEIVED
AUG 10 1979
ACCOUNTS PAYABLE

1

001107

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

BILL TO

*** PAGE 003 ***

ACCOUNT NO. | INVOICE DATE

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $ _____

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	061011-B	123178	004863	07/31/

DESCRIPTION	AMOUNT
NOTE - 1 LD - 07/16/79 TICKET NO. 106434	8.00
NOTE - 1 LD - 07/16/79 TICKET NO. 106439	8.00
NOTE - 1 LD - 07/16/79 TICKET NO. 106442	8.00
NOTE - 1 LD - 07/16/79 TICKET NO. 106445	8.00
NOTE - 1 LD - 07/16/79 TICKET NO. 106450	8.00
NOTE - 1 LD - 07/16/79 TICKET NO. 106451	8.00
NOTE - 1 LD - 07/16/79 TICKET NO. 106452	8.00
NOTE - 1 LD - 07/16/79 TICKET NO. 106453	8.00
NOTE - 1 LD - 07/16/79 TICKET NO. 106454	8.00
NOTE - 1 LD - 07/16/79 TICKET NO. 106455	8.00
NOTE - 1 LD - 07/16/79 TICKET NO. 106456	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106475	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106481	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106486	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106489	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106492	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106496	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106502	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106508	8.00
NOTE - U LD - 07/17/79 TICKET NO. 106515	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106529	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106531	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106532	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106534	8.00
NOTE - 1 LD - 07/17/79 TICKET NO. 106537	8.00

RECEIVED
AUG 10 1979
ACCOUNTS PAYABLE

001106

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 296-3512

ORIGINAL INVOICE

INVOICE NUMBER

BILL TO

*** PAGE 002 ***

ACCOUNT NO. | INVOICE DATE

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $ _____

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	061011-B	123178	004863	07/31/7

DESCRIPTION			AMOUNT
NOTE - 1 LD	- 07/09/79	TICKET NO. 105748	8.00
NOTE - 1 LD	- 07/09/79	TICKET NO. 105787	8.00
NOTE - 1 LD	- 07/10/79	TICKET NO. 105810	8.00
NOTE - 1 LD	- 07/10/79	TICKET NO. 105862	8.00
NOTE - 1 LD	- 07/10/79	TICKET NO. 105891	8.00
NOTE - 1 LD	- 07/10/79	TICKET NO. 105897	8.00
NOTE - 1 LD	- 07/10/79	TICKET NO. 105911	8.00
NOTE - 1 LD	- 07/10/79	TICKET NO. 105922	8.00
NOTE - 1 LD	- 07/11/79	TICKET NO. 105935	8.00
NOTE - 1 LD	- 07/11/79	TICKET NO. 105968	8.00
NOTE - 1 LD	- 07/11/79	TICKET NO. 106008	8.00
NOTE - 1 LD	- 07/11/79	TICKET NO. 106016	8.00
NOTE - 1 LD	- 07/11/79	TICKET NO. 106028	8.00
NOTE - 1 LD	- 07/11/79	TICKET NO. 106034	8.00
NOTE - 1 LD	- 07/12/79	TICKET NO. 106086	8.00
NOTE - 1 LD	- 07/12/79	TICKET NO. 106140	8.00
NOTE - 1 LD	- 07/12/79	TICKET NO. 106146	8.00
NOTE - 1 LD	- 07/12/79	TICKET NO. 106167	8.00
NOTE - 1 LD	- 07/13/79	TICKET NO. 106201	8.00
NOTE - 1 LD	- 07/13/79	TICKET NO. 106265	8.00
NOTE - 1 LD	- 07/13/79	TICKET NO. 106276	8.00
NOTE - 1 LD	- 07/13/79	TICKET NO. 106306	8.00
NOTE - 1 LD	- 07/16/79	TICKET NO. 106407	8.00
NOTE - 1 LD	- 07/16/79	TICKET NO. 106429	8.00
NOTE - 1 LD	- 07/16/79	TICKET NO. 106432	8.00

RECEIVED
AUG 10 1979
ACCOUNTS PAYABLE

1

001105

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

OC4863

BILL TO

DAYTON POWER + LIGHT COMPANY
10 N MAIN ST
DAYTON OHIO 45402

ACCOUNT NO.	INVOICE DATE
16100-003-9	07/31/79

TERMS: NET 30 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $ _____

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	D61011-B	123178	OC4863	07/31/7

DESCRIPTION	AMOUNT
LANDFILL CHARGE FOR MONTH OF JULY	
NOTE - 1 LD - 07/02/79 TICKET NO. 105205	8.00
NOTE - 1 LD - 07/02/79 TICKET NO. 105213	8.00
NOTE - 1 LD - 07/02/79 TICKET NO. 105241	8.00
NOTE - 1 LD - 07/02/79 TICKET NO. 105247	8.00
NOTE - 1 LD - 07/02/79 TICKET NO. 105262	8.00
NOTE - 1 LD - 07/03/79 TICKET NO. 105281	8.00
NOTE - 1 LD - 07/03/79 TICKET NO. 105297	8.00
NOTE - 1 LD - 07/03/79 TICKET NO. 105318	8.00
NOTE - 1 LD - 07/03/79 TICKET NO. 105337	8.00
NOTE - 1 LD - 07/03/79 TICKET NO. 105341	8.00
NOTE - 1 LD - 07/03/79 TICKET NO. 105353	8.00
NOTE - 1 LD - 07/03/79 TICKET NO. 105363	8.00
NOTE - 1 LD - 07/05/79 TICKET NO. 105399	8.00
NOTE - 1 LD - 07/05/79 TICKET NO. 105405	8.00
NOTE - 1 LD - 07/05/79 TICKET NO. 105418	8.00
NOTE - 1 LD - 07/05/79 TICKET NO. 105465	8.00
NOTE - 1 LD - 07/05/79 TICKET NO. 105494	8.00
NOTE - 1 LD - 07/06/79 TICKET NO. 105524	8.00
NOTE - 1 LD - 07/06/79 TICKET NO. 105525	8.00
NOTE - 1 LD - 07/06/79 TICKET NO. 105578	8.00
NOTE - 1 LD - 07/06/79 TICKET NO. 105626	8.00
NOTE - 1 LD - 07/06/79 TICKET NO. 105631	8.00
NOTE - 1 LD - 07/06/79 TICKET NO. 105646	8.00
NOTE - 1 LD - 07/06/79 TICKET NO. 105652	8.00

RECEIVED
AUG 10 1979
ACCOUNTS PAYABLE
1

8.00

Gas Const.

4277
3817
4257
4256
4275
3805
3800

001104

INVOICE SUPPORTED
APPROVED FOR PAY
M. G. THEOBALD

AUG 20 '79

R
P 8/20/79

PICKUP TICKET **SANITARY LANDFILL** No. D102982

CUSTOMER NAME: DP+L 6008-9

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/06/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJK

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Doug Howe

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102790

CUSTOMER NAME: DP+L 6008-9

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/04/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJK

COMMENTS: 1 yd

GATE PASS NO.: D69593-C

CUSTOMER SIGNATURE: Doug Howe

AMOUNT: $ 8.00

CUSTOMER COPY

FORM 38 2-79 (05)

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. 0 0 0
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

ITEM	DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
1	Dumping waste material	8.00			1 load	7-27-79	P	084	61807	/1		

UPS	PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

PRO. WAY FRT. BILL NO.	CAR INITIALS NO.	
		☐ DUPLICATE SHIPMENT ☐ INCORRECT MATERIAL WILL RETURN

☐ DAMAGED, NOTED ON FREIGHT BILL

☐ CONCEALED DAMAGE ☐ DEFECTIVE

REMARKS:

INVOICE SUPPORTED
APPROVED FOR PAYMENT
M. G. THEOBALD

AUG 20 '79

ACCOUNTS PAYABLE

RECEIVED BY

R. E. Kum

INSPECTED BY

APPROVED BY

Nº 4277

PICKUP TICKET **SANITARY LANDFILL** No. D107460

CUSTOMER NAME: D.P & L

SERVICE LOCATION: 61807-11

DATE: 07/27/99

TIME: : AM PM

ATTENDANT NO.: ZJL

COMMENTS: 10L

CUSTOMER SIGNATURE: Steve Huntsman

SERVICE ACCOUNT NO.: ☐ 53001

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-695-93-C

AMOUNT: $ 8.00

CUSTOMER COPY

FORM 38 2-79 (05)

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. 0 0 0
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

ITEM	DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
1	Dumping Waste Material	56.00 Trans 3 -	8/13/79		~~10~~ 7 loads	7-19-79	P	084	2887	1		
2	Dumping Waste Material	40.00			5 loads	7-19-79	P	084	2892	1		
3	Dumping Waste Material	56.00 Trans 2 -	8/13/79		~~8~~ 7 loads	7-19-79	P	084	60055	11		
4	Dumping Waste Material	8.00			1 load	7-16-79	P	084	60080		9	
5	Dumping Waste Material	400.00			50 loads	7-19-79	P	084	61807	11		
6	Dumping Waste Material	8.00			1 load	7-19-79	P	084	61815	11		

UPS	PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

PRO. WAY FRT. BILL NO.	CAR INITIALS NO.	DUPLICATE SHIPMENT
		INCORRECT MATERIAL WILL RETURN

- [ ] DAMAGED, NOTED ON FREIGHT BILL
- [ ] CONCEALED DAMAGE
- [ ] DEFECTIVE

REMARKS: INVOICE SUPPORTED APPROVED FOR PAYMENT M. G. TIEDBALD AUG 20 '79 ACCOUNTS PAYABLE

RECEIVED BY

INSPECTED BY R.E. Kuns

APPROVED BY

Nº 3817

PICKUP TICKET **SANITARY LANDFILL** No. D106793

CUSTOMER NAME: DP&L

SERVICE LOCATION: 84-2892-1

DATE: 01/19/79

TIME: : AM (PM)

ATTENDANT NO.: JJK

COMMENTS: 12

CUSTOMER SIGNATURE: L. Lewis

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

CUSTOMER COPY

GATE PASS NO.: 0-NCEEED 93-C

AMOUNT: $ 8.00

000103

PICKUP TICKET **SANITARY LANDFILL** No. D106450

CUSTOMER NAME: D. P. & L.

SERVICE ACCOUNT NO.: ☐ 53001

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

SERVICE LOCATION: 2892-1

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/16/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: B.O.D.

COMMENTS: Ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Hamel

CANCELLED

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106552

CUSTOMER NAME: D P & L

SERVICE ACCOUNT NO.: ☐ 53001

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

SERVICE LOCATION:

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/17/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: JH

COMMENTS: Ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Hamel

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106407

CUSTOMER NAME: D P & L

SERVICE LOCATION: 2892-1

DATE: 07/16/79

TIME: AM / PM

ATTENDANT NO.: a75

COMMENTS: Ld

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 16100039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT $ 8.00

CUSTOMER SIGNATURE: C Kamell

CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106442

CUSTOMER NAME: D P & L

SERVICE LOCATION: 2892-1

DATE: 07/16/79

TIME: AM / PM

ATTENDANT NO.: a75

COMMENTS: Ld

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE
- [ ] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 16100039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT $ 8.00

CUSTOMER SIGNATURE: C Kamell

CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106784

CUSTOMER NAME: OP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530(01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 7

DATE: 07/19/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: 224

COMMENTS: Ind

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Mel Fuqua 2687 CANCELLED

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106566

CUSTOMER NAME: OP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530(01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 7

DATE: 07/17/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: 224

COMMENTS: Ind

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: David G. Rodgers 2687 CANCELLED

AMOUNT: $ 8.00

CUSTOMER COPY

000106

PICKUP TICKET **SANITARY LANDFILL** No. D106589

CUSTOMER NAME: D P & L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 16100039

DATE: 07/18/79

TIME: : AM PM

ATTENDANT NO.: 075

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

CANCELLED

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106508

CUSTOMER NAME: D P & L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 16100039

DATE: 07/17/79

TIME: : AM PM

ATTENDANT NO.: 075

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

CANCELLED

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106201

CUSTOMER NAME: D P+L

SERVICE LOCATION: 2887-1

DATE: 07/13/79

TIME: : AM PM

ATTENDANT NO.: 075

COMMENTS: ldd

CUSTOMER SIGNATURE: C Howell

SERVICE ACCOUNT NO.: ☐ 530 01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 16100023[illegible]

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-6959-C

AMOUNT: $ 8.00

CANCELLED.

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106683

CUSTOMER NAME: D P+L

SERVICE LOCATION: 2[illegible]

DATE: 07/19/79

TIME: : AM PM

ATTENDANT NO.: 075

COMMENTS: ldd

CUSTOMER SIGNATURE: C Howell

SERVICE ACCOUNT NO.: ☐ 530 01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 16100039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-6959-C

AMOUNT: $ 8.00

CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106454

CUSTOMER NAME - DP+L

SERVICE LOCATION

SERVICE ACCOUNT NO. ☐ 53001

CUSTOMER NO. 1|6|1|0|0|0|39

DATE 07/16/79

TIME : AM PM

ATTENDANT NO. 075

TYPE OF SERVICE
☐ CHARGE 10
☐ CASH 12
☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS Ld

GATE PASS NO. D-6959-C

CUSTOMER SIGNATURE Kurt Bolman 60080-9 CANCEL

AMOUNT $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106276

CUSTOMER NAME DP+L

SERVICE LOCATION 2887-1

SERVICE ACCOUNT NO. ☐ 530 01

CUSTOMER NO. 1|6|1|0|0|0|39

DATE 07/13/79

TIME : AM PM

ATTENDANT NO. ZH

TYPE OF SERVICE
☑ CHARGE 10
☐ CASH 12
☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS Ld

GATE PASS NO. D-6959-C

CUSTOMER SIGNATURE C Howell

AMOUNT $ 8.00 CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106610

CUSTOMER NAME: D P & L

SERVICE LOCATION: 60055-11

DATE: 07/18/79

TIME: : AM PM

ATTENDANT NO.: 075

COMMENTS: ld

CUSTOMER SIGNATURE: Walter Reid

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 16 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106650

CUSTOMER NAME: D P & L

SERVICE LOCATION: 60055-11

DATE: 07/18/79

TIME: : AM PM

ATTENDANT NO.: 075

COMMENTS: ld

CUSTOMER SIGNATURE: Walter Reid

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 16 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106713

CUSTOMER NAME: DP&L 60050-11	SERVICE ACCOUNT NO.: ☐ 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION:		TYPE / NUMBER: 01 YARDS: 1; 02 LOADS: ; 03 OTHER:
DATE: 07/19/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: 2JH		
COMMENTS: 11d		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Walter Reid	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106662

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: ☐ 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 60055-11		TYPE / NUMBER: 01 YARDS: 1; 02 LOADS: ; 03 OTHER:
DATE: 07/18/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: 2JH		
COMMENTS: 11d		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Mel Layer	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106453

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION:		TYPE / NUMBER: 01 YARDS: 1; 02 LOADS: ; 03 OTHER:
DATE: 07/16/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: a7S		
COMMENTS: 1ld		GATE PASS NO.: D-69593C
CUSTOMER SIGNATURE: Mel Lazer 60050-1	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106456

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 60050-1		TYPE / NUMBER: 01 YARDS: 1; 02 LOADS: ; 03 OTHER:
DATE: 07/16/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: a7S		
COMMENTS: 1ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: L. Rivera	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106729

CUSTOMER NAME: DP&L 61815-1	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION: Huron		TYPE / NUMBER
DATE: 07/19/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: JJH		03 OTHER:
COMMENTS: 1 2d		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Fred Gibson CANCELLED		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106564

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION:		TYPE / NUMBER
DATE: 07/17/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: JJH		03 OTHER:
COMMENTS: 1 2d		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Kent G. Bohman 600 CANCELLED		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106549

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/17/79

TIME: : AM PM

ATTENDANT NO.: JJK

COMMENTS: 12d

CUSTOMER SIGNATURE: [signature]

CANCELLED

SERVICE ACCOUNT NO.: ☐530,01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106537

CUSTOMER NAME: DP&L

SERVICE LOCATION:

DATE: 07/17/79

TIME: : AM PM

ATTENDANT NO.: JJK

COMMENTS: 12d

CUSTOMER SIGNATURE: [signature]

CANCELLED.

SERVICE ACCOUNT NO.: ☐530,01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106475

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/17/79

TIME: : AM PM

ATTENDANT NO.: 075

COMMENTS: 1 cd

CUSTOMER SIGNATURE: Philip Young Jr.

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 39

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CANCELLED.

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106556

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/17/79

TIME: : AM PM

ATTENDANT NO.: ZN

COMMENTS: 1 cd

CUSTOMER SIGNATURE: Dyfus

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 39

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CANCELLED.

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106492

CUSTOMER NAME: DP+L	SERVICE ACCOUNT NO.: 530,01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 61807-11		
DATE: 07/17/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: : AM PM		
ATTENDANT NO.: a7S		
COMMENTS: 1ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Philip Yaus Jr.	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106486

CUSTOMER NAME: DP+L	SERVICE ACCOUNT NO.: 530 01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 61807-11		
DATE: 07/17/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: : AM PM		
ATTENDANT NO.: a7S		
COMMENTS: 1ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Philip Yaus Jr.	CANCELLED CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106515

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 53901	CUSTOMER NO.: 161000039
SERVICE LOCATION: 61807-11		TYPE / NUMBER: 01 YARDS: 1; 02 LOADS: ; 03 OTHER:
DATE: 07/17/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: a7S		
COMMENTS: Ild		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Philip Yans Jr	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106502

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 53901	CUSTOMER NO.: 161000039
SERVICE LOCATION: 161807-11		TYPE / NUMBER: 01 YARDS: 1; 02 LOADS: ; 03 OTHER:
DATE: 07/17/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: a7S		
COMMENTS: Ild		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Philip Yans Jr	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106534

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐ 530 (01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

SERVICE LOCATION: 61807 - 11

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/17/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: ZJH

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Philip Yarn Jr.

CANCELLED

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106529

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐ 530 (01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

SERVICE LOCATION: 61807 - 11

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/17/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: ZJH

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Philip Yarn Jr.

CANCELLED

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106769

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

SERVICE LOCATION: 61807-11

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/19/79

TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Philip Yarn Jr. CANCELLED

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106553

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

SERVICE LOCATION: 61807-11

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/13/79

TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Philip Yarn Jr. CANCELLED

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106605

CUSTOMER NAME: D P & L

SERVICE LOCATION: 61807-11

DATE: 07/18/79

TIME: : AM PM

ATTENDANT NO.: 075

COMMENTS: Rd

CUSTOMER SIGNATURE: [signature]

CANCELLED

SERVICE ACCOUNT NO.: ☐ 53901

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 39

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8,00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106598

CUSTOMER NAME: D P & L

SERVICE LOCATION: 61807-11

DATE: 07/18/79

TIME: : AM PM

ATTENDANT NO.: 075

COMMENTS: Rd

CUSTOMER SIGNATURE: [signature]

CANCELLED

SERVICE ACCOUNT NO.: ☐ 53901

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 39

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106720

CUSTOMER NAME: OP & L

SERVICE LOCATION: 61807-11

DATE: 07/19/79

TIME: : AM PM

ATTENDANT NO.: AJN

COMMENTS: 1 yd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106706

CUSTOMER NAME: OP & L

SERVICE LOCATION: 61807-11

DATE: 07/19/79

TIME: : AM PM

ATTENDANT NO.: AJN

COMMENTS: 1 yd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITAPY LANDFILL** No. D106749

CUSTOMER NAME: DPW

SERVICE LOCATION: 61807-11

DATE: 07/19/79

TIME: : AM PM

ATTENDANT NO.: JH

COMMENTS: 1/2

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CANCELLED.

CUSTOMER COPY

PICKUP TICKET **SANITAPY LANDFILL** No. D106733

CUSTOMER NAME: DPW

SERVICE LOCATION: 61807-11

DATE: 07/19/79

TIME: : AM PM

ATTENDANT NO.: JH

COMMENTS: 1/2

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITAPY LANDFILL** No. D106763

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

SERVICE LOCATION: 61807-11

DATE: 07/19/19

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature]

CANCELLED.

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITAPY LANDFILL** No. D106754

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

SERVICE LOCATION: 61807-11

DATE: 07/19/19

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature]

CANCELLED.

AMOUNT: $ 8.00

CUSTOMER COPY

003123

PICKUP TICKET **SANITARY LANDFILL** No. D106615

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/18/79

TIME: : AM PM

ATTENDANT NO.: 075

COMMENTS: ld

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: 53001

CUSTOMER NO.: 1610000039

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-6959-C

AMOUNT: $ 8.00

CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106768

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/19/79

TIME: : AM PM

ATTENDANT NO.: JH

COMMENTS: ld

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: 53001

CUSTOMER NO.: 1610000039

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-6959-C

AMOUNT: $ 8.00

CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106636

CUSTOMER NAME: DP+L

SERVICE ACCOUNT NO.: 53001

CUSTOMER NO.: 16100039

SERVICE LOCATION: 61807-11

DATE: 07/18/79

TIME: : AM PM

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: 075

COMMENTS: ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Defun

AMOUNT $ 8.00

CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106626

CUSTOMER NAME: DP+L

SERVICE ACCOUNT NO.: 53001

CUSTOMER NO.: 16100039

SERVICE LOCATION: 61807-11

DATE: 07/18/79

TIME: : AM PM

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: 075

COMMENTS: ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Defun

AMOUNT $ 8.00

CANCELLED

PICKUP TICKET **SANITARY LANDFILL** NO. D106697

CUSTOMER NAME: D P & L

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1610000397

SERVICE LOCATION: 61807-11

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/19/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: 075

COMMENTS: Ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature]

AMOUNT: $ 8.00

CANCELLED

PICKUP TICKET **SANITARY LANDFILL** NO. D106663

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1610000397

SERVICE LOCATION: 61807-11

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/18/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: JH

COMMENTS: Ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature]

AMOUNT: $ 8.00

CANCELLED CANCELLED

CUSTOMER COPY

000126

PICKUP TICKET **SANITARY LANDFILL** No. D106500

CUSTOMER NAME: D P & L

SERVICE LOCATION: 61807-11

SERVICE ACCOUNT NO.: 53001

CUSTOMER NO.: 1610000039

DATE: 07/18/79

TIME: : AM PM

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

ATTENDANT NO.: 075

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Philip Yarn Jr.

CANCELLED

AMOUNT $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106698

CUSTOMER NAME: D P & L

SERVICE LOCATION: 61807-11

SERVICE ACCOUNT NO.: 53001

CUSTOMER NO.: 1610000039

DATE: 07/19/79

TIME: : AM PM

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

ATTENDANT NO.: 075

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Philip Yarn Jr.

CANCELLED

AMOUNT $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106621

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 53001	CUSTOMER NO.: 161000039
SERVICE LOCATION: 61807-11		TYPE / NUMBER
DATE: 07/18/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: 475		03 OTHER:
COMMENTS: 1ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Philip Yeas Jr.	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106612

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 53001	CUSTOMER NO.: 161000039
SERVICE LOCATION: 61807-11		TYPE / NUMBER
DATE: 07/18/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: 475		03 OTHER:
COMMENTS: 1ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Philip Yeas Jr.	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106652

CUSTOMER NAME: DP+L

SERVICE LOCATION: 61807-11

DATE: 07/18/79

TIME: : AM (PM)

ATTENDANT NO.: 275

COMMENTS: Ldd

CUSTOMER SIGNATURE: Steve Hartman

CANCELLED

SERVICE ACCOUNT NO.: 53001

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 16100039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106628

CUSTOMER NAME: DP+L

SERVICE LOCATION: 61807-11

DATE: 07/18/79

TIME: : AM PM

ATTENDANT NO.: 275

COMMENTS: Ldd

CUSTOMER SIGNATURE: Phillip Yarn

CANCELLED

SERVICE ACCOUNT NO.: 53001

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 16100039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106432

CUSTOMER NAME: DP&L

SERVICE LOCATION: L1807-11

SERVICE ACCOUNT NO.: 53001

CUSTOMER NO.: 1610000399

DATE: 07/16/79

TIME: : AM (PM)

ATTENDANT NO.: 075

TYPE OF SERVICE
- [ ] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Steve Gustavson

CANCELLED

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D106659

CUSTOMER NAME: DP&L

SERVICE LOCATION: L1807-11

SERVICE ACCOUNT NO.: 53001

CUSTOMER NO.: 1610000399

DATE: 07/18/79

TIME: : AM (PM)

ATTENDANT NO.: ZJH

TYPE OF SERVICE
- [ ] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Steve Gustavson

CANCELLED

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D106451

CUSTOMER NAME: D.P.&L.

SERVICE LOCATION: 61807-11

DATE: 07/16/79

TIME: : AM PM

ATTENDANT NO.: B.D.D.

COMMENTS: Hd.

CUSTOMER SIGNATURE: Steve Gustavson

CANCELLED

SERVICE ACCOUNT NO.: 53001

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 16100039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-6959-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106439

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/16/79

TIME: : AM PM

ATTENDANT NO.: 475

COMMENTS: Hd

CUSTOMER SIGNATURE: Steve Gustavson

CANCELLED

SERVICE ACCOUNT NO.: 53001

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 16100039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-6959-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106434

CUSTOMER NAME: DP+L

SERVICE ACCOUNT NO.: 530.01

CUSTOMER NO.: 161000039

SERVICE LOCATION: 61807-11

DATE: 07/16/79

TIME: : AM PM

ATTENDANT NO.: A75

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Philip Yans Jr

CANCELLED

AMOUNT $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106429

CUSTOMER NAME: DP+L

SERVICE ACCOUNT NO.: 530.01

CUSTOMER NO.: 161000039

SERVICE LOCATION: 61807-11

DATE: 07/16/79

TIME: : AM PM

ATTENDANT NO.: A75

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Philip Yans Jr.

CANCELLED

AMOUNT $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106452

CUSTOMER NAME: D P+L

SERVICE LOCATION: 61807-11

DATE: 07/16/79

TIME: : AM (PM)

ATTENDANT NO.: 075

COMMENTS: Ld

CUSTOMER SIGNATURE: Phillip Young Jr

CANCELLED

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106445

CUSTOMER NAME: D P+L

SERVICE LOCATION: 61807-11

DATE: 07/16/79

TIME: : AM (PM)

ATTENDANT NO.: 075

COMMENTS: Ld

CUSTOMER SIGNATURE: Phillip Young Jr.

CANCELLED

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106489

CUSTOMER NAME: DP+L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 61807-11		TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
DATE: 07/17/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: a7S		
COMMENTS: 1ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: [signature]	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106481

CUSTOMER NAME: DP+L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 61807-11		TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
DATE: 07/17/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: a7S		
COMMENTS: 1ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: [signature]	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106531

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/17/79

TIME: : AM PM

ATTENDANT NO.: ZJK

COMMENTS: Ld

CUSTOMER SIGNATURE: [signature]

CANCELLED.

SERVICE ACCOUNT NO.: ☐ 530,01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106496

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/17/79

TIME: : AM PM

ATTENDANT NO.: A7S

COMMENTS: Ld

CUSTOMER SIGNATURE: [signature]

CANCELLED.

SERVICE ACCOUNT NO.: ☐ 530,01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106756

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: ☐ 530.01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 9
SERVICE LOCATION: 61807-11		
DATE: 07/19/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: : AM PM		
ATTENDANT NO.: JJH		
COMMENTS: 1 Yd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Philip Yaw Jr.	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106766

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: ☐ 530.01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 9
SERVICE LOCATION: 61807-11		
DATE: 07/19/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: : AM PM		
ATTENDANT NO.: JJH		
COMMENTS: 1 Yd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Philip Yaw Jr.	CANCELLED	AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106738

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/19/79

TIME: : AM PM

ATTENDANT NO.: LJN

COMMENTS: 1 Yd

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 161400039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER SIGNATURE: Philip Yarn Jr. CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106751

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/19/79

TIME: : AM PM

ATTENDANT NO.: LJN

COMMENTS: 1 Yd

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 161400039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER SIGNATURE: Philip Yarn Jr. CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106709

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: ☐ 530 01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 9
SERVICE LOCATION: 61807-11		TYPE / NUMBER
DATE: 07/19/79	TYPE OF SERVICE: ☑ CHARGE 10	01 YARDS: 1
TIME: : AM PM	☐ CASH 12	02 LOADS:
ATTENDANT NO.: ZJH	☐ CONTRACT 14	03 OTHER:
COMMENTS: 1/d		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Philip Yaus Jr.		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106726

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: ☐ 530 01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 9
SERVICE LOCATION: 61807-11		TYPE / NUMBER
DATE: 07/19/79	TYPE OF SERVICE: ☑ CHARGE 10	01 YARDS: 1
TIME: : AM PM	☐ CASH 12	02 LOADS:
ATTENDANT NO.: ZJH	☐ CONTRACT 14	03 OTHER:
COMMENTS: 1/d		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Philip Yaus Jr.		AMOUNT: $ 8.00

CUSTOMER COPY

CANCELLED

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. D-69593-C

RECEIVING DEPARTMENT OR DISTRICT CSO - Springboro

VENDOR Sanitary Landfill

REPORT LABOR AND MATERIAL SEPARATELY

ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION●	QUANTITY
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE					
321 ~~107~~	33826	11			8 00		Dumping spoils	D107264 (7-25)	1 Yd
					UNIT TOTAL				

● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE

CLASSIFICATION APPROVED

AUTHORIZED SIGNATURE J E Jackse (HB)

DATE 7-30-79

PURCHASING AGENT INVOICE SUPPORTED APPROVED FOR PAYMENT M. G. THEOBALD

DATE AUG 20 '79

ANNOTATED

PICKUP TICKET **SANITARY LANDFILL** No. D107264

CUSTOMER NAME DP&L

SERVICE LOCATION

DATE 07/25/79

TIME : AM PM

ATTENDANT NO. 221K

COMMENTS 1 Yd

CUSTOMER SIGNATURE Jeff McDermott

SERVICE ACCOUNT NO. 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO. 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO. D-69593-C

AMOUNT $ 8.00

000139

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION●	QUANTITY
386	5887	82			8	00		MTCE LOG CONSTRUCTED MAINS	D107584	1 YDS.
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
W L Linkous	7/30/79	INVOICE SUPPORTED APPROVED FOR PAYMENT M. G. THEOBALD AUG 20 79	

PICKUP TICKET **SANITARY LANDFILL** No. D107584

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
DP&L	530.01	161000039

SERVICE LOCATION: 386-5887-82

DATE: 07/30/79

TIME: : AM PM

ATTENDANT NO.: 075

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: H. W. [signature]

AMOUNT: $ 8.00

CUSTOMER COPY

000140

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-B	UCON, Inc.	Sanitary Landfill

ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION●	QUANTITY
067	93323				8 00			D-106722	1 load.
					UNIT TOTAL		● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		

AUTHORIZED SIGNATURE: Thelma Logsdon

DATE: 7/26/79

PURCHASING AGENT: INVOICE SUPPORTED APPROVED FOR PAYMENT M. G. THEOBALD

DATE:

CLASSIFICATION APPROVED

AUG 20 '79

PICKUP TICKET **SANITARY LANDFILL** No. D106722

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
OP&L	530101	16100039

SERVICE LOCATION: 810-091-135

DATE: 07/19/79

TIME: : AM PM

ATTENDANT NO.: ZJH

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 Ld

GATE PASS NO.: D-69593-B

CUSTOMER SIGNATURE: Richard Maudin 93323

AMOUNT: $ 8.00

000141

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	Steam Dist.	Sanitary Landfill

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION●	QUANTITY
386	5892				8	00		Maint. of Steam Service	D-107340	1
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
J. L. Locker	7/27/79	INVOICE SUPPORTED APPROVED FOR PAY ... M. G. THEOBALD	AUG 20 '79

PICKUP TICKET **SANITARY LANDFILL** No. D107340

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
DP&L	530101	161000039

SERVICE LOCATION 5892 1st & Perry Steam Service Maint. 386-~~5892~~

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE 07/26/79

TIME : AM PM

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

ATTENDANT NO. JH

COMMENTS 1 Yd

GATE PASS NO. D-69593-C

CUSTOMER SIGNATURE H. W. [illegible]

AMOUNT $ 8.00

CUSTOMER COPY

000142

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. D-69593-C

RECEIVING DEPARTMENT OR DISTRICT CSO-Springboro Area

VENDOR Sanitary Landfill

ACCOUNT CLASSIFICATION							REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE	AMOUNT	QUANTITY GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION●	QUANTITY
~~102~~ 32	3594	1			8 00		Dumping spoils	D107429 (7-27)	1 ld
~~103~~ 32	3594	1			8 00		"	D107491 (7-27)	1 ld
					UNIT TOTAL				

AUTHORIZED SIGNATURE Albert Hall

DATE 8-1-79

PURCHASING AGENT

DATE

● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE

CLASSIFICATION APPROVED

INVOICE SUPPORTED
APPROVED FOR PAYMENT
M. G. THEOBALD

AUG 20 '79

000143

PICKUP TICKET **SANITARY LANDFILL** No. D107491

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION:		TYPE / NUMBER
DATE: 07/27/79	TYPE OF SERVICE: ☑ CHARGE 10	01 YARDS: 13594
TIME: : AM PM	☐ CASH 12	02 LOADS: SOUTH YAR
ATTENDANT NO.: JJH	☐ CONTRACT 14	03 OTHER:
COMMENTS: 1 Yd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: [signature]		AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D107429

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION:		TYPE / NUMBER
DATE: 07/27/79	TYPE OF SERVICE: ☑ CHARGE 10	01 YARDS: 13594
TIME: : AM PM	☐ CASH 12	02 LOADS: E RIVER
ATTENDANT NO.: JJH	☐ CONTRACT 14	03 OTHER: RD
COMMENTS: 1 Yd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Mike Kingery		AMOUNT: $ 8.00

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. D-69593-C

RECEIVING DEPARTMENT OR DISTRICT CSO Springboro

VENDOR Sanitary Landfill

ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION ●	QUANTITY
32	42511	11			8 00		Dumping spoils	D106840(720)	1 ld
					UNIT TOTAL		● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		

AUTHORIZED SIGNATURE [signature]

DATE 7-24-79

PURCHASING AGENT INVOICE SUPPORTED M. G. THEOBALD

DATE

CLASSIFICATION APPROVED [illegible]

AUG 20 '79

PICKUP TICKET **SANITARY LANDFILL** No. D106840

CUSTOMER NAME: DP & L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530.01

CUSTOMER NO.: 161000039

DATE: 07/20/79

TIME: : AM PM

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	42511
02 LOADS	Dixie
03 OTHER	SCR

ATTENDANT NO.: JJH

COMMENTS: 1 ld

CUSTOMER SIGNATURE: Thomas Yarcz

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

000145

RM 38 2-79 (05)

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. 0 0 0
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
Dumping Waste Material	240.00			30 loads	7-30-79	P	084	61807	11		
Dumping Waste Material	8.00 Trans 4 -	8/13/79		~~5~~ loads	7-31-79	P	084	60012	11		
Dumping Waste Material	24.00			3 loads	7-31-79	P	084	61857	11		

UPS	PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

PRO. WAY FRT. BILL NO.	CAR INITIALS NO.	☐ DUPLICATE SHIPMENT ☐ INCORRECT MATERIAL WILL RETURN

☐ DAMAGED, NOTED ON FREIGHT BILL
☐ CONCEALED DAMAGE ☐ DEFECTIVE

REMARKS:

INVOICE SUPPORTED
APPROVED FOR PAYMENT
M. J. TIEDBALD
ACCOUNTS PAYABLE
AUG 20 '79

RECEIVED BY

INSPECTED BY

APPROVED BY

Nº 4257

PICKUP TICKET **SANITARY LANDFILL** No. D107371

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/26/79

TIME: : AM (PM)

ATTENDANT NO.:

COMMENTS: 1 yd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107592

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/30/79

TIME: : AM (PM)

ATTENDANT NO.: 075

COMMENTS: 1 yd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107193

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530 01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 9
SERVICE LOCATION: 61807-11		
DATE: 07/25/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: AM / PM		
ATTENDANT NO.: ZJH		
COMMENTS: 1 yd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: John L Smith		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107275

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530 01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 7
SERVICE LOCATION: 61807-11		
DATE: 07/25/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: AM / PM		
ATTENDANT NO.: ZJH		
COMMENTS: 1 yd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: John L Smith		AMOUNT: $ 8.00

CUSTOMER COPY

C00148

PICKUP TICKET **SANITARY LANDFILL** No. D107210

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/25/79

TIME: : AM PM

ATTENDANT NO.: 7-11

COMMENTS: 1d

CUSTOMER SIGNATURE: Robert L Smith

SERVICE ACCOUNT NO.: ☐ 530,01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107218

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/25/79

TIME: : AM PM

ATTENDANT NO.: 7-11

COMMENTS: 1d

CUSTOMER SIGNATURE: Robert L Smith

SERVICE ACCOUNT NO.: ☐ 530,01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107415

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/27/79

TIME: : AM / PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: D&L

COMMENTS: Id

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Dave Hutchison

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107464

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/27/79

TIME: : AM / PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: D&L

COMMENTS: Id

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: D Lyons

AMOUNT: $ 8.00

CUSTOMER COPY

C03150

PICKUP TICKET **SANITARY LANDFILL** No. D107130

CUSTOMER NAME: D P & L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/30/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Steve Gustason

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107120

CUSTOMER NAME: D P & L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/24/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 1 yd

GATE PASS NO.: D-61593-C

CUSTOMER SIGNATURE: Steve Gustason

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107188

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 1610000039
SERVICE LOCATION:		TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
DATE: 07/25/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: JJH		
COMMENTS: Vd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Steve Gustavson		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107176

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 1610000039
SERVICE LOCATION:		TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
DATE: 07/24/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: JJH		
COMMENTS: Vd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Steve Gustavson		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107205

CUSTOMER NAME: OP & L

SERVICE LOCATION: [illegible]

DATE: 07/25/79

TIME: : AM PM

ATTENDANT NO.: DJH

COMMENTS: Yd

CUSTOMER SIGNATURE: Steve Gustafson

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: O-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107194

CUSTOMER NAME: OP & L

SERVICE LOCATION:

DATE: 07/25/79

TIME: : AM PM

ATTENDANT NO.: DJH

COMMENTS: Yd

CUSTOMER SIGNATURE: Steve Gustafson

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: O-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107242

CUSTOMER NAME: DP+L

SERVICE LOCATION:

DATE: 07/25/79

TIME: : AM PM

ATTENDANT NO.: JJN

COMMENTS: 102

CUSTOMER SIGNATURE: Steve Gustavson

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107212

CUSTOMER NAME: DP+L

SERVICE LOCATION:

DATE: 07/25/79

TIME: : AM PM

ATTENDANT NO.: JJN

COMMENTS: 102

CUSTOMER SIGNATURE: Steve Gustavson

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

C33154

PICKUP TICKET **SANITARY LANDFILL** No. D107357

CUSTOMER NAME: OP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530.01

CUSTOMER NO.: 1|6|1|0|0|0|3|7

DATE: 07/26/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: ZJK

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Steve Gustavson

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107252

CUSTOMER NAME: OP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530.01

CUSTOMER NO.: 1|6|1|0|0|0|3|7

DATE: 07/25/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: DJN

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Steve Gustavson

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107361

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/26/79

TIME: : AM PM

ATTENDANT NO.: 2JH

COMMENTS: 1 Yd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107271

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/25/79

TIME: : AM PM

ATTENDANT NO.: 2JH

COMMENTS: 1 Yd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107215

CUSTOMER NAME: DP&L

SERVICE LOCATION: [illegible]

DATE: 07/25/77

TIME: : AM PM

ATTENDANT NO.: [illegible]

COMMENTS: 1 yd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

CUSTOMER COPY

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D107246

CUSTOMER NAME: DP&L

SERVICE LOCATION: [illegible]

DATE: 07/25/77

TIME: : AM PM

ATTENDANT NO.: [illegible]

COMMENTS: 1 yd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

CUSTOMER COPY

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

033157

PICKUP TICKET **SANITARY LANDFILL** No. D107116

CUSTOMER NAME	DP&L
SERVICE LOCATION	61807-11
DATE	07/24/79
TIME	: AM PM
ATTENDANT NO.	2JH
COMMENTS	1 yd
CUSTOMER SIGNATURE	[signature]
SERVICE ACCOUNT NO.	☐ 530.01
TYPE OF SERVICE	☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14
CUSTOMER NO.	1610000039
TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	
GATE PASS NO.	D-69593-C
AMOUNT	$ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107417

CUSTOMER NAME	DP&L
SERVICE LOCATION	[illegible]
DATE	07/27/79
TIME	: AM PM
ATTENDANT NO.	2JH
COMMENTS	1 yd
CUSTOMER SIGNATURE	[signature]
SERVICE ACCOUNT NO.	☐ 530.01
TYPE OF SERVICE	☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14
CUSTOMER NO.	1610000039
TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	
GATE PASS NO.	D-69593-C
AMOUNT	$ 8.00

CUSTOMER COPY

PICKUP TICKET **SANIT[illegible]RY LANDFILL** No. D107135

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/24/79

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: Vd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE:
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $8.00

CUSTOMER COPY

PICKUP TICKET **SANIT[illegible]RY LANDFILL** No. D107123

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/24/79

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: Vd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE:
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107147

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/24/79

TIME: : AM (PM)

ATTENDANT NO.: JH

COMMENTS: Ind

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530101

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1611000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107159

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/24/79

TIME: : AM (PM)

ATTENDANT NO.: JH

COMMENTS: Ind

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530101

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107195

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/25/79

TIME: : AM PM

ATTENDANT NO.: JH

COMMENTS: 1yd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1610C0039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107207

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61807-11

DATE: 07/25/79

TIME: : AM PM

ATTENDANT NO.: JH

COMMENTS: 1yd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1610C0039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107655

CUSTOMER NAME: DP&L

SERVICE LOCATION: 61857-11

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 07/31/79

TIME: : AM / PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: JN

COMMENTS: 1d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: L. Lewis

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107680

CUSTOMER NAME: DP&L

SERVICE LOCATION: 60012-11

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 07/31/79

TIME: : AM / PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: JN

COMMENTS: 1d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: D. P. C.

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** NO. D105281

CUSTOMER NAME: DP&L

SERVICE LOCATION: 2537-1

DATE: 07/03/79

TIME: : AM PM

ATTENDANT NO.: 075

COMMENTS: Ld

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1d1dddd039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** NO. D105297

CUSTOMER NAME: DP&L 2537-1

SERVICE LOCATION:

DATE: 07/03/79

TIME: : AM PM

ATTENDANT NO.: EJH

COMMENTS: Ld

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1d1ddd039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** NO. D105922

CUSTOMER NAME: DPW

SERVICE LOCATION: 84-2887-1

DATE: 07/10/79

TIME: : AM PM

ATTENDANT NO.: ZH

COMMENTS: 1d

CUSTOMER SIGNATURE: R. Rivers

SERVICE ACCOUNT NO.: ☐ 530,01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** NO. D105882

CUSTOMER NAME: D.P.W.

SERVICE LOCATION: 84-2887-1

DATE: 07/10/79

TIME: : AM PM

ATTENDANT NO.: B.P.R

COMMENTS: 1d.

CUSTOMER SIGNATURE: R. Rivers

SERVICE ACCOUNT NO.: ☐ 53201

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D. 69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** NO. D105578

CUSTOMER NAME: OP & L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 . 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/06/79

TIME: : AM PM

ATTENDANT NO.: T-H

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Stephen M. Ducell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** NO. D106265

CUSTOMER NAME: OP & L

SERVICE LOCATION: 2887-1

SERVICE ACCOUNT NO.: ☐ 530 . 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/13/79

TIME: : AM PM

ATTENDANT NO.: T-H

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Tom Boyd

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** NO. D106306

CUSTOMER NAME: DP&L

SERVICE LOCATION: 7892

DATE: 07/13/79

TIME: : AM PM

ATTENDANT NO.: 075

COMMENTS: Ld

CUSTOMER SIGNATURE: D. Powell

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** NO. D105810

CUSTOMER NAME: DP&L

SERVICE LOCATION: 7892

DATE: 09/10/79

TIME: : AM PM

ATTENDANT NO.: 075

COMMENTS: Ld

CUSTOMER SIGNATURE: C Powell

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105525

CUSTOMER NAME: DP&L 60055-11	SERVICE ACCOUNT NO.: ☐ 530 01	CUSTOMER NO.: 161000039
SERVICE LOCATION:		TYPE / NUMBER: 01 YARDS: 1; 02 LOADS: ; 03 OTHER:
DATE: 07/06/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: LJH		
COMMENTS: 1 Ed		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Doug Howe		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106008

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: ☐ 530 01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 60055-11		TYPE / NUMBER: 01 YARDS: 1; 02 LOADS: ; 03 OTHER:
DATE: 07/11/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: LJH		
COMMENTS: 1 Ed		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Walter Reid		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITA.. LANDFILL** No. D105418

CUSTOMER NAME: OP & L

SERVICE LOCATION: 60055-11

DATE: 07/05/79

TIME: : AM PM

ATTENDANT NO.: FJH

COMMENTS: 1 ld

CUSTOMER SIGNATURE: Walter Reid

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D105205

CUSTOMER NAME: OP & L 60050-11

SERVICE LOCATION:

DATE: 07/02/79

TIME: : AM PM

ATTENDANT NO.: FJH

COMMENTS: 1 ld

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

PICKUP TICKET **SANITA.. LANDFILL** No. D105646

CUSTOMER NAME: OP&L

SERVICE LOCATION: 60055-11

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 4 4 0 0 3 7

DATE: 07/06/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: LJH

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: R. Partnell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105465

CUSTOMER NAME: OP&L

SERVICE LOCATION: 60055-11

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 4 4 0 0 3 7

DATE: 07/05/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: LJH

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Walter Reid

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** D105787

CUSTOMER NAME: DP&L 60050-11

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530 (01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/09/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: FJH

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Fred Gibson

AMOUNT $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** D105241

CUSTOMER NAME: DP&L

SERVICE LOCATION: 60050-11

SERVICE ACCOUNT NO.: ☐530 (01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/02/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: FJH

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE:

AMOUNT $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105626

CUSTOMER NAME: DP&L

SERVICE LOCATION: 60080-9

DATE: 07/06/79

TIME: : AM (PM)

ATTENDANT NO.: GJH

COMMENTS: GJH

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530(01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D106016

CUSTOMER NAME: DP&L

SERVICE LOCATION: 60080-9

DATE: 07/11/79

TIME: : (AM) PM

ATTENDANT NO.: Q75

COMMENTS: Tld

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 53901

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** D106086

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530, 01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 60080-9		TYPE / NUMBER
DATE: 07/12/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: 075		03 OTHER:
COMMENTS: 1ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: K. E. Trapp		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** D105968

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530, 01	CUSTOMER NO.: 161000039
SERVICE LOCATION:		TYPE / NUMBER
DATE: 07/11/	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: ZJK		03 OTHER:
COMMENTS: 1ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: [signature]		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105911

CUSTOMER NAME: D. P. & L.

SERVICE LOCATION: L18A/6 - 11

DATE: 07/10/79

TIME: : AM (PM)

ATTENDANT NO.: B-P 12

COMMENTS: 11d.

CUSTOMER SIGNATURE:

SERVICE ACCOUNT NO.: ☐ 5>001

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105631

CUSTOMER NAME: D P & L

SERVICE LOCATION:

DATE: 07/06/79

TIME: : AM PM

ATTENDANT NO.: Z.K

COMMENTS: 12d

CUSTOMER SIGNATURE: Stephen M. Duell

SERVICE ACCOUNT NO.: ☐ 530,01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION •	QUANTITY
386	5887	84			8	00		MISC. EXPANSION JOINTS	D106028	1 YD.
					UNIT TOTAL			• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED BY R. EMERSON	

AUTHORIZED SIGNATURE: Wm. Jenkins — DATE: 7/11/79

PURCHASING AGENT: INVOICE SUPPORTED APPROVED FOR PAYMENT — DATE: AUG 20 '79

PICKUP TICKET **SANITARY LANDFILL** No. D106028

CUSTOMER NAME: D. P. & L

SERVICE LOCATION: 386 - 5887 - 84

DATE: 07/11/79

TIME: : AM PM

ATTENDANT NO.: B.D.P.

COMMENTS: 1 Yd

CUSTOMER SIGNATURE: R. W. Taylor

SERVICE ACCOUNT NO.: 53901

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT $ 8.00

CUSTOMER COPY

003210

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	ACCOUNT OR W.O. SUB	LOC/DET. RET.CODE	S/K CODE			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION●	QUANTITY
386	5887	83			8 00		MTCL:-DUCT CONSTRUCTED MAINS	D106455	1YD.
					UNIT TOTAL		● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE: R. S. Carborough

DATE: 7/16/79

PURCHASING AGENT: INVOICE SUPPORTED APPROVED FOR PAYMENT M. S. [illegible] AUG 20 '79

DATE:

CLASSIFICATION APPROVED: [illegible] R. EMBRY

PICKUP TICKET **SANITARY LANDFILL** No. D106455

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
DP&L	530 01	161000039

SERVICE LOCATION: 1st & Perry 386-5887-83 D.C.M

DATE: 07/16/79

TIME: : AM PM

ATTENDANT NO.: a75

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: H. W. [illegible]

AMOUNT: $ 8.00

CUSTOMER COPY

000211

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-B	UCON, Inc.	Sanitary Landfill

ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION●	QUANTITY
~~497~~ 67	41473	16		33	8 00			D105399	1 load
					UNIT TOTAL		● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE: Thelma Logsdon

DATE: 7/6/79

PURCHASING AGENT: INVOICE SUPPORTED ... W. G. THEOBALD

DATE: AUG 20 '79

B. EMBRY

PICKUP TICKET **SANITARY LANDFILL** No. D105399

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
DPXL	530101	161000039

SERVICE LOCATION: 41473-16 798-129-932

DATE: 07/05/79

TIME: : AM PM

ATTENDANT NO.: LJH

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69593-B

CUSTOMER SIGNATURE: Kenny Hawkins

AMOUNT: $ 8.00

CUSTOMER COPY

003212

ORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION •	QUANTITY
386	5887	83			8	00		MISC. DUCT CONSTRUCTED PARTS	D105748	140.
				UNIT TOTAL				• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED R. EMERY	

AUTHORIZED SIGNATURE W. F. Linkous — DATE 7/9/79 — PURCHASING AGENT APPROVED FOR PAYMENT M. G. TIEDEMAN — DATE AUG 20 79

PICKUP TICKET **SANITARY LANDFILL** No. D105748

CUSTOMER NAME: OP&L

SERVICE ACCOUNT NO.: ☐ 530 01

CUSTOMER NO.: 1 6 1 d d c 0 3 9

SERVICE LOCATION: 386-5887-83

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/09/79

TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14

TIME: : (AM / PM)

ATTENDANT NO.: LH

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: H. W. [illegible]

AMOUNT: $ 8.00

CUSTOMER COPY

003213

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	Elec. Dist.	Sanitary Landfill

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION●	QUANTITY
32	3594	1			8	00		N. Perry	D105213 (7-2)	1 ld
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE [signature] DATE 7-3-79

PURCHASING AGENT INVOICE SUPPORTED APPROVED FOR PAY M. G. THEODORE DATE AUG 20 '79

CLASSIFICATION APPROVED [signature] G. EMERY

PICKUP TICKET **SANITARY LANDFILL** No. D105213

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 5201.01

CUSTOMER NO.: 16100039

DATE: 07/02/79

TIME: : AM PM

TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: LJH

COMMENTS: 1 ld

CUSTOMER SIGNATURE: N. Perry 3594-1 [signature]

GATE PASS NO.: D-69593-C

AMOUNT: $8.00

Raise M.H. Casting

CUSTOMER COPY

000214

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	ACCOUNT OR W.O. SUB	LOC/DET. RET. CODE	S/K CODE			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION●	QUANTITY
386	5887	82			8 00		MTCE-Log Constructed Mains	D106167	1 YD
					UNIT TOTAL		● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
W. L. Linkous	7/12/79	APPROVED FOR PAYMENT M. G. THEOBALD AUG 20 '79	

PICKUP TICKET **SANITARY LANDFILL** No. D106167

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
DP&L	530.01	161000039

SERVICE LOCATION: 386-5887-82

DATE: 07/12/79

TIME: : AM PM

ATTENDANT NO.: IJH

TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: H. W. [signature]

AMOUNT: $ 8.00

CUSTOMER COPY

000215

BLANKET PURCHASE ORDER RECEIVED REPORT

ORM M-726 7-71

PURCHASE ORDER NO. D-69593-C

RECEIVING DEPARTMENT OR DISTRICT STEAM DISTRIBUTION

VENDOR SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET.CODE	S/K CODE			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION •	QUANTITY
386	5887	85			8 00		MICE-MAIN TRAPS	D105897	1 YD.

• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE

UNIT TOTAL

CLASSIFICATION APPROVED

AUTHORIZED SIGNATURE W. L. Jenkins

DATE 7/10/79

PURCHASING AGENT APPROVED FOR PAYMENT M. G. THEOBALD

DATE AUG 20 '79

PICKUP TICKET SANITARY LANDFILL No. D105897

CUSTOMER NAME D.P.&L

SERVICE ACCOUNT NO. 53001

CUSTOMER NO. 1 6 1 0 0 0 0 3 9

SERVICE LOCATION 386-5887-85

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE 07/10/79

TYPE OF SERVICE

- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TIME : AM PM

ATTENDANT NO. B.P.D.

COMMENTS 1 Yd.

GATE PASS NO. D-69593-C

CUSTOMER SIGNATURE W. L. Jenkins

AMOUNT $ 8.50

CUSTOMER COPY

C00216

FORM 38 2-79 (05)

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. 0 0 0
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

ITEM	DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
1	Dumping waste material	16.00			2 loads	7-3-79	P	084	2887	1		
2	Dumping waste material	24.00			3 loads	7-3-79	P	084	60055	11		
3	Dumping waste material	8.00			1 load	7-2-79	P	084	61815	11		

	FRT.	OTHER	PREPAID	COLLECT

- [ ] DUPLICATE SHIPMENT
- [ ] CORRECT

- [ ] DAMAGED, NOTED ON FREIGHT BILL
- [ ] CONCEALED DAMAGE
- [ ] DEFECTIVE

REMARKS:

INVOICE SUPPORTED
APPROVED FOR PAY ENT AUG 20 '79
M. G. THEOBALD
ACCOUNTS PAYABLE

RECEIVED BY

INSPECTED BY

APPROVED BY

No. 3800

PICKUP TICKET **SANITARY LANDFILL** No. D105353

CUSTOMER NAME: OP & L

SERVICE LOCATION: 84-2587-1

DATE: 07/03/99

TIME: : AM PM

ATTENDANT NO.: ZH

COMMENTS: 1/2

CUSTOMER SIGNATURE: L Lewis

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1610000397

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: P-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105318

CUSTOMER NAME: OP & L

SERVICE LOCATION: 2887-1

DATE: 07/03/99

TIME: : AM PM

ATTENDANT NO.: ZH

COMMENTS: 1/2

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1610000397

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105337

CUSTOMER NAME: OP&L

SERVICE LOCATION: Loc. 55-11

DATE: 07/03/79

TIME: : AM PM

ATTENDANT NO.: JH

COMMENTS: 1/2

CUSTOMER SIGNATURE: Walter Reed

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105247

CUSTOMER NAME: OP&L

SERVICE LOCATION: Loc 55-11

DATE: 07/02/79

TIME: : AM PM

ATTENDANT NO.: JH

COMMENTS: 1/2

CUSTOMER SIGNATURE: Walter Reed

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105262

CUSTOMER NAME: DP&L

SERVICE LOCATION:

DATE: 07/02/79

TIME: : AM PM

ATTENDANT NO.: JJH

COMMENTS: 1 Yd

CUSTOMER SIGNATURE: C. Cartwell 6/8/5-11

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

61815-11

PICKUP TICKET **SANITARY LANDFILL** No. D105341

CUSTOMER NAME: DP&L

SERVICE LOCATION: 60050-11

DATE: 07/03/79

TIME: : AM PM

ATTENDANT NO.: JJH

COMMENTS: 1 Yd

CUSTOMER SIGNATURE: Tom Boyd

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

000220

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. D-69593-C

RECEIVING DEPARTMENT OR DISTRICT Stan Distribution

VENDOR SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET.CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION •	QUANTITY
385	5506	10			8	00		Longworth Station Servicing Bldgs & Grounds	D107013	1YD.
					UNIT TOTAL			• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE J. L. Locker

DATE 7/23/79

PURCHASING AGENT INVOICE SUPPORTED APPROVED FOR PAYMENT M. G. THEOBALD

DATE AUG 20 '79

PICKUP TICKET **SANITARY LANDFILL** No. D107013

CUSTOMER NAME OP & L

SERVICE ACCOUNT NO. 530.01

CUSTOMER NO. 1610dd39

SERVICE LOCATION 385-5506-10 Servicing Bldg. + Grounds

DATE 07/23/79

TIME : AM PM

ATTENDANT NO. LM

TYPE OF SERVICE

- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS 1yd

GATE PASS NO. D-69593-C

CUSTOMER SIGNATURE H. W. Light

AMOUNT $ 8.00

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	CSO-Springboro	Sanitary Landfill

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION●	QUANTITY
~~102~~ 32	3594	1			8	00		E 3rd St	D106532(7-17)	1 ld
~~102~~ 32	42511	11			8	00		Dixie Sub	D106731(7-19)	1 ld
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
[signature]	7-20-79	INVOICE SUPPORTED APPROVED FOR PAYMENT M. G. THEOBALD AUG 20 79	

CLASSIFICATION APPROVED [illegible]

000222

PICKUP TICKET **SANITARY LANDFILL** No. D106731

CUSTOMER NAME: DP&L

SERVICE LOCATION:

DATE: 07/19/77

TIME: : AM / PM

ATTENDANT NO.: ZJK

COMMENTS: 1yd

CUSTOMER SIGNATURE: Mike Kingery

SERVICE ACCOUNT NO.: ☐ 530(01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	142511
02 LOADS	DIXIE SVC
03 OTHER	

GATE PASS NO.: O-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106532

CUSTOMER NAME: DP&L

SERVICE LOCATION:

DATE: 07/17/79

TIME: : AM / PM

ATTENDANT NO.: ZJK

COMMENTS: 1yd

CUSTOMER SIGNATURE: Mike Kingery

SERVICE ACCOUNT NO.: ☐ 530(01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	13594
02 LOADS	ETHIRD
03 OTHER	ST

GATE PASS NO.: O-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. D-69593-C

RECEIVING DEPARTMENT OR DISTRICT: STEAM DISTRIBUTION

VENDOR: SANITARY LANDFILL

REPORT LABOR AND MATERIAL SEPARATELY

ACCOUNT CLASSIFICATION: AREA	ACCOUNT OR W.O.: PRIME	ACCOUNT OR W.O.: SUB	LOC/DET. RET. CODE	S/K CODE	AMOUNT	QUANTITY GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION ●	QUANTITY
386	5887	82			8 00		MTCE Log Constructed Mains	D106856	1 YD.
					UNIT TOTAL		● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED: R. EMPTY	

AUTHORIZED SIGNATURE: J. Scarborough

DATE: 7/20/79

PURCHASING AGENT: INVOICE SUPPORTED APPROVED FOR PAYMENT M. C. THEOBALD AUG 20 '79

PICKUP TICKET **SANITARY LANDFILL** No. D106856

CUSTOMER NAME: DP&L

SERVICE LOCATION: 386-5887-82 L.C.M 2ND & Main

DATE: 07/20/79

TIME: : AM PM

ATTENDANT NO.: JJH

COMMENTS: 1 yd

CUSTOMER SIGNATURE: H. W. [signature]

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

000224

PICKUP TICKET **SANITARY LANDFILL** No. D107381

CUSTOMER NAME: D P & L Sullivan #1 61857

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 07 / 26 / 79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: J/H

COMMENTS: 1/d

GATE PASS NO.: D-6959 3-C

CUSTOMER SIGNATURE: L. Lewis

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107614

CUSTOMER NAME: D. P. & L

SERVICE LOCATION: P.O. # D-6959 3-C

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 07 / 30 / 79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: KLC

COMMENTS: 1/d 61857-1

GATE PASS NO.:

CUSTOMER SIGNATURE: L. Lewis

AMOUNT: $ 8.00

CUSTOMER COPY

FM 38 2-79 (05)

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. [0|0|0]
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
Dumping Waste Material	160.00 Trans 1 load 9/3			~~21 loads~~ 20	7-31-79	P	084	2887	1		
Dumping Waste Material	72.00			9 loads	7-27-79	P	084	2892	1		
Dumping Waste Material	96.00 Trans 2 - 8/13/79			~~12~~ 12 loads	7-29-79	P	084	60055	11		
Dumping Waste Material	8.00			1 load	7-23-79	P	084	60080		9	

UPS	PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

PRO. WAY FRT. BILL NO.	CAR INITIALS NO.	☐ DUPLICATE SHIPMENT
		☐ INCORRECT MATERIAL
		WILL RETURN

☐ DAMAGED. NOTED ON FREIGHT BILL

☐ CONCEALED DAMAGE ☐ DEFECTIVE

REMARKS:

INVOICE SUPPORTED
APPROVED FOR PAYMENT
M. G. TIEDBALD
ACCOUNTS PAYABLE

AUG 20 '79

RECEIVED BY

INSPECTED BY

APPROVED BY

No. 4256

PICKUP TICKET **SANITARY LANDFILL** No. D107500

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530101	CUSTOMER NO.: 161000039
SERVICE LOCATION:		TYPE / NUMBER
DATE: 07/27/79	TYPE OF SERVICE: ☑ CHARGE 10	01 YARDS: 1
TIME: : AM PM	☐ CASH 12	02 LOADS:
ATTENDANT NO.: LJH	☐ CONTRACT 14	03 OTHER:
COMMENTS: Id		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: [signature] 2887-1		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107615

CUSTOMER NAME: D.P.&L.	SERVICE ACCOUNT NO.: 52001	CUSTOMER NO.: 161000039
SERVICE LOCATION:		TYPE / NUMBER
DATE: 07/30/79	TYPE OF SERVICE: ☑ CHARGE 10	01 YARDS: 1
TIME: : AM PM	☐ CASH 12	02 LOADS:
ATTENDANT NO.: B.D.D.	☐ CONTRACT 14	03 OTHER:
COMMENTS: Hd.		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: [signature] 2887 CANCELLED		AMOUNT: $ 8.50

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107227

CUSTOMER NAME: DP&L

SERVICE LOCATION: 2887-1

DATE: 07/25/79

TIME: : AM PM

ATTENDANT NO.: JM

COMMENTS: 1/2

CUSTOMER SIGNATURE: D P L

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107473

CUSTOMER NAME: DP&L

SERVICE LOCATION: 2887-1

DATE: 07/27/79

TIME: : AM PM

ATTENDANT NO.: JM

COMMENTS: 1/2

CUSTOMER SIGNATURE: D P L

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

C33166

PICKUP TICKET **SANITARY LANDFILL** No. D107657

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: ☐ 530.01	CUSTOMER NO.: 1610000039
SERVICE LOCATION: 2887-1		TYPE / NUMBER
DATE: 07/31/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: JJH		03 OTHER:
COMMENTS: 1/d		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: M. [illegible] Gas Const.		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107707

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: ☐ 530.01	CUSTOMER NO.: 1610000039
SERVICE LOCATION:		TYPE / NUMBER
DATE: 07/31/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: JJH		03 OTHER:
COMMENTS: 1/d		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: M. [illegible]		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107063

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: 53001

CUSTOMER NO.: 16100039

SERVICE LOCATION: 3887-1

DATE: 07/24/79

TIME: : AM PM

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: 075

COMMENTS: lld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: L. Rivera

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107551

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: 53901

CUSTOMER NO.: 16100039

SERVICE LOCATION: 3887-1

DATE: 07/30/79

TIME: : AM PM

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: 075

COMMENTS: lld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: M. Rivera GAS CONST.

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107019

CUSTOMER NAME: DP&L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 (01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 7

DATE: 07/23/79

TIME: : AM (PM)

ATTENDANT NO.: ZJH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Doug Howe

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106879

CUSTOMER NAME: DP&L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 (01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 7

DATE: 07/20/79

TIME: : AM (PM)

ATTENDANT NO.: ZJH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Doug Howe

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107173

CUSTOMER NAME	DP&L
SERVICE LOCATION	2887-1
DATE	07/24/79
TIME	: AM PM
ATTENDANT NO.	IJH
COMMENTS	1 Yd
CUSTOMER SIGNATURE	C Howell
SERVICE ACCOUNT NO.	530.01
TYPE OF SERVICE	☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14
CUSTOMER NO.	1611000039
TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	
GATE PASS NO.	D-69593-C
AMOUNT	$ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D107413

CUSTOMER NAME	DP&L
SERVICE LOCATION	2887-1
DATE	07/27/79
TIME	: AM PM
ATTENDANT NO.	IJH
COMMENTS	1 Yd
CUSTOMER SIGNATURE	C Howell
SERVICE ACCOUNT NO.	530.01
TYPE OF SERVICE	☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14
CUSTOMER NO.	1611000039
TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	
GATE PASS NO.	D-69593-C
AMOUNT	$ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D106965

CUSTOMER NAME: DP&L

SERVICE LOCATION: 2887-1

DATE: 07/23/79

TIME: : AM PM

ATTENDANT NO.: 075

COMMENTS: 1d

CUSTOMER SIGNATURE: C Powell

SERVICE ACCOUNT NO.: ☐ 530,01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $8.00

PICKUP TICKET **SANITARY LANDFILL** No. D107160

CUSTOMER NAME: DP&L

SERVICE LOCATION: 2887-1

DATE: 07/24/79

TIME: : AM PM

ATTENDANT NO.: ZJK

COMMENTS: 1d

CUSTOMER SIGNATURE: C Powell

SERVICE ACCOUNT NO.: ☐ 530,01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $8.00

PICKUP TICKET **SANITAR LANDFILL** No. D106841

CUSTOMER NAME: DP&L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 d d d 3 9

DATE: 07/20/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 2d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Walter Reid

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITAR LANDFILL** No. D107481

CUSTOMER NAME: DP&L

SERVICE LOCATION: 2887-1

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 d d d 0 3 9

DATE: 07/27/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 2d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107363

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐530101

CUSTOMER NO.: 1610003 9

SERVICE LOCATION: 2887-1

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/26/79

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TIME: : AM PM

ATTENDANT NO.: EJH

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107202

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐530101

CUSTOMER NO.: 1610003 9

SERVICE LOCATION: 2887-1

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 07/25/79

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TIME: : AM PM

ATTENDANT NO.: EJH

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITAR LANDFILL** No. D106841

CUSTOMER NAME: DP&L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530,01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/20/79

TIME: : AM / PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 1 2d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Walter Reid

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITAR LANDFILL** No. D107481

CUSTOMER NAME: DP&L

SERVICE LOCATION: 2887-1

SERVICE ACCOUNT NO.: ☐ 530,01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/27/79

TIME: : AM / PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 1 2d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D106813

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 2887-1		TYPE / NUMBER
DATE: 07/20/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: 075		03 OTHER:
COMMENTS: 1ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: [signature]		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106882

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 2887-1		TYPE / NUMBER
DATE: 07/20/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: 2JH		03 OTHER:
COMMENTS: 1ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: [signature]		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107049

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

SERVICE LOCATION: 28921

DATE: 07/23/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: 5/K

COMMENTS: 12

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Nowell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107033

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

SERVICE LOCATION: 84-2292-1

DATE: 07/23/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: 5/K

COMMENTS: 1 load

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: L. Lucas

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106953

CUSTOMER NAME: DP&L

SERVICE LOCATION: 2892-1

SERVICE ACCOUNT NO.: ☐ 530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 07/23/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: 075

COMMENTS: 1d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106997

CUSTOMER NAME: DP&L

SERVICE LOCATION: 2892-1

SERVICE ACCOUNT NO.: ☐ 530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 07/23/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: 2-14

COMMENTS: 1d

GATE PASS NO.: D-69593C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

EXH 27

PICKUP TICKET **SANITARY LANDFILL** No. D107251

CUSTOMER NAME: DP & L

SERVICE LOCATION: 2892-1

DATE: 07/25/79

TIME: : AM PM

ATTENDANT NO.: ZJK

COMMENTS: 1d

CUSTOMER SIGNATURE: C Howell

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107224

CUSTOMER NAME: DP & L

SERVICE LOCATION: 2892-1

DATE: 07/25/79

TIME: : AM PM

ATTENDANT NO.: ZJK

COMMENTS: 1d

CUSTOMER SIGNATURE: C Howell

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107380

CUSTOMER NAME: DP&L

SERVICE LOCATION: 2892-1

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 07/26/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: JH

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107308

CUSTOMER NAME: DP&L

SERVICE LOCATION: 2892-1

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 07/26/79

TIME: : (AM) PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: JH

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITAPY LANDFILL** No. D107498

CUSTOMER NAME: OP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/27/19

TIME: : AM (PM)

ATTENDANT NO.: JN

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Mel Fox 10050-1

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITAPY LANDFILL** No. D107454

CUSTOMER NAME: OP+L

SERVICE LOCATION: 22-2-1

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 6 3 9

DATE: 07/27/19

TIME: : AM (PM)

ATTENDANT NO.: JN

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Powell

AMOUNT: $ 3.00

CUSTOMER COPY

000180

PICKUP TICKET **SANITARY LANDFILL** No. D107502

CUSTOMER NAME: OP&L	SERVICE ACCOUNT NO.: ☐ 530.01	CUSTOMER NO.: 1610000039
SERVICE LOCATION: 84-60050-11		
DATE: 07/27/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: : AM PM		
ATTENDANT NO.: LJH		
COMMENTS: 1/2		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: L. Rivers		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107274

CUSTOMER NAME: OP&L	SERVICE ACCOUNT NO.: ☐ 530.01	CUSTOMER NO.: 1610000039
SERVICE LOCATION:		
DATE: 07/25/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: : AM PM		
ATTENDANT NO.: LJH		
COMMENTS: 1/2		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Smit 84-[illegible]		AMOUNT: $ 8.00

CUSTOMER COPY

000181

PICKUP TICKET **SANITARY LANDFILL** No. D107597

CUSTOMER NAME: DP&L 60050-11

SERVICE ACCOUNT NO.: 530.01

CUSTOMER NO.: 1610000039

SERVICE LOCATION: P.O. # D-69593-C

DATE: 07/30/79

TIME: : AM PM

ATTENDANT NO.: KDC

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: Ld.

GATE PASS NO.:

CUSTOMER SIGNATURE: M. Rains Gas Constr.

AMOUNT: $8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107691

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: 530.01

CUSTOMER NO.: 1610000039

SERVICE LOCATION: 60050-11

DATE: 07/31/79

TIME: : AM PM

ATTENDANT NO.: JJH

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: Ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: M. Rains Gas Constr.

AMOUNT: $8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107043

CUSTOMER NAME: DP&L 60050-11	SERVICE ACCOUNT NO.: ☐ 530 01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 9
SERVICE LOCATION:		TYPE / NUMBER
DATE: 07/23/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: JH		03 OTHER:
COMMENTS: Id		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Fred Gibson CANCELLED		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107485

CUSTOMER NAME: DP&L 60050-11	SERVICE ACCOUNT NO.: ☐ 530 01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 9
SERVICE LOCATION:		TYPE / NUMBER
DATE: 07/27/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: JH		03 OTHER:
COMMENTS: Id		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Walter Reid CANCELLED		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107249

CUSTOMER NAME: DP&L [illegible]	SERVICE ACCOUNT NO.: 53901	CUSTOMER NO.: 161000039
SERVICE LOCATION:		TYPE / NUMBER: 01 YARDS: 1; 02 LOADS: ; 03 OTHER:
DATE: 07/25/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: [illegible]		
COMMENTS: 1/2		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Walter Reid	CANCEL	AMOUNT: $8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107273

CUSTOMER NAME: DP&L 60055	SERVICE ACCOUNT NO.: 53901	CUSTOMER NO.: 161000039
SERVICE LOCATION:		TYPE / NUMBER: 01 YARDS: 1; 02 LOADS: ; 03 OTHER:
DATE: 07/25/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: [illegible]		
COMMENTS: 1/2		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Mel [illegible]	CANCELLED	AMOUNT: $8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106980

CUSTOMER NAME: ORNL 6050-11

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 . 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/23/79

TIME: : AM / PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJK

COMMENTS: 12

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Walter Reed

CANCELLED

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107144

CUSTOMER NAME: ORNL 6050-11

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 . 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/24/79

TIME: : AM / PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJK

COMMENTS: 12

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Walter Reed

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107045

CUSTOMER NAME: DP&L

SERVICE LOCATION:

DATE: 07/23/79

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: Vd

CUSTOMER SIGNATURE: Md Layer

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $8.00

CANCELLED

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106888

CUSTOMER NAME: DP&L

SERVICE LOCATION:

DATE: 07/20/79

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: Vd

CUSTOMER SIGNATURE: M. Layer 60

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $8.00

CANCELLED

CUSTOMER COPY

FORM 38 2-79 (05)

THE DAYTON POWER [illegible] LIGHT COMPANY
MATERIAL RE[illegible] REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. 0 0 0
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

ITEM	DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
1	Dumping waste material	40.00			5 loads	7-31-79	P	084	2887	1		
2	Dumping waste material	32.00			4 loads	7-31-79	P	084	2892	1		
3	Dumping waste material	8.00			1 load	7-31-79	P	084	60055	11		

[illegible] EMSTY

PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

WAY FRT. BILL NO.	CAR INITIALS NO.	
		[ ] DUPLICATE SHIPMENT [ ] INCORRECT MATERIAL WILL RETURN

- [ ] DAMAGED, NOTED ON FREIGHT BILL
- [ ] CONCEALED DAMAGE
- [ ] DEFECTIVE

REMARKS:

INVOICE SUPPORTED
APPROVED FOR PAYMENT
M. G. THEOBALD
AUG 20 '79
ACCOUNTS PAYABLE

RECEIVED BY

INSPECTED BY

W. J. Ewing
APPROVED BY

Nº 4275

PICKUP TICKET **SANITARY LANDFILL** No. D107616

CUSTOMER NAME: D.P.&L.

SERVICE ACCOUNT NO.: ☐ 52001

CUSTOMER NO.: 1 6 1 0 0 0 0 3 5

SERVICE LOCATION: 2887-1

DATE: 07/30/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: B.O.D.

COMMENTS: 1 Id.

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107660

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐ 53001

CUSTOMER NO.: 1 6 1 0 0 0 0 3 5

SERVICE LOCATION: 2887-1

DATE: 07/31/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: J.J.K.

COMMENTS: 1 Id

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107588

CUSTOMER NAME: D P & L

SERVICE LOCATION: 2887-1

SERVICE ACCOUNT NO.: ☐ 530 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/30/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: A75

COMMENTS: Ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** 2887-1 No. D107608

CUSTOMER NAME: D. P. & L.

SERVICE LOCATION: P.O # D-69593-C

SERVICE ACCOUNT NO.: ☐ 530 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/30/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: KLC

COMMENTS: Ld.

GATE PASS NO.:

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107499

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 2892-1		TYPE / NUMBER: 01 YARDS: 1; 02 LOADS: ; 03 OTHER:
DATE: 07/27/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: JJH		
COMMENTS: 1 ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: C Howell		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107541

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 2887-1		TYPE / NUMBER: 01 YARDS: 1; 02 LOADS: ; 03 OTHER:
DATE: 07/30/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: a7S		
COMMENTS: 1 ld		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: C Howell		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107627

CUSTOMER NAME: D P & L

SERVICE LOCATION: 2312-1

SERVICE ACCOUNT NO.: 53901

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 07/31/79

TIME: : AM PM

TYPE OF SERVICE: ☐ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: 075

COMMENTS: lld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107575

CUSTOMER NAME: D P & L

SERVICE LOCATION: 2892-1

SERVICE ACCOUNT NO.: 53001

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 07/30/79

TIME: : AM PM

TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: 075

COMMENTS: lld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D107708

CUSTOMER NAME: OP&L	SERVICE ACCOUNT NO.: 530 01	CUSTOMER NO.: 1610000039
SERVICE LOCATION:		TYPE / NUMBER
DATE: 07/31/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: TJH		03 OTHER:
COMMENTS: 1 yd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: [signature] 60052-11		AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D107682

CUSTOMER NAME: OP&L	SERVICE ACCOUNT NO.: 530 01	CUSTOMER NO.: 1610000039
SERVICE LOCATION: 2892-1		TYPE / NUMBER
DATE: 07/31/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	01 YARDS: 1
TIME: : AM PM		02 LOADS:
ATTENDANT NO.: TJH		03 OTHER:
COMMENTS: 1 yd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: C Howell		AMOUNT: $ 8.00

FORM 38 2-79 (05)

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. [0][0][0]
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

ITEM	DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
1	Dumping Waste Material	128.00 Trans 3 - 8/13/79			~~19~~ 16 loads	7-13-79	P	084	2887	1		
2	Dumping Waste Material	16.00			2 loads	7-13-79	P	084	2892	1		
3	Dumping Waste Material	64.00			8 loads	7-11-79	P	084	60055	11		
4	Dumping Waste Material	40.00			5 loads	7-12-79	P	084	60080		9	
5	Dumping Waste Material	8.00			1 load	7-10-79	P	084	61846	11		

TRANSPORTATION PURCHASED R. EWING

S	PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

WAY FRT. BILL NO.	CAR INITIALS NO.	
		☐ DUPLICATE SHIPMENT ☐ INCORRECT MATERIAL WILL RETURN

☐ DAMAGED, NOTED ON FREIGHT BILL
☐ CONCEALED DAMAGE ☐ DEFECTIVE

REMARKS:

INVOICE SUPPORTED
APPROVED FOR PAYMENT
M. G. TIPPOLD
ACCOUNTS PAYABLE

AUG 20 '79

RECEIVED BY

INSPECTED BY W. E. Ewing

APPROVED BY

Nº 3805

PICKUP TICKET **SANITARY LANDFILL** No. D106146

CUSTOMER NAME: D P+L

SERVICE LOCATION: 2887-1

SERVICE ACCOUNT NO.: ☐ 530,01

CUSTOMER NO.: 1 6 1 0 0 0 0 39

DATE: 07/12/79

TIME: : AM PM

ATTENDANT NO.: 075

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: Yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature]

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106140

CUSTOMER NAME: D P+L

SERVICE LOCATION: 2887-1

SERVICE ACCOUNT NO.: ☐ 53901

CUSTOMER NO.: 1 6 1 0 0 0 0 39

DATE: 07/12/79

TIME: : AM PM

ATTENDANT NO.: 075

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: Yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Walter Reed

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105935

CUSTOMER NAME: 2887-1 DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530,01

CUSTOMER NO.: 16100003 9

DATE: 07/11/79

TIME: : AM PM

ATTENDANT NO.: A75

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	.1
02 LOADS	
03 OTHER	

COMMENTS: Ltd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Daniel

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D106034

CUSTOMER NAME: D. P. & L.

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 53001

CUSTOMER NO.: 16100039

DATE: 07/11/79

TIME: : AM

ATTENDANT NO.: B.P.D.

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: Ltd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Daniel

AMOUNT: $ 8.50

CUSTOMER COPY

PICKUP TICKET **SANITAR" LANDFILL** No. D105524

CUSTOMER NAME: DP&L 2887-1

SERVICE ACCOUNT NO.: 530101

CUSTOMER NO.: 161000039

SERVICE LOCATION:

DATE: 07/06/79

TIME: : AM PM

ATTENDANT NO.: 7-JH

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Stephen M Duell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITAR" LANDFILL** No. D105891

CUSTOMER NAME: D.P.&L.

SERVICE ACCOUNT NO.: 53001

CUSTOMER NO.: 161000039

SERVICE LOCATION: 2887-1

DATE: 07/10/79

TIME: : AM PM

ATTENDANT NO.: B.DD

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 ld.

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** NO. D105652

CUSTOMER NAME: OP+L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/06/19

TIME: : AM PM

ATTENDANT NO.: JH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Doriane J. Beaver

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** NO. D105363

CUSTOMER NAME: OP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/03/19

TIME: : AM PM

ATTENDANT NO.: JH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: L. Cartwell 2887-1

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** NO. D105405

CUSTOMER NAME: DP&L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/05/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 1 yd

GATE PASS NO.: D-695-93-C

CUSTOMER SIGNATURE: Stephen M Duell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** NO. D105494

CUSTOMER NAME: DP&L

SERVICE LOCATION: 2887-1

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 07/05/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 1 yd

GATE PASS NO.: D-695-93-C

CUSTOMER SIGNATURE: P C Partsch

AMOUNT: $ 8.00

CUSTOMER COPY

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

RECEIVED
JUL 11 1979
ACCOUNTS PAYABLE

ACCOUNT NO. | INVOICE DATE

BILL TO

*** PAGE 007 ***

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO ENSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	D61011-8	123178	004760	06/30/79

DESCRIPTION			AMOUNT
NOTE - 1 LD	+ 06/29/79	TICKET NO. 104992	8.00
NOTE - 1 LD	+ 06/29/79	TICKET NO. 105100	8.00
NOTE - 1 LD	+ 06/29/79	TICKET NO. 105102	8.00
NOTE - 1 LD	+ 06/29/79	TICKET NO. 105104	8.00
NOTE - 1 LD	+ 06/29/79	TICKET NO. 105106	8.00
	TOTAL INVOICE THIS MONTH		1,232.00 *

******** UNPAID INVOICES ******
05/31/79 004652 1,184.00

1

TOTAL PAST DUE INVOICES	~~1,184.00~~
TOTAL AMOUNT DUE	~~2,416.00~~ **

3799
3774
3778
3784
3768
3760
3761
P 7/27/79

1

RECEIVED
JUL 9 1979
ACCOUNTS PAYABLE

031007

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

RECEIVED
JUL 11 1979
ACCOUNTS PAYABLE

ACCOUNT NO. | INVOICE DATE

BILL TO

*** PAGE 006 ***

TERMS NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $ _____

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	061011-B	123178	C04760	06/30/7

DESCRIPTION				AMOUNT
NOTE - 1 LD	06/25/79	TICKET NO.	104529	8.00
NOTE - 1 LD	06/25/79	TICKET NO.	104531	8.00
NOTE - 1 LD	06/26/79	TICKET NO.	104630	8.00
NOTE - 1 LD	06/26/79	TICKET NO.	104638	8.00
NOTE - 1 LD	06/26/79	TICKET NO.	104642	8.00
NOTE - 1 LD	06/26/79	TICKET NO.	104650	8.00
NOTE - 1 LD	06/26/79	TICKET NO.	104656	8.00
NOTE - 1 LD	06/26/79	TICKET NO.	104674	8.00
NOTE - 1 LD	06/26/79	TICKET NO.	104676	8.00
NOTE - 1 LD	06/27/79	TICKET NO.	104704	8.00
NOTE - 1 LD	06/27/79	TICKET NO.	104724	8.00
NOTE - 1 LD	06/27/79	TICKET NO.	104742	8.00
NOTE - 1 LD	06/27/79	TICKET NO.	104744	8.00
NOTE - 1 LD	06/27/79	TICKET NO.	104764	8.00
NOTE - 1 LD	06/27/79	TICKET NO.	104773	8.00
NOTE - 1 LD	06/27/79	TICKET NO.	104793	8.00
NOTE - 1 LD	06/27/79	TICKET NO.	104816	8.00
NOTE - 1 LD	06/27/79	TICKET NO.	104820	8.00
NOTE - 1 LD	06/27/79	TICKET NO.	104826	8.00
NOTE - 1 LD	06/28/79	TICKET NO.	104894	8.00
NOTE - 1 LD	06/28/79	TICKET NO.	104962	8.00
NOTE - 1 LD	06/28/79	TICKET NO.	104966	8.00
NOTE - 1 LD	06/28/79	TICKET NO.	104968	8.00
NOTE - 1 LD	06/28/79	TICKET NO.	104971	8.00
NOTE - 1 LD	06/28/79	TICKET NO.	104972	8.00

1

RECEIVED
JUL 9 1979
ACCOUNTS PAYABLE

002103

SANITARY LANDFILL CO.

P.O. BOX 1329
DAYTON, OHIO 45401
(513) 298-3512

RECEIVED
JUL 11 19..
ACCOUNTS PAYABLE

ORIGINAL INVOICE

INVOICE NUMBER

ACCOUNT NO. | INVOICE DATE

BILL TO

*** PAGE 005 ***

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	061011-B	123178	004760	06/30/79

DESCRIPTION			AMOUNT
NOTE - 1 LD	06/20/79	TICKET NO. 104100	8.00
NOTE - 1 LD	06/20/79	TICKET NO. 104102	8.00
NOTE - 1 LD	06/20/79	TICKET NO. 104107	8.00
NOTE - 1 LD	06/20/79	TICKET NO. 104128	8.00
NOTE - 1 LD	06/21/79	TICKET NO. 104144	8.00
NOTE - 1 LD	06/21/79	TICKET NO. 104161	8.00
NOTE - 1 LD	06/21/79	TICKET NO. 104180	8.00
NOTE - 1 LD	06/21/79	TICKET NO. 104195	8.00
NOTE - 1 LD	06/21/79	TICKET NO. 104198	8.00
NOTE - 1 LD	06/21/79	TICKET NO. 104201	8.00
NOTE - 1 LD	06/21/79	TICKET NO. 104204	8.00
NOTE - 1 LD	06/21/79	TICKET NO. 104210	8.00
NOTE - 1 LD	06/21/79	TICKET NO. 104242	8.00
NOTE - 1 LD	06/22/79	TICKET NO. 104262	8.00
NOTE - 1 LD	06/22/79	TICKET NO. 104304	8.00
NOTE - 1 LD	06/22/79	TICKET NO. 104316	8.00
NOTE - 1 LD	06/22/79	TICKET NO. 104319	8.00
NOTE - 1 LD	06/22/79	TICKET NO. 104323	8.00
NOTE - 1 LD	06/22/79	TICKET NO. 104345	8.00
NOTE - 1 LD	06/22/79	TICKET NO. 104353	8.00
NOTE - 1 LD	06/22/79	TICKET NO. 104356	8.00
NOTE - 1 LD	06/25/79	TICKET NO. 104425	8.00
NOTE - 1 LD	06/25/79	TICKET NO. 104467	8.00
NOTE - 1 LD	06/25/79	TICKET NO. 104468	8.00
NOTE - 1 LD	06/25/79	TICKET NO. 104513	8.00

RECEIVED
JUL 9 1979
ACCOUNTS PAYABLE

1

001102

ANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

RECEIVED
JUL 11 1979
ACCOUNTS PAYABLE

ORIGINAL INVOICE

INVOICE NUMBER

BILL TO

*** PAGE 004 ***

ACCOUNT NO. | INVOICE DATE

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	061011-B	123178	004760	06/30/79

DESCRIPTION			AMOUNT
NOTE - 1 LD	06/15/79	TICKET NO. 103765	8.00
NOTE - 1 LD	06/15/79	TICKET NO. 103768	8.00
NOTE - 1 LD	06/15/79	TICKET NO. 103773	8.00
NOTE - 1 LD	06/15/79	TICKET NO. 103778	8.00
NOTE - 1 LD	06/15/79	TICKET NO. 103790	8.00
NOTE - 1 LD	06/15/79	TICKET NO. 103795	8.00
NOTE - 1 LD	06/15/79	TICKET NO. 103796	8.00
NOTE - 1 LD	06/15/79	TICKET NO. 103798	8.00
NOTE - 1 LD	06/18/79	TICKET NO. 103908	8.00
NOTE - 1 LD	06/18/79	TICKET NO. 103918	8.00
NOTE - 1 LD	06/18/79	TICKET NO. 103924	8.00
NOTE - 1 LD	06/18/79	TICKET NO. 103933	8.00
NOTE - 1 LD	06/18/79	TICKET NO. 103935	8.00
NOTE - 1 LD	06/18/79	TICKET NO. 103936	8.00
NOTE - 1 LD	06/18/79	TICKET NO. 103943	8.00
NOTE - 1 LD	06/18/79	TICKET NO. 103946	8.00
NOTE - 1 LD	06/19/79	TICKET NO. 103975	8.00
NOTE - 1 LD	06/19/79	TICKET NO. 103984	8.00
NOTE - 1 LD	06/19/79	TICKET NO. 10398[illegible]	8.00
NOTE - 1 LD	06/19/79	TICKET NO. 10399[illegible]	8.00
NOTE - 1 LD	06/19/79	TICKET NO. 104008	8.00
NOTE - 1 LD	06/19/79	TICKET NO. 104024	8.00
NOTE - 1 LD	06/19/79	TICKET NO. 104041	8.00
NOTE - 1 LD	06/20/79	TICKET NO. 104071	8.00
NOTE - 1 LD	06/20/79	TICKET NO. 104085	8.00

RECEIVED
JUL 9 1979
ACCOUNTS PAYABL

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001101

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

BILL TO

*** PAGE 003 ***

RECEIVED
JUL 11 1979
ACCOUNTS PAYABLE

ORIGINAL INVOICE

INVOICE NUMBER

ACCOUNT NO. | INVOICE DATE

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE
TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE

AMOUNT ENCLOSED $ _____

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	061011-B	123178	004760	06/30/79

DESCRIPTION			AMOUNT
NOTE - 1 LD	† 06/12/79	TICKET NO. 103431 ✓	8.00
NOTE - 1 LD	† 06/12/79	TICKET NO. 103461 ✓	8.00
NOTE - 1 LD	† 06/12/79	TICKET NO. 103473 ✓	8.00
NOTE - 1 LD	† 06/12/79	TICKET NO. 103476 ✓	8.00
NOTE - 1 LD	† 06/12/79	TICKET NO. 103480 ✓	8.00
NOTE - 1 LD	† 06/12/79	TICKET NO. 103482 ✓	8.00
NOTE - 1 LD	† 06/12/79	TICKET NO. 103485 ✓	8.00
NOTE - 1 LD	† 06/13/79	TICKET NO. 103515 ✓	8.00
NOTE - 1 LD	† 06/13/79	TICKET NO. 103519 ✓	8.00
NOTE - 1 LD	† 06/13/79	TICKET NO. 103537 ✓	8.00
NOTE - 1 LD	† 06/13/79	TICKET NO. 103563 ✓	8.00
NOTE - 1 LD	† 06/13/79	TICKET NO. 103574 ✓	8.00
NOTE - 1 LD	† 06/13/79	TICKET NO. 103578 ✓	8.00
NOTE - 1 LD	† 06/13/79	TICKET NO. 103580 ✓	8.00
NOTE - 1 LD	† 06/14/79	TICKET NO. 103605 ✓	8.00
NOTE - 1 LD	† 06/14/79	TICKET NO. 103657 ✓	8.00
NOTE - 1 LD	† 06/14/79	TICKET NO. 103669 ✓	8.00
NOTE - 1 LD	† 06/14/79	TICKET NO. 103688 ✓	8.00
NOTE - 1 LD	† 06/14/79	TICKET NO. 103693 ✓	8.00
NOTE - 1 LD	† 06/15/79	TICKET NO. 103714 ✓	8.00
NOTE - 1 LD	† 06/15/79	TICKET NO. 103715 ✓	8.00
NOTE - 1 LD	† 06/15/79	TICKET NO. 103734 ✓	8.00
NOTE - 1 LD	† 06/15/79	TICKET NO. 103738 ✓	8.00
NOTE - 1 LD	† 06/15/79	TICKET NO. 103739 ✓	8.00
NOTE - 1 LD	† 06/15/79	TICKET NO. 103757 ✓	8.00

RECEIVED
JUL 9 1979
ACCOUNTS PAYABLE

001100

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 298-3512

ORIGINAL INVOICE

INVOICE NUMBER

ACCOUNT NO. | INVOICE DATE

TERMS NET 15 DAYS AFTER DATE OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS DEBIT FORM WITH YOUR REMITTANCE

ILL
TO

*** PAGE OOT ***

RECEIVED
JUL 11 1979
ACCOUNTS PAYABLE

AMOUNT ENCLOSED $

SERVICE LOCATION	P.O. NO.	REF NO.	INVOICE NO.	DATE
	061011-S	123176	004760	06/30/79

DESCRIPTION			AMOUNT
NOTE - 1 LDS	+ 06/07/79	TICKET NO. 103029	8.00
NOTE - 1 LD	+ 06/07/79	TICKET NO. 103063	8.00
NOTE - 1 LD	+ 06/07/79	TICKET NO. 103121	8.00
NOTE - 1 LD	+ 06/07/79	TICKET NO. 103126	8.00
NOTE - 1 LD	+ 06/07/79	TICKET NO. 103127	8.00
NOTE - 1 LD	+ 06/08/79	TICKET NO. 103162	8.00
NOTE - 1 LD	+ 06/08/79	TICKET NO. 103175	8.00
NOTE - 1 LD	+ 06/08/79	TICKET NO. 103181	8.00
NOTE - 1 LD	+ 06/08/79	TICKET NO. 103191	8.00
NOTE - 1 LD	+ 06/08/79	TICKET NO. 103205	8.00
NOTE - 1 LD	+ 06/08/79	TICKET NO. 103212	8.00
NOTE - 1 LD	+ 06/08/79	TICKET NO. 103224	8.00
NOTE - 1 LD	+ 06/08/79	TICKET NO. 103225	8.00
NOTE - 1 LD	+ 06/08/79	TICKET NO. 103226	8.00
NOTE - 1 LD	+ 06/11/79	TICKET NO. 103310	8.00
NOTE - 1 LD	+ 06/11/79	TICKET NO. 103340	8.00
NOTE - 1 LD	+ 06/11/79	TICKET NO. 103353	8.00
NOTE - 1 LD	+ 06/11/79	TICKET NO. 103358	8.00
NOTE - 1 LD	+ 06/11/79	TICKET NO. 103366	8.00
NOTE - 1 LD	+ 06/11/79	TICKET NO. 103374	8.00
NOTE - 1 LD	+ 06/11/79	TICKET NO. 103375	8.00
NOTE - 1 LD	+ 06/11/79	TICKET NO. 103387	8.00
NOTE - 1 LD	+ 06/11/79	TICKET NO. 103388	8.00
NOTE - 1 LD	+ 06/11/79	TICKET NO. 103390	8.00
NOTE - 1 LD	+ 06/11/79	TICKET NO. 103391	8.00

1

RECEIVED
JUL 9 1979
ACCOUNTS PAYABLE

001099

SANITARY LANDFILL CO.

P.O. BOX 1325
DAYTON, OHIO 45401
(513) 295-3512

ORIGINAL INVOICE

INVOICE NUMBER

004760

ACCOUNT NO. | INVOICE DATE

16108-003-8 | 06/30/79

RECEIVED
JUL 11 1979
ACCOUNTS PAYABLE

BILL TO DAYTON POWER + LIGHT COMPANY
10 N MAIN ST
DAYTON OHIO 45402

TERMS: NET 10 DAYS AFTER RECEIPT OF INVOICE

TO INSURE PROPER CREDIT RETURN THIS UPPER PORTION WITH YOUR REMITTANCE.

AMOUNT ENCLOSED $ _____

SERVICE LOCATION	P.O. NO.	REF. NO.	INVOICE NO.	DATE
	061011-B	123178	004760	06/30/79

DESCRIPTION				AMOUNT
LANDFILL CHARGE FOR MONTH OF JUNE				
NOTE - 1 LD	+ 06/01/79	TICKET NO.	102601	8.00
NOTE - 1 LD	+ 06/01/79	TICKET NO.	102615	8.00
NOTE - 1 LD	+ 06/01/79	TICKET NO.	102616	8.00
NOTE - 1 LD	+ 06/01/79	TICKET NO.	102651	8.00
NOTE - 1 LD	+ 06/01/79	TICKET NO.	102655	8.00
NOTE - 1 LD	+ 06/01/79	TICKET NO.	102664	8.00
NOTE - 1 LD	+ 06/01/79	TICKET NO.	102665	8.00
NOTE - 1 LD	+ 06/01/79	TICKET NO.	102683	8.00
NOTE - 1 LD	+ 06/04/79	TICKET NO.	102753	8.00
NOTE - 1 LD	+ 06/04/79	TICKET NO.	102778	8.00
NOTE - 1 LD	+ 06/04/79	TICKET NO.	102786	8.00
NOTE - 1 LD	+ 06/04/79	TICKET NO.	102790	8.00
NOTE - 1 LD	+ 06/04/79	TICKET NO.	102815	8.00
NOTE - 1 LD	+ 06/05/79	TICKET NO.	102874	8.00
NOTE - 1 LD	+ 06/05/79	TICKET NO.	102894	8.00
NOTE - 1 LD	+ 06/05/79	TICKET NO.	102895	8.00
NOTE - 1 LD	+ 06/05/79	TICKET NO.	102908	8.00
NOTE - 1 LD	+ 06/06/79	TICKET NO.	102933	8.00
NOTE - 1 LD	+ 06/06/79	TICKET NO.	102959	8.00
NOTE - 1 LD	+ 06/06/79	TICKET NO.	102961	8.00
NOTE - 1 LD	+ 06/06/79	TICKET NO.	102982	8.00
NOTE - 1 LD	+ 06/06/79	TICKET NO.	103001	8.00
NOTE - 1 LD	+ 06/06/79	TICKET NO.	103002	8.00
NOTE - 1 LDS	+ 06/07/79	TICKET NO.	103017	8.00

RECEIVED
JUL 9 1979
ACCOUNTS PAYABLE

001098

PICKUP TICKET **SANITARY LANDFILL** No. D103773

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 5301.01

CUSTOMER NO.: 1 6 1 0 0 3 9

DATE: 06/15/79

TIME: : AM (PM)

ATTENDANT NO.: Zyl

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 ld

GATE PASS NO.: P.O. D-69593-C

CUSTOMER SIGNATURE: F Williams

AMOUNT: $ 8.00

CUSTOMER COPY

Dixie Sub Proj. 41707-11

PICKUP TICKET **SANITARY LANDFILL** No. D103765

CUSTOMER NAME: DP&L

SERVICE LOCATION: Dixie Sub Proj. 41707-11

SERVICE ACCOUNT NO.: ☐ 5301.01

CUSTOMER NO.: 1 6 1 0 0 3 9

DATE: 06/15/79

TIME: : AM (PM)

ATTENDANT NO.: Zyl

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 ld

GATE PASS NO.: P.O. D-69593-C

CUSTOMER SIGNATURE: F Williams

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103734

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 06/15/79

TIME: : AM PM

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

ATTENDANT NO.: Zylt

COMMENTS: 1 Yd

GATE PASS NO.: P.O. D-69593-C

AMOUNT: $ 8.00

CUSTOMER SIGNATURE: J. William

Dixie Sub Proj 41707-11

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103714

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 06/15/79

TIME: : AM PM

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

ATTENDANT NO.: Zylt

COMMENTS: 1 Yd

GATE PASS NO.: P.O. D-69593-C

AMOUNT: $ 8.00

CUSTOMER SIGNATURE: J. William

Dixie Sub Proj. 41707-11

CUSTOMER COPY

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL

REPORT LABOR AND MATERIAL SEPARATELY

ACCOUNT CLASSIFICATION: AREA	ACCOUNT OR W.O.: PRIME	ACCOUNT OR W.O.: SUB	LOC/DET. RET. CODE	S/K CODE	AMOUNT	QUANTITY GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION ●	QUANTITY
386	5887	83			8 00		MTCE. Duct Constructed Main	D103935	14D.
					UNIT TOTAL				

● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE

CLASSIFICATION APPROVED

AUTHORIZED SIGNATURE: W L Linkous

DATE: 6/18/79

PURCHASING AGENT: INVOICE SUPPORTED APPROVED FOR PAY M. G. THEOBALD

DATE: JUL 27 '79

CLASSIFICATION APPROVED E. WILLIAMS

PICKUP TICKET **SANITARY LANDFILL** No. D103935

CUSTOMER NAME: DP&L

SERVICE LOCATION: 386-5887-83

SERVICE ACCOUNT NO.: 530101

CUSTOMER NO.: 16100039

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

DATE: 06/18/79

TIME: : AM PM

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

ATTENDANT NO.: LJH

COMMENTS: 1ll

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: H. W. Jayne

AMOUNT: $ 8.00

CUSTOMER COPY

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR	DELIVERY OR INVOICE NO. OR DESCRIPTION ●	QUANTITY
386	5887	87			8	00		MTCE-MAIN TRAPS	D104198	140.
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
W.L. Linkous	6/21/79	INVOICE SUPPORTED M. G. THEOBALD	JUL 27 '79

CLASSIFICATION APPROVED
F. WILLIAMS

PICKUP TICKET **SANITARY LANDFILL** No. D104198

CUSTOMER NAME: DP&L

SERVICE LOCATION: 386-5887-85

SERVICE ACCOUNT NO.: 530101

CUSTOMER NO.: 161000039

DATE: 06/21/79

TIME: AM PM

TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 1 ld

CUSTOMER SIGNATURE: [signature]

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

003069

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. D-69593-C

RECEIVING DEPARTMENT OR DISTRICT Elect. Dist.

VENDOR Sanitary Landfill

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION ●	QUANTITY
32 ~~102~~	3594	1			8	00		Dumping spoils	D104041 (6-19)	1 ld.
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		

CLASSIFICATION APPROVED

CLASSIFICATION APPROVED
P. WILLIAMS

AUTHORIZED SIGNATURE [signature]

DATE

PURCHASING AGENT
INVOICE SUPPORTED
APPROVED FOR PAY-OUT
M. G. THEOBALD

DATE JUL 27 '79

PICKUP TICKET **SANITARY LANDFILL** No. D104041

CUSTOMER NAME DP&L

SERVICE LOCATION

SERVICE ACCOUNT NO. ☐ 530101

CUSTOMER NO. 161000039

TYPE	NUMBER
01 YARDS	3594
02 LOADS	E Fifth
03 OTHER	

DATE 06/17/79

TIME : AM PM

TYPE OF SERVICE
☑ CHARGE 10
☐ CASH 12
☐ CONTRACT 14

ATTENDANT NO. JJH

COMMENTS 1 ld

GATE PASS NO. D-69593-C

CUSTOMER SIGNATURE [signature]

AMOUNT $ 8.00

CUSTOMER COPY

003070

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	Elec. Mtce.	Sanitary Landfill

ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET.CODE	S/K CODE			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION •	QUANTITY
106	6932	3		4	2400		Mtce Engineering Bldg.	D104107/D104078	
								D104128	
					UNIT TOTAL		• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE	CLASSIFICATION APPROVED
E H Frechin	6/22/79	INVOICE APPROVED M. G. TREGEALD	JUL 27 '79	CLASSIFICATION APPROVED P. WILLIAMS

PICKUP TICKET SANITARY LANDFILL No. D104107

CUSTOMER NAME: DP&L

SERVICE LOCATION: Maint Emp Parking 101-6932-3

DATE: 06/20/79

TIME: : AM PM

ATTENDANT NO.: JH

COMMENTS: 12d

SERVICE ACCOUNT NO.: ☐ 520.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 1 6 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER SIGNATURE: Chris Aldrich

CUSTOMER COPY

000071

PICKUP TICKET **SANITARY LANDFILL** No. D104128

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1610000039

SERVICE LOCATION:

DATE: 06/20/79

TIME: : AM PM

ATTENDANT NO.: ZJH

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 Yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Chris Aldrich

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104078

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1610000039

SERVICE LOCATION:

DATE: 06/20/79

TIME: : AM PM

ATTENDANT NO.: ZJH

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 Yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Christopher Aldrich

AMOUNT: $ 8.00

CUSTOMER COPY

00307

VOUCHERED

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	Elec Dist.	Sanitary Landfill

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION ●	QUANTITY
32 ~~102~~	3594	1			8	00		Dumping spoils	D104356 (6-22)	1 ld
32 ~~102~~	32758	11			8	00		"	D104764 (6-27)	1 ld
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

CLASSIFICATION APPROVED E. WILLIAMS

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
[signature]	7-5-79	INVOICE SUPPORTED APPROVED FOR PAY ENT M. G. THEOBALD JUL 27 '79	

003073

PICKUP TICKET **SANITARY LANDFILL** No. D104764

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: 530101

CUSTOMER NO.: 16100039

SERVICE LOCATION: #32758 C&M Products

DATE: 06/27/79

TIME: : AM PM

ATTENDANT NO.: ZJH

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 11d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature]

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104356

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: 530101

CUSTOMER NO.: 16100039

SERVICE LOCATION:

DATE: 06/22/79

TIME: : AM PM

ATTENDANT NO.: ZJH

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	13594
02 LOADS	E FIFTH
03 OTHER	ST

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature]

AMOUNT: $ 8.00

CUSTOMER COPY

BLANKET PURCHASE ORDER RECEIVED REPORT

FORM M-726 7-71

PURCHASE ORDER NO. D-69593-B

RECEIVING DEPARTMENT OR DISTRICT UCON, Inc.

VENDOR Sanitary Landfill

REPORT LABOR AND MATERIAL SEPARATELY

ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION •	QUANTITY
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET.CODE	S/K CODE					
497	41473	16		33	8 00			D104180	1 load
					UNIT TOTAL		• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		

CLASSIFICATION APPROVED E. WILLIAMS

AUTHORIZED SIGNATURE Melvin Logsdon

DATE 6/22/79

PURCHASING AGENT INVOICE SUPPORTED APPROVED FOR PAY M. G. TREDEAU

DATE JUL 27 '79

PICKUP TICKET **SANITARY LANDFILL** No. D104180

CUSTOMER NAME 41473 DPLL 212-47E-932

SERVICE ACCOUNT NO. ☐ 530 (01

CUSTOMER NO. 1 6 1 0 0 0 3 7

SERVICE LOCATION

DATE 06/21/79

TIME : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO. 114

COMMENTS DL

GATE PASS NO. D-69593-B

CUSTOMER SIGNATURE Matt Woodward

AMOUNT $ 8.00

CUSTOMER COPY

003075

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION●	QUANTITY
386	5887	83			8	00		MTCH-DUCT CONSTRUCTED MAINS	D104345	14D.
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
W.L. Linkous	6/22/79	INVOICE SUPPORTED APPROVED FOR PAY M. G. THEOBALD	JUL 27 79

CLASSIFICATION APPROVED
E. WILLIAMS

PICKUP TICKET **SANITARY LANDFILL** No. 0104345

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
DP&L	530 01	1610080 39

SERVICE LOCATION: 386-5887-83

DATE: 06/22/79

TIME: : AM (PM)

ATTENDANT NO.: 2JH

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 Yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: H. W. [illegible]

AMOUNT: $ 8.00

CUSTOMER COPY

003076

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT.

PURCHASE ORDER NO. D-69593-C

RECEIVING DEPARTMENT OR DISTRICT: STEAM DISTRIBUTION

VENDOR: SANITARY LANDFILL

REPORT LABOR AND MATERIAL SEPARATELY

ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	MATERIAL USED FOR	DELIVERY OR INVOICE NO. OR DESCRIPTION ●	QUANTITY
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE					
386	5887	82			8 00		Mtce. Log Constructed Mains	D104642	14 Ds.
					UNIT TOTAL				

● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE

CLASSIFICATION APPROVED

CLASSIFICATION APPROVED F. WILLIAMS

AUTHORIZED SIGNATURE: K. J. Scarborough

DATE: 6/26/79

PURCHASING AGENT: INVOICE SUPPORTED APPROVED FOR PAYMENT M. G. THEOBALD

DATE: JUL 27 '79

PICKUP TICKET **SANITARY LANDFILL** No. D104642

CUSTOMER NAME: DPKL

SERVICE LOCATION: 386-5887-82 L.C.M. 2nd + Main

DATE: 06/26/79

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: 1/2

CUSTOMER SIGNATURE: H. W. [signature]

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

003077

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	Elec. Dist.	Sanitary Landfill

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET.CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION ●	QUANTITY
32 ~~102~~	3594	1			8	00		Dumping spoils	D104971 (6-28)	1 ld
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
[signature]	7-2-79	INVOICE SUPPORTED APPROVED FOR PAYMENT M. G. THEOBALD JUL 27 '79	

CLASSIFICATION APPROVED E. WILLIAMS

PICKUP TICKET **SANITARY LANDFILL** No. D104971

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
DP&L	530.01	1610000039

SERVICE LOCATION

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE 06/28/79

TIME : AM PM

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

ATTENDANT NO. [signature]

COMMENTS 10d

GATE PASS NO. D-69593-C

CUSTOMER SIGNATURE [signature] N. Kelly MH castings 3594-1

AMOUNT $ 8.00

CUSTOMER COPY

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ORM 38 2-79 (05)

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

33029

STOREROOM NO. 0 0 0
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

ITEM	DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
1	Dumping waste material	128.00			16 loads	6-29-79	P	084	2887	1		
2	Dumping waste material	80.00			10 loads	6-28-79	P	084	2892	1		
3	Dumping waste material	Trans 1 - 7/19/79			~~2~~ loads	6-28-79	P	~~084~~	~~60055~~	~~11~~		
4	Dumping waste material	32.00			4 loads	6-29-79	P	084	61815	11		
		8.00						84	60055	11		

UPS	PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

PRO. WAY FRT. BILL NO.	CAR INITIALS NO.	
		☐ DUPLICATE SHIPMENT ☐ INCORRECT MATERIAL WILL RETURN

☐ DAMAGED, NOTED ON FREIGHT BILL

☐ CONCEALED DAMAGE ☐ DEFECTIVE

REMARKS:

INVOICE SUPPORTED
APPROVED FOR PAYMENT
M. G. THEOBALD

JUL 27 '79

ACCOUNTS PAYABLE

CLASSIFICATION APPROVED
E. WILLIAMS

RECEIVED BY

INSPECTED BY

W. J. Ewing

APPROVED BY

No 3799

PICKUP TICKET **SANITARY LANDFILL** No: D104820

CUSTOMER NAME: OPVL 28874	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 9
SERVICE LOCATION:		TYPE / NUMBER
DATE: 06/27/79	TYPE OF SERVICE: ☑ CHARGE 10 / ☐ CASH 12 / ☐ CONTRACT 14	01 YARDS
TIME: : AM PM		02 LOADS
ATTENDANT NO.: 1JH		03 OTHER
COMMENTS: 12L		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: C. Cartmell		AMOUNT: $ 8.00

CUSTOMER COPY

003080

PICKUP TICKET **SANITARY LANDFILL** No. D103340

CUSTOMER NAME: DP&L 2887-1	SERVICE ACCOUNT NO.: ☐ 530.01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 9
SERVICE LOCATION:		TYPE / NUMBER: 01 YARDS / 02 LOADS / 03 OTHER
DATE: 06/11/79	TYPE OF SERVICE: ☑ CHARGE 10 / ☐ CASH 12 / ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: ZJH		
COMMENTS: 1/2		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: C Howell		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103387

CUSTOMER NAME: DP&L 2887-1	SERVICE ACCOUNT NO.: ☐ 530.01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 9
SERVICE LOCATION:		TYPE / NUMBER: 01 YARDS / 02 LOADS / 03 OTHER
DATE: 06/11/79	TYPE OF SERVICE: ☑ CHARGE 10 / ☐ CASH 12 / ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: ZJH		
COMMENTS: 1/2		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: C Howell		AMOUNT: $ 8.00

CUSTOMER COPY

003081

PICKUP TICKET **SANITARY LANDFILL** No. D104962

CUSTOMER NAME: DP&L 2[illegible]

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/28/79

TIME: : AM PM

ATTENDANT NO.: LH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 10d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103310

CUSTOMER NAME: DP&L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/11/79

TIME: : AM PM

ATTENDANT NO.: LH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104630

CUSTOMER NAME: OP+L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 5301.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/26/79

TIME: : AM PM

ATTENDANT NO.: F-JK

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

COMMENTS: Ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Powell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104262

CUSTOMER NAME: 2887-1 OP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 5301

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/22/79

TIME: : AM PM

ATTENDANT NO.: 275

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: Ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Powell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104704

CUSTOMER NAME: 2887-1 DP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 53901

CUSTOMER NO.: 1 6 1 0 0 d d 3 9

DATE: 06/27/79

TIME: : (AM) PM

ATTENDANT NO.: 075

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

CUSTOMER COPY

COMMENTS: ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D104513

CUSTOMER NAME: DP+L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 d d 0 0 3 9

DATE: 06/25/79

TIME: : AM (PM)

ATTENDANT NO.: L14

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

CUSTOMER COPY

COMMENTS: 1d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D105104

CUSTOMER NAME: OP & L

SERVICE LOCATION: 2887-1

DATE: 06/29/79

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: 1yd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104674

CUSTOMER NAME: OP & L 2887-1

SERVICE LOCATION:

DATE: 06/26/79

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: 1yd

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104992

CUSTOMER NAME: DP&L 2553-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/29/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: 175

COMMENTS: Old

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Hamill

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105100

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/29/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: EJK

COMMENTS: Old

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Cantrell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104468

CUSTOMER NAME: DP&L 2887-1

SERVICE LOCATION:

DATE: 06/25/79

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: 1 Yd

CUSTOMER SIGNATURE: Doug Howe

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105106

CUSTOMER NAME: DP&L 2887-1

SERVICE LOCATION:

DATE: 06/29/79

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: 1 Yd

CUSTOMER SIGNATURE: C Howell

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103374

CUSTOMER NAME: OP&L 2892-1

SERVICE LOCATION:

DATE: 06/11/79

TIME: : AM (PM)

ATTENDANT NO.: ZJK

COMMENTS: 1/2

CUSTOMER SIGNATURE: C Harrell

SERVICE ACCOUNT NO.: ☐530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D104531

CUSTOMER NAME: OP&L 2892-1

SERVICE LOCATION:

DATE: 06/25/79

TIME: : AM (PM)

ATTENDANT NO.: ZJK

COMMENTS: 1/2

CUSTOMER SIGNATURE: Doug Hawe

SERVICE ACCOUNT NO.: ☐530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69573-C

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D103225

CUSTOMER NAME: DP+L 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/08/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZH

COMMENTS: Load

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103212

CUSTOMER NAME: DP+L 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/05/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZH

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104425

CUSTOMER NAME: 2392-1 Dayton Power & Light

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/25/79

TIME: : AM PM

ATTENDANT NO.: 075

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: Led

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104972

CUSTOMER NAME: OP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/28/79

TIME: : AM PM

ATTENDANT NO.: FJH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104550

CUSTOMER NAME: OPAL 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 7

DATE: 06/26/79

TIME: : AM PM

ATTENDANT NO.: IJH

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 Dr

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Harrell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104316

CUSTOMER NAME: OPAL 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 7

DATE: 06/22/79

TIME: : AM PM

ATTENDANT NO.: IJH

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 Dr

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Harrell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104793

CUSTOMER NAME: DPL 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/27/79

TIME: : AM PM

ATTENDANT NO.: EJH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69543-C

CUSTOMER SIGNATURE: C Kamell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104834

CUSTOMER NAME: DPL 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/28/79

TIME: : AM PM

ATTENDANT NO.: EJH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Kamell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104773

CUSTOMER NAME: DP+L (Gas Const.)

SERVICE LOCATION: 40055-11

SERVICE ACCOUNT NO.: 530.01

CUSTOMER NO.: 1610003 9

DATE: 06/27/79

TIME: : AM (PM)

TYPE OF SERVICE: [x] CHARGE 10 [ ] CASH 12 [ ] CONTRACT 14

ATTENDANT NO.: ZJK

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 11d

GATE PASS NO.: D-69573-C

CUSTOMER SIGNATURE: Duaine J. Beaver

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D104724

CUSTOMER NAME: DP+L 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530.01

CUSTOMER NO.: 1610003 9

DATE: 06/27/79

TIME: : AM (PM)

TYPE OF SERVICE: [x] CHARGE 10 [ ] CASH 12 [ ] CONTRACT 14

ATTENDANT NO.: ZJK

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 11d

GATE PASS NO.: D-69573-C

CUSTOMER SIGNATURE: C Kamrad

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D104966

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

SERVICE LOCATION: 61815-11

DATE: 06/28/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 11d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Cartmell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104826

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

SERVICE LOCATION: 61815-11

DATE: 06/27/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 11d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Smith

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D105102

CUSTOMER NAME: OP & L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/29/79

TIME: : AM (PM)

ATTENDANT NO.: JJH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: lod

GATE PASS NO.: D-695-93-C

CUSTOMER SIGNATURE: [signature] 61815-11

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104968

CUSTOMER NAME: OP & L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/28/79

TIME: : AM (PM)

ATTENDANT NO.: JJH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: lod

GATE PASS NO.: D-67593-C

CUSTOMER SIGNATURE: [signature]

AMOUNT: $ 8.00

CUSTOMER COPY

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-B	Elec. Mtce.	Sanitary Landfill

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	ACCOUNT OR W.O. SUB	LOC/DET. RET.CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION	QUANTITY
106	6932	3			40	00		Mtce Engineering Bldg.	D103936/D103984	
									D104353/D104201	
									D104319	
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
E H Freilin	7/25/79	[illegible]	

M. G. THEOBALD OCT 27 79

000096

PICKUP TICKET **SANITARY LANDFILL** No. D103936

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
DPIL	[illegible]	

SERVICE LOCATION

DATE: 06/15/73

TIME: : AM PM

ATTENDANT NO.: [illegible]

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS

GATE PASS NO.: D-[illegible]

CUSTOMER SIGNATURE: [illegible]

AMOUNT: $ [illegible]

OFFICE COPY

Need MRR's for these
Thanks
Jane Theobald

ANSWERED

000097

PICKUP TICKET SANITARY LANDFILL No. D104354

CUSTOMER NAME: DPH

SERVICE LOCATION:

DATE: 06/17/77

TIME: : AM PM

ATTENDANT NO.: [illegible]

COMMENTS: 1 L

CUSTOMER SIGNATURE: Kenneth Bellamy

SERVICE ACCOUNT NO.: [illegible]

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: [illegible]

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-[illegible]-C

AMOUNT: $ 8.00

OFFICE COPY

PICKUP TICKET SANITARY LANDFILL No. D104353

CUSTOMER NAME: DPH

SERVICE LOCATION: Elec mtce

DATE: 06/22/79

TIME: : AM PM

ATTENDANT NO.: [illegible]

COMMENTS: 1 L

CUSTOMER SIGNATURE: Kenneth Bellamy

SERVICE ACCOUNT NO.: [illegible]

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: [illegible]

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

OFFICE COPY

ADDRESSED

000098

PICKUP TICKET SANITARY LANDFILL No. D104301

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 1
SERVICE LOCATION:		TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
DATE: 06/21/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: ZJH		
COMMENTS: Dl		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Chris Aldrich		AMOUNT: $ 8.00

OFFICE COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104319

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530.01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 1
SERVICE LOCATION: Dia Mtee		TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
DATE: 06/22/79	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: ZJH		
COMMENTS: Dl		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Chris Aldrich		AMOUNT: $ 8.00

OFFICE COPY

ANNEXED

ORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	ACCOUNT OR W.O. SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION ●	QUANTITY
386	5887	82			8	W		MTCE-Log Constructed Main	D104818	140
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE: K. Scarborough

DATE: 6/27/79

PURCHASING AGENT: INVOICE SUPPORTED APPROVED FOR PAY ENT M. G. THESENES

DATE: JUL 27 '79

CLASSIFICATION APPROVED: CLASSIFICATION APPROVED E. WILLIAMS

PICKUP TICKET **SANITARY LANDFILL** No. D104818

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
DP&L	530101	16100039

SERVICE LOCATION: 386-5887-82 2ND + MAIN L.C.M

DATE: 06/27/79

TIME: : AM PM

ATTENDANT NO.: 2 JIT

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

CUSTOMER SIGNATURE: H. W. Jayne

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

000003

ORM 38 2-79 (05)

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. 0 0 0
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

ITEM	DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
1	Dumping Waste Material	Trans 1 - 7/19/79			3 loads	6-19-79	~~P~~	~~084~~	~~60055~~	~~11~~		
		16.00						84	6 cass	11		

UPS	PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

PRO. WAY FRT. BILL NO.	CAR INITIALS NO.	☐ DUPLICATE SHIPMENT
		☐ INCORRECT MATERIAL WILL RETURN

☐ DAMAGED, NOTED ON FREIGHT BILL

☐ CONCEALED DAMAGE ☐ DEFECTIVE

REMARKS:

CLERICAL CORRECTION APPROVED E. WILLIAMS

INVOICE SUPPORTED
APPROVED FOR PAYMENT JUL 27 '79
M. G. THEOBALD
ACCOUNTS PAYABLE

RECEIVED BY

INSPECTED BY W. L. Ewing

APPROVED BY

Nº 3774

PICKUP TICKET **SANITARY LANDFILL** No. D 104008

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 (01

CUSTOMER NO.: 1 6 1 6 0 3 9

DATE: 06 / 19 / 79

TIME: : AM (PM)

ATTENDANT NO.: ZH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 121

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Walter Reid 84-60050-11

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D 103986

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 (01

CUSTOMER NO.: 1 6 1 6 0 3 9

DATE: 06 / 19 / 79

TIME: : (AM) PM

ATTENDANT NO.: ZH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 121

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Walter Reid 84-60050-11

AMOUNT: $ 8.00

CUSTOMER COPY

ORM 38 2-79 (05)

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. [0][0][0]
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

LM	DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
1	Dumping Waste Material	104.00			13 loads	6-26-79	P	084	2887	1		
2	Dumping Waste Material	56.00			7 loads	6-21-79	P	084	2892	1		
3	Dumping Waste Material	~~Trans 5 - 7/19/79~~			~~8 loads~~	~~6-26-79~~	P	~~084~~	~~60055~~	II		
4	Dumping Waste Material	8.00			1 load	6-22-79	P	084	61815	11		
		24.00						84	60055	11		

UPS	PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

PRO. WAY FRT. BILL NO.	CAR INITIALS NO.	
		☐ DUPLICATE SHIPMENT ☐ INCORRECT MATERIAL WILL RETURN

☐ DAMAGED, NOTED ON FREIGHT BILL

☐ CONCEALED DAMAGE ☐ DEFECTIVE

REMARKS:

CLASSIFICATION APPROVED E. WILLIAMS

INVOICE SUPPORTED
APPROVED FOR PAYMENT
M. G. THEOBALD
ACCOUNTS PAYABLE
JUL 27 '79

RECEIVED BY

INSPECTED BY

APPROVED BY

No. 3778

PICKUP TICKET **SANITARY LANDFILL** No. D103908

CUSTOMER NAME: DP&L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 (01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06 / 18 / 79

TIME: : (AM) PM

ATTENDANT NO.: ZJK

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER SIGNATURE: C Powell

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104638

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 (01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06 / 26 / 79

TIME: : (AM) PM

ATTENDANT NO.: ZJK

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER SIGNATURE: G Martin

CUSTOMER COPY

2887-1

000007

PICKUP TICKET **SANITARY LANDFILL** No. D103975

CUSTOMER NAME: DP+L 2887-1

SERVICE LOCATION:

DATE: 06/19/79

TIME: : AM PM

ATTENDANT NO.:

COMMENTS: 11d

CUSTOMER SIGNATURE: C Howell

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 7

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104085

CUSTOMER NAME: DP+L 2887-1

SERVICE LOCATION:

DATE: 06/20/79

TIME: : AM PM

ATTENDANT NO.:

COMMENTS: 11d

CUSTOMER SIGNATURE: C Howell

SERVICE ACCOUNT NO.: 530.01

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 7

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104161

CUSTOMER NAME: DP&L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/21/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZH

COMMENTS: 12

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104102

CUSTOMER NAME: DP&L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/20/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZH

COMMENTS: 12

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103924

CUSTOMER NAME: ODIL 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06 / 18 / 79

TIME: : AM PM

ATTENDANT NO.:

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1yd

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER SIGNATURE: C Howell

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103715

CUSTOMER NAME: ODIL 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06 / 15 / 79

TIME: : AM PM

ATTENDANT NO.:

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1yd

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER SIGNATURE: C Howell

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104304

CUSTOMER NAME: DP&L 2587-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/22/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: ZH

COMMENTS: 1 yd

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Dave Stone

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104242

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/21/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: ZH

COMMENTS: 1 yd

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: R. Cable

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103933

CUSTOMER NAME: OPAL 2892-1

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

SERVICE LOCATION:

DATE: 06/18/79

TIME: : AM (PM)

ATTENDANT NO.: ZJK

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104467

CUSTOMER NAME: OPAL

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

SERVICE LOCATION: 2887-1

DATE: 06/25/79

TIME: : AM (PM)

ATTENDANT NO.: ZJK

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: D Howell

AMOUNT: $ 8.00

CUSTOMER COPY

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PICKUP TICKET **SANITARY LANDFILL** No. D104195

CUSTOMER NAME: DPLL 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 6 3 7

DATE: 06/21/79

TIME: : AM (PM)

ATTENDANT NO.: 14

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103798

CUSTOMER NAME: DPLL 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 6 3 7

DATE: 06/15/79

TIME: : AM (PM)

ATTENDANT NO.: 14

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104144

CUSTOMER NAME: DP+L 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/21/79

TIME: : (AM / PM)

ATTENDANT NO.: 075

TYPE OF SERVICE
- ☒ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: Idd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Kendall

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103993

CUSTOMER NAME: DP+L 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/19/79

TIME: : (AM / PM)

ATTENDANT NO.: 214

TYPE OF SERVICE
- ☒ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Kendall

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103757

CUSTOMER NAME: DPW 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 (01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/15/79

TIME: : AM PM

ATTENDANT NO.: JH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104024

CUSTOMER NAME: DPW 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 (01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/19/79

TIME: : AM PM

ATTENDANT NO.: JH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104525

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/25/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: JH

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature] 60050-11

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104676

CUSTOMER NAME: DP&L 60050-11

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/26/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: JH

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature]

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104210

CUSTOMER NAME: DP&L

SERVICE LOCATION: 60055-11

DATE: 06/21/79

TIME: : AM (PM)

ATTENDANT NO.: 214

COMMENTS: 191

CUSTOMER SIGNATURE: D P L

SERVICE ACCOUNT NO.: ☐530(01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 6 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104100

CUSTOMER NAME: DP&L

SERVICE LOCATION: 60055-11

DATE: 06/20/79

TIME: : (AM) PM

ATTENDANT NO.: 214

COMMENTS: 192

CUSTOMER SIGNATURE: D P L

SERVICE ACCOUNT NO.: ☐530(01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 4 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104323

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: ☐ 530 01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 9
SERVICE LOCATION: 61815-11		
DATE: 06/22/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: : AM PM		
ATTENDANT NO.: 2JH		
COMMENTS: 1 yd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: [signature]		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104204

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: ☐ 530 01	CUSTOMER NO.: 1 6 1 0 0 0 0 3 9
SERVICE LOCATION:		
DATE: 06/21/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: : AM PM		
ATTENDANT NO.: 2JH		
COMMENTS: 1 yd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: Walter Reid 84-60050-11		AMOUNT: $ 8.00

CUSTOMER COPY

FORM 38 2-79 (05)

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. 0 0 0
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

ITEM	DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
1	DUMPING WASTE MATERIAL	24.00			3 loads	6-27-79	P	084	2887	1		

UPS	PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

PRO. WAY FRT. BILL NO.	CAR INITIALS NO.	☐ DUPLICATE SHIPMENT
		☐ INCORRECT MATERIAL WILL RETURN

☐ DAMAGED, NOTED ON FREIGHT BILL

☐ CONCEALED DAMAGE ☐ DEFECTIVE

REMARKS: INVOICE SUPPORTED
APPROVED FOR PAY ENT
M. G. THEOBALD
JUL 27 '79

CLASSIFICATION APPROVED
E. WILLIAMS

ACCOUNTS PAYABLE

RECEIVED BY

INSPECTED BY

APPROVED BY

No. 3784

PICKUP TICKET **SANITARY LANDFILL** No. D104742

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530 01	CUSTOMER NO.: 161000039
SERVICE LOCATION: 2887-1		
DATE: 06/27/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: : AM PM		
ATTENDANT NO.: ZJH		
COMMENTS: 1 Yd		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: [signature]		AMOUNT: $ 8.00

CUSTOMER COPY

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PICKUP TICKET **SANITARY LANDFILL** No. D104658

CUSTOMER NAME: DP&L

SERVICE LOCATION: 84-2887-1

SERVICE ACCOUNT NO.: ☐ 530 01

CUSTOMER NO.: 1 6 1 0 0 0 3 7

DATE: 06/26/79

TIME: : AM (PM)

ATTENDANT NO.: Z.J.H

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

AMOUNT: $8.00

CUSTOMER SIGNATURE: L. Lewis

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D104744

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 01

CUSTOMER NO.: 1 6 1 0 0 0 3 7

DATE: 06/27/79

TIME: : AM (PM)

ATTENDANT NO.: Z.J.H

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

AMOUNT: $8.00

CUSTOMER SIGNATURE: L. Lewis

CUSTOMER COPY

FORM 38 2-79 (05)

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [X] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. [0][0][0]
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

ITEM	DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
1	Dumping Waste Material	24.00			3 loads	6-8-79	P	084	2887	1		
2	Dumping Waste Material	Travel - 7/19/79		2	~~3 loads~~	6-8-79	P	~~084~~	~~60055~~	~~11~~		
3	Dumping Waste Material	16.00			2 loads	6-6-79	P	084	60080		92	
		16.00						84	60055	11		

UPS	PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

PRO WAY FRT. BILL NO.	CAR INITIALS NO.	
		☐ DUPLICATE SHIPMENT ☐ INCORRECT MATERIAL WILL RETURN

☐ DAMAGED, NOTED ON FREIGHT BILL

☐ CONCEALED DAMAGE ☐ DEFECTIVE

REMARKS: INVOICE SUPPORTED
APPROVED FOR PAYMENT
M. G. THEOBALD
JUL 27 '79

ACCOUNTS PAYABLE

CLASSIFICATION APPROVED
E. WILLIAMS

RECEIVED BY

INSPECTED BY

APPROVED BY

No. 3761

PICKUP TICKET **SANITARY LANDFILL** No. D103192

CUSTOMER NAME: DP+L	SERVICE ACCOUNT NO.: 530101	CUSTOMER NO.: 1610000039
SERVICE LOCATION:		TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
DATE: 06/08/77	TYPE OF SERVICE: ☑ CHARGE 10; ☐ CASH 12; ☐ CONTRACT 14	
TIME: : AM PM		
ATTENDANT NO.: 2JH		
COMMENTS: 10d		GATE PASS NO.: D-69593-C
CUSTOMER SIGNATURE: [signature] 60050-11		AMOUNT: $ 8.00

CUSTOMER COPY

000023

PICKUP TICKET **SANITARY LANDFILL** No. D103180

CUSTOMER NAME: DP+L

SERVICE LOCATION: 24-2887-1

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 7 0 0 0 0 3 9

DATE: 06/08/79

TIME: : AM (PM)

ATTENDANT NO.: LyN

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: Ind

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: L Lucas

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103228

CUSTOMER NAME: DP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 7 0 0 0 0 3 9

DATE: 06/08/79

TIME: : AM (PM)

ATTENDANT NO.: LyN

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: Ind

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Smt 2887-1

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102683

CUSTOMER NAME: OP+L 60055-11

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/01/79

TIME: : AM PM

ATTENDANT NO.: 475

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: lid

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Doug Howe

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103029

CUSTOMER NAME: OP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/07/79

TIME: : AM PM

ATTENDANT NO.: 475

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: lid

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: W Brophy

AMOUNT: $ 8.00

CUSTOMER COPY

FORM 38 2-79 (05)

THE DAYTON POWER AND LIGHT COMPANY
MATERIAL RECEIVED REPORT

P.O. NO. D-69593-B

VENDOR SANITARY LANDFILL

PROJECT/USE

USE
- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. [0][0][0]
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

ITEM	DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
1	Dumping waste material	72.00			9 loads	6-7-79	P	084	2887	1		
2	Dumping waste material	32.00			4 loads	6-7-79	P	084	2892	1		
3	Dumping waste material	Transf 7/19/79			~~4~~ loads	6-7-79	P	~~084~~	~~60055~~	~~11~~		
4	Dumping waste material	32.00			4 loads	6-4-79	P	084	60080		92	
5	Dumping waste material	8.00			1 load	6-5-79	P	084	~~60014~~ 60057	11		
6	Dumping waste material	8.00			1 load	6-1-79	P	084	61815	11		
								84	60055	11		

UPS	PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

PRO. WAY FRT. BILL NO.	CAR INITIALS NO.	DUPLICATE SHIPMENT / INCORRECT MATERIAL WILL RETURN

- [ ] DAMAGED, NOTED ON FREIGHT BILL
- [ ] CONCEALED DAMAGE
- [ ] DEFECTIVE

REMARKS:

CLASSIFICATION APPROVED
E. WILLIAMS

INVOICE SUPPORTED
APPROVED FOR PAY
M. G. THEOBALD

JUL 27 '79

ACCOUNTS PAYABLE

RECEIVED BY

INSPECTED BY

APPROVED BY

No. 3760

PICKUP TICKET **SANITARY LANDFILL** No. D102959

CUSTOMER NAME: DP&L — [illegible]

SERVICE ACCOUNT NO.: ☐ 530(01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

SERVICE LOCATION:

DATE: 06/06/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: L. Fowler

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102895

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐ 530(01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

SERVICE LOCATION: 24-2877-1

DATE: 06/05/79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZJH

COMMENTS: 12d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: L. Fowler

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103017

CUSTOMER NAME: 2887-1 DP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/07/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: 75

COMMENTS: Ld

GATE PASS NO.: D-6959-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103002

CUSTOMER NAME: DP+L FL-2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/06/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZH

COMMENTS: Ld

GATE PASS NO.: D-6959-C

CUSTOMER SIGNATURE: L. Lewis

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102961

CUSTOMER NAME: DP+L

SERVICE LOCATION: 2887-

SERVICE ACCOUNT NO.: ☐530 101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06 / 06 / 79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZH

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Mel Layer

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102933

CUSTOMER NAME: DP+L 2887-

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530 101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/06/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZH

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Kendall

AMOUNT: $ 8.00

CUSTOMER COPY

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PICKUP TICKET **SANITARY LANDFILL** No. D102564

CUSTOMER NAME: DP+L 2887-1

SERVICE LOCATION:

DATE: 06/01/19

TIME: : AM PM

ATTENDANT NO.: ZJK

COMMENTS: lnd

CUSTOMER SIGNATURE: C Harrell

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D103001

CUSTOMER NAME: DP+L

SERVICE LOCATION: 2887-1

DATE: 06/06/19

TIME: : AM PM

ATTENDANT NO.: ZJK

COMMENTS: lnd

CUSTOMER SIGNATURE: Smith

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

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PICKUP TICKET **SANITARY LANDFILL** No. D103063

CUSTOMER NAME: DP&L 84-2892-1

SERVICE LOCATION:

DATE: 06/07/79

TIME: : AM PM

ATTENDANT NO.: JJH

COMMENTS: 10d

CUSTOMER SIGNATURE: L. [illegible]

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 161000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102753

CUSTOMER NAME: DP&L 2887-1

SERVICE LOCATION:

DATE: 06/04/79

TIME: : AM PM

ATTENDANT NO.: JJH

COMMENTS: 10d

CUSTOMER SIGNATURE: C Howell

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 161000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103121

CUSTOMER NAME: DP&L 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530101

CUSTOMER NO.: 1610000397

DATE: 06/07/79

TIME: : AM (PM)

ATTENDANT NO.: ZJH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102778

CUSTOMER NAME: DP&L 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530101

CUSTOMER NO.: 1616000397

DATE: 06/04/79

TIME: : AM (PM)

ATTENDANT NO.: ZJH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102615

CUSTOMER NAME: DP+L

SERVICE LOCATION:

DATE: 06/01/79

TIME: : AM PM

ATTENDANT NO.: LH

COMMENTS: Vd

CUSTOMER SIGNATURE: Walter Reid 84-60050-11

SERVICE ACCOUNT NO.: ☐ 530 (01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102874

CUSTOMER NAME: DP+L 2893-1

SERVICE LOCATION:

DATE: 06/05/79

TIME: : AM PM

ATTENDANT NO.: LH

COMMENTS: Vd

CUSTOMER SIGNATURE: C Howell

SERVICE ACCOUNT NO.: ☐ 530 (01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102786

CUSTOMER NAME: DPXL 60080-9

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 06/04/79

TIME: : AM PM

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

ATTENDANT NO.: IJH

COMMENTS: 1 ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: R.M. Rains Gas Constr.

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D102815

CUSTOMER NAME: DPXL

SERVICE LOCATION: 60080-9

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 06/04/79

TIME: : AM PM

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

ATTENDANT NO.: IJH

COMMENTS: 1 ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: R.M. Rains Gas Constr.

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D102665

CUSTOMER NAME: DPxL

SERVICE LOCATION: 60079-9

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/01/19

TIME: : AM (PM)

ATTENDANT NO.: JN

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: R.M. Rains Gas Constr

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102616

CUSTOMER NAME: DPxL 60080-9

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/01/19

TIME: : AM (PM)

ATTENDANT NO.: JN

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Doug Moore

AMOUNT: $ 8.00

CUSTOMER COPY

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PICKUP TICKET **SANITARY LANDFILL** No. D102651

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

SERVICE LOCATION: 61815-11

DATE: 06/01/79

TIME: : AM PM

ATTENDANT NO.: LJH

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 10d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature]

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102908

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

SERVICE LOCATION: 60014-11

DATE: 06/05/79

TIME: : AM PM

ATTENDANT NO.: LJH

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 10d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature]

AMOUNT: $ 8.00

MATERIAL RECEIVED REPORT

P.O. NO. J-64573-D

VENDOR SANITARY LANDFILL

PROJECT/USE

USE

- [x] D - DAYTON POWER AND LIGHT COMPANY
- [ ] S - J.M. STUART STATION
- [ ] K - KILLEN GENERATING STATION

STOREROOM NO. 0 0 0
(IF NO STOREROOM NO., FILL THIS FIELD WITH ZEROS)

P - PARTIAL
F - FINAL

DESCRIPTIONS/INSTRUCTIONS	DOLLAR AMOUNT	SYMBOL NO.	U/I	QT./REC'D.	DATE REC'D.	CD	AREA	PRIME	SUB	LOC. DET.	K
Dumping Waste Material	136.00			17 loads	6-15-79	P	084	2887	1		
Dumping Waste Material	24.00			3 loads	6-13-79	P	084	2892	1		
Dumping Waste Material	~~Loads 1 4/19/79~~			~~4 loads~~	~~6-18-79~~	P	084	~~60055~~	~~11~~		
Dumping Waste Material	~~" 1 4/19/79~~			~~2 loads~~	6-18-79	P	~~084~~	~~60080~~		~~9~~	
Dumping Waste Material	32.00			4 loads	6-18-79	P	084	61815-	11		
	56.00						84	60055	11		
	16.00						84	60080		92	

UPS	PAR POST	TRUCK	R.R.	FRT.	OTHER	PREPAID	COLLECT

PRO. WAY FRT. BILL NO.	CAR INITIALS NO.	☐ DUPLICATE SHIPMENT
		☐ INCORRECT MATERIAL WILL RETURN

☐ DAMAGED, NOTED ON FREIGHT BILL

☐ CONCEALED DAMAGE ☐ DEFECTIVE

REMARKS:

CLASSIFICATION APPROVED
P. WILLIAMS

INVOICE SUBJECT TO AUDIT
APPROVED FOR PAYMENT
M. G. THEOBALD

JUL 27 '79

ACCOUNTS PAYABLE

RECEIVED BY

INSPECTED BY

APPROVED BY

Nº 3768

PICKUP TICKET **SANITARY LANDFILL** No. D103795

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/15/79

TIME: : AM (PM)

ATTENDANT NO.: ZJH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

COMMENTS: 1 L

GATE PASS NO.: D-69577-C

CUSTOMER SIGNATURE: [signature] 2577-1

AMOUNT: $ 8.00

CUSTOMER COPY

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PICKUP TICKET **SANITARY LANDFILL** No. D103480

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/12/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	7
02 LOADS	
03 OTHER	

ATTENDANT NO.: 174

COMMENTS: 102

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature] 2807-1

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103684

CUSTOMER NAME: DP&L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/14/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

ATTENDANT NO.: 174

COMMENTS: 102

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Kirk Bohmare

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103738

CUSTOMER NAME: DP&L

SERVICE LOCATION: 84-2227-1

DATE: 06/15/79

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: 1 ll

CUSTOMER SIGNATURE: L. Rivers

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 161000039

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103669

CUSTOMER NAME: DP&L

SERVICE LOCATION: [illegible]

DATE: 06/14/79

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: 1 ll

CUSTOMER SIGNATURE: L. Rivers

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 161000039

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103391

CUSTOMER NAME: DPW L

SERVICE LOCATION: 84-28874

DATE: 06/11/79

TIME: : AM (PM)

ATTENDANT NO.: LJH

COMMENTS: LJH

CUSTOMER SIGNATURE: L Rivera

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103353

CUSTOMER NAME: DPW L

SERVICE LOCATION: 84-28874

DATE: 06/11/79

TIME: : AM (PM)

ATTENDANT NO.: LJH

COMMENTS: 1yd

CUSTOMER SIGNATURE: L Rivera

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69573-C

AMOUNT: $8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103537

CUSTOMER NAME: DP+L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/13/17

TIME: : AM PM

ATTENDANT NO.: ZH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103605

CUSTOMER NAME: DP+L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530101

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/14/17

TIME: : AM PM

ATTENDANT NO.: ZH

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103476

CUSTOMER NAME: OP&L 2887-1

SERVICE LOCATION:

DATE: 06/12/79

TIME: : AM PM

ATTENDANT NO.: LJH

COMMENTS: 12d

CUSTOMER SIGNATURE: C Howell

SERVICE ACCOUNT NO.: ☐ 530101

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1610000 39

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69573-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103519

CUSTOMER NAME: OP&L 2887-1

SERVICE LOCATION:

DATE: 06/13/79

TIME: : AM PM

ATTENDANT NO.: LJH

COMMENTS: 12d

CUSTOMER SIGNATURE: C Howell

SERVICE ACCOUNT NO.: ☐ 530101

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1610000 39

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69573-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103162

CUSTOMER NAME: DP+L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530101

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/08/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZH

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Kowell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103431

CUSTOMER NAME: DP+L 2887-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530101

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/12/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

ATTENDANT NO.: ZH

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Kowell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103127

CUSTOMER NAME: DP&L

SERVICE LOCATION:

DATE: 06/07/79

TIME: : AM PM

ATTENDANT NO.: [illegible]

COMMENTS: 1 Yd

CUSTOMER SIGNATURE: Kurt Bohman

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103578

CUSTOMER NAME: DP&L

SERVICE LOCATION: [illegible]

DATE: 06/13/79

TIME: : AM PM

ATTENDANT NO.: [illegible]

COMMENTS: 1 Yd

CUSTOMER SIGNATURE: L. Lewis

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103485

CUSTOMER NAME: DPW L

SERVICE LOCATION: 84-2887-1

DATE: 06/12/79

TIME: : AM PM

ATTENDANT NO.: ZH

COMMENTS: 1/2

CUSTOMER SIGNATURE: L. Lewis

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69573-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103388

CUSTOMER NAME: DPW L

SERVICE LOCATION:

DATE: 06/11/79

TIME: : AM PM

ATTENDANT: ZH

COMMENTS: 1/2

CUSTOMER SIGNATURE: Brent 2887-1

SERVICE ACCOUNT NO.: 530101

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1610000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69573-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103515

CUSTOMER NAME: DP&L 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/13/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

ATTENDANT NO.: LJH

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103563

CUSTOMER NAME: DP&L 2892-1

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 01

CUSTOMER NO.: 1 6 1 0 0 0 3 9

DATE: 06/13/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

ATTENDANT NO.: LJH

COMMENTS: 1/2

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: C Howell

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103796

CUSTOMER NAME: DP&L

SERVICE LOCATION:

DATE: 06/15/79

TIME: : AM PM

ATTENDANT NO.: ZH

COMMENTS: 1/2

CUSTOMER SIGNATURE: [signature] 0005-11

SERVICE ACCOUNT NO.: ☐ 530 (01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	7
02 LOADS	
03 OTHER	

GATE PASS NO.: D-6959-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103461

CUSTOMER NAME: DP&L 2892-1

SERVICE LOCATION:

DATE: 06/12/79

TIME: : AM PM

ATTENDANT NO.: ZH

COMMENTS: 1/2

CUSTOMER SIGNATURE: C Howell

SERVICE ACCOUNT NO.: ☐ 530 (01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-6959-C

AMOUNT: $ 8.00

CUSTOMER COPY

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PICKUP TICKET **SANITARY LANDFILL** No. D103739

CUSTOMER NAME: DPW

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530101

CUSTOMER NO.: 1611000039

DATE: 06/15/79

TIME: : AM PM

ATTENDANT NO.: JW

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: Ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Walter Reid 84-60050-11

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103918

CUSTOMER NAME: DPW

SERVICE LOCATION:

SERVICE ACCOUNT NO.: 530101

CUSTOMER NO.: 1611000039

DATE: 06/18/79

TIME: : AM PM

ATTENDANT NO.: JW

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: Ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Walter Reid 84-60050-11

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103580

CUSTOMER NAME: DP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06 / 13 / 79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: Z/H

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1d.

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature]

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103574

CUSTOMER NAME: DP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530.01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06 / 13 / 79

TIME: : AM (PM)

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: Z/H

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Walter Reid 84-6005011

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103358

CUSTOMER NAME: OP+L

SERVICE LOCATION: 60055-11

DATE: 06/11/79

TIME: : AM (PM)

ATTENDANT NO.: ZJK

COMMENTS: 12

CUSTOMER SIGNATURE: [signature]

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103390

CUSTOMER NAME: OP+L

SERVICE LOCATION:

DATE: 06/11/79

TIME: : AM (PM)

ATTENDANT NO.: ZJK

COMMENTS: 12

CUSTOMER SIGNATURE: Mel Fuqua 60050-11

SERVICE ACCOUNT NO.: ☐ 530.01

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69573-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103126

CUSTOMER NAME: DP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 (01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/07/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: ZH

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69573-C

CUSTOMER SIGNATURE: Kurt Bohman 60080-11

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103943

CUSTOMER NAME: DP+L

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐ 530 (01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

DATE: 06/18/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: ZH

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69573-C

CUSTOMER SIGNATURE: Walter Reid 84-60080-9

AMOUNT: $ 8.00

CUSTOMER COPY

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PICKUP TICKET **SANITARY LANDFILL** No. D103657

CUSTOMER NAME: OP&L 61815-11

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 161000039

SERVICE LOCATION:

DATE: 06/14/79

TIME: : AM PM

ATTENDANT NO.: ZJH

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

COMMENTS: 10d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Defeu

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103366

CUSTOMER NAME: OP&L

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 161000039

SERVICE LOCATION: 61815-11

DATE: 06/11/79

TIME: : AM PM

ATTENDANT NO.: ZJH

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	
02 LOADS	
03 OTHER	

COMMENTS: 10d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: K.E. Knapp

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103482

CUSTOMER NAME: DP&L 6/815-11

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530.01

CUSTOMER NO.: 1 6 1 0 0 0 6 3 9

DATE: 06 / 12 / 79

TIME: : AM (PM)

ATTENDANT NO.: ZJK

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Tom Boyd

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103946

CUSTOMER NAME: DP&L 6/815-11

SERVICE LOCATION:

SERVICE ACCOUNT NO.: ☐530.01

CUSTOMER NO.: 1 6 1 0 0 0 6 3 9

DATE: 06 / 15 / 79

TIME: : AM (PM)

ATTENDANT NO.: ZJK

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1d

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: Tom Boyd

AMOUNT: $ 8.00

CUSTOMER COPY

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	Elec. Mtce.	Sanitary Landfill

REPORT LABOR AND MATERIAL SEPARATELY

ACCOUNT CLASSIFICATION: AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE	AMOUNT	QUANTITY GAS-OIL ONLY	MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION ●	QUANTITY
106	6932	2		4	24 00		Mtce Service Bldg.	~~D102475~~/D102655	
								D102601/D102891	
								~~D102058~~/~~D102120~~	
					UNIT TOTAL				

Trans 6/21/79

● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE

CLASSIFICATION APPROVED

CLASSIFICATION APPROVED
F. WILLIAMS

AUTHORIZED SIGNATURE: E H Fischer

DATE: 6/6/79

PURCHASING AGENT: INVOICE SUPPORTED
APPROVED FOR PAY MENT
M. G. THEOBALD

DATE: JUL 27 '79

PICKUP TICKET **SANITARY LANDFILL** No. D102655

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
DP+L	☐ 530 01	16100039

SERVICE LOCATION

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 06/01/79

TIME: : AM PM

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

ATTENDANT NO.: LJH

COMMENTS: \0d

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER SIGNATURE: M Haughe

CUSTOMER COPY

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PICKUP TICKET **SANITARY LANDFILL** No. D102891

CUSTOMER NAME: DP&L

SERVICE LOCATION:

DATE: 06/05/79

TIME: : AM PM

ATTENDANT NO.: 2JH

COMMENTS: 1ld

CUSTOMER SIGNATURE: Edward T. Jackson

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 161000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D102601

CUSTOMER NAME: DP&L

SERVICE LOCATION:

DATE: 06/01/79

TIME: : AM PM

ATTENDANT NO.: 175

COMMENTS: 1ld

CUSTOMER SIGNATURE: M Haughton

SERVICE ACCOUNT NO.: 530 01

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 161000039

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

M M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO. 1-69593-C | RECEIVING DEPARTMENT OR DISTRICT: Elec. Dist | VENDOR: Sanitary Landfill

ACCOUNT CLASSIFICATION: EA	ACCOUNT OR W.O. PRIME	ACCOUNT OR W.O. SUB	LOC/DET. RET. CODE	S/K CODE	AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY: MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION •	QUANTITY
2	3594	1			24 00		Compare spoils	D103176(6-8)	1 Ld
~~2~~	~~3594~~	~~1~~					"	D103205(6-8)	1 Ld
02	~~3594~~	~~1~~					"	D103224(6-8)	1 Ld

UNIT TOTAL

• USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE

CLASSIFICATION APPROVED

CLASSIFICATION APPROVED E. [illegible]

AUTHORIZED SIGNATURE: J. Jack

DATE: 6-11-79

PURCHASING AGENT: INVOICE SUPPORTED APPROVED FOR PAYMENT JUL 27 '79 M. G. THEOBALD

DATE

PICKUP TICKET **SANITARY LANDFILL** No. D103176

CUSTOMER NAME: DP&L

SERVICE ACCOUNT NO.: ☐ 53001

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

SERVICE LOCATION

DATE: 06/08/79

TIME: : AM PM

ATTENDANT NO.: JJK

TYPE OF SERVICE
- ☑ CHARGE 10
- ☐ CASH 12
- ☐ CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 Ld

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: [signature] Monitoring service gauge 3594-1

AMOUNT: $ 8.00

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PICKUP TICKET **SANITARY LANDFILL** No. D103224

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530101	CUSTOMER NO.: 161000039
SERVICE LOCATION:		
DATE: 06/08/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: : AM PM		
ATTENDANT NO.: ZJH		
COMMENTS: Ind		
CUSTOMER SIGNATURE: [signature] 3594-1		GATE PASS NO.: D-69593-C
		AMOUNT: $ 8.00

CUSTOMER COPY

PICKUP TICKET **SANITARY LANDFILL** No. D103205

CUSTOMER NAME: DP&L	SERVICE ACCOUNT NO.: 530101	CUSTOMER NO.: 161000039
SERVICE LOCATION:		
DATE: 06/08/79	TYPE OF SERVICE: ☑ CHARGE 10 ☐ CASH 12 ☐ CONTRACT 14	TYPE / NUMBER: 01 YARDS 1; 02 LOADS; 03 OTHER
TIME: : AM PM		
ATTENDANT NO.: ZJH		
COMMENTS: Ind		
CUSTOMER SIGNATURE: [signature] 3594-1		GATE PASS NO.: D-69593-C
		AMOUNT: $ 8.00

CUSTOMER COPY

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FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION●	QUANTITY
386	5887	82			8	00		409 Const. Main	D103375	1 YD.
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
W. L. Linkous	6/11/79		

CLASSIFICATION APPROVED E. WILLIAMS

INVOICE SUPPORTED
APPROVED FOR PAYMENT
M. G. THEOBALD
JUL 27 '79

PICKUP TICKET **SANITARY LANDFILL** No. D103375

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
DP&L	530 01	1 6 1 0 0 0 0 3 9

SERVICE LOCATION: 386.5887-82

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 06/11/79

TIME: : AM PM

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

ATTENDANT NO.: 4-JH

COMMENTS: 1 Yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: H. W. [signature]

AMOUNT: $ 8.00

CUSTOMER COPY

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FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	ACCOUNT OR W.O. SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION ●	QUANTITY
386	5887	83			8	00		MTCL. - DUCT CONSTRUCTED	D103473	1 LOAD
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
W L Linkous	6/12/79	APPROVED FOR PAYMENT M. G. THEOBALD JUL 4	

PICKUP TICKET **SANITARY LANDFILL** No. D103473

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
DP&L	530101	161000039

SERVICE LOCATION: 386-5887-83

DATE: 06/12/79

TIME: : AM PM

ATTENDANT NO.: ZJH

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 ld

CUSTOMER SIGNATURE: H. W. Payne

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

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FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL.

ACCOUNT CLASSIFICATION					AMOUNT	QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET.CODE	S/K CODE			MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION*	QUANTITY
386	5887	82			8 00		MTCE-Log Constructed Maint	D103693	1 YD.
					UNIT TOTAL		* USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

CLASSIFICATION APPROVED
E. WILLIAMS

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
W.L. Linkous	6/14/79	INVOICE SUPPORTED APPROVED FOR PAYMENT M. G. THESSALS	JUL 27 '79

PICKUP TICKET **SANITARY LANDFILL** No. D103693

CUSTOMER NAME	SERVICE ACCOUNT NO.	CUSTOMER NO.
OP&L	530101	1611000031

SERVICE LOCATION: 386-5887-82

DATE: 06/14/79

TIME: : AM PM

ATTENDANT NO.: LJH

TYPE OF SERVICE
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

COMMENTS: 1 yd

GATE PASS NO.: D-69593-C

CUSTOMER SIGNATURE: H. W. [signature]

AMOUNT: $ 8.00

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FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593-C	STEAM DISTRIBUTION	SANITARY LANDFILL

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	ACCOUNT OR W.O. SUB	LOC/DET. RET. CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO. OR DESCRIPTION ●	QUANTITY
386	5887	83			16	00		Duct Constructed Mains	D103790	1 YD.
~~386~~	~~5887~~	~~83~~						" " "	D103768	1 YD
386	5887	82			8	00		" " "	D103778	1 YD.
					UNIT TOTAL			● USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE	CLASSIFICATION APPROVED	

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE
W.L. Lenkow	6/15/79	INVOICE AUTHORIZED APPROVED FOR PAY ENT M. G. THEOBALD JUL 27 '79	CLASSIFICATION APPROVED

PICKUP TICKET **SANITARY LANDFILL** No. D103768

CUSTOMER NAME: DP&L

SERVICE LOCATION: Duct Constructed Mains 5887-83

DATE: 06/15/79

TIME: : AM PM

ATTENDANT NO.: ZJH

COMMENTS: 1 yd

CUSTOMER SIGNATURE: H.W. Pooph

SERVICE ACCOUNT NO.: 5301 DA

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

CUSTOMER NO.: 1 0 1 1 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

CUSTOMER COPY

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PICKUP TICKET **SANITARY LANDFILL** No. D103778

CUSTOMER NAME: DP&L

SERVICE LOCATION: LOG CONSTRUCTED MAINS 5887-82

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 06/15/79

TIME: : AM PM

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

ATTENDANT NO.: LJH

COMMENTS: 1 ld

CUSTOMER SIGNATURE: H. W. [signature]

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

PICKUP TICKET **SANITARY LANDFILL** No. D103790

CUSTOMER NAME: DP&L

SERVICE LOCATION: DUCT CONSTRUCTED MAINS 5887-83

SERVICE ACCOUNT NO.: 530 01

CUSTOMER NO.: 1 6 1 0 0 0 0 3 9

TYPE	NUMBER
01 YARDS	1
02 LOADS	
03 OTHER	

DATE: 06/15/79

TIME: : AM PM

TYPE OF SERVICE:
- [x] CHARGE 10
- [ ] CASH 12
- [ ] CONTRACT 14

ATTENDANT NO.: LJH

COMMENTS: 1 ld

CUSTOMER SIGNATURE: H. W. [signature]

GATE PASS NO.: D-69593-C

AMOUNT: $ 8.00

FORM M-726 7-71

BLANKET PURCHASE ORDER RECEIVED REPORT

PURCHASE ORDER NO.	RECEIVING DEPARTMENT OR DISTRICT	VENDOR
D-69593 B	Electric Construction	Sanitary Landfill

ACCOUNT CLASSIFICATION					AMOUNT		QUANTITY GAS-OIL ONLY	REPORT LABOR AND MATERIAL SEPARATELY		
AREA	ACCOUNT OR W.O. PRIME	SUB	LOC/DET. RET.CODE	S/K CODE				MATERIAL USED FOR:	DELIVERY OR INVOICE NO.* OR DESCRIPTION	QUANTITY
498	41707	11			32	00		Dixie Substation	D103765	
								Dumping Material		1 yd.
								Dumping Material	D103773	1 yd.
								Dumping Material	D103714	1 yd.
								Dumping Material	D103734	1 yd.
								Received by: J. Williams		
				UNIT TOTAL				* USE DESCRIPTION ONLY WHEN DELIVERY OR INVOICE NUMBER IS NOT AVAILABLE		

AUTHORIZED SIGNATURE	DATE	PURCHASING AGENT	DATE	CLASSIFICATION APPROVED
W J Boston	6/26/79	INVOICE SUPPORTED APPROVED FOR PAYMENT M. G. THEOBALD	JUL 27 '79	CLASSIFICATION APPROVED E. WILLIAMS

003065