

00062483



BOROUGH OF BELMAR

601 MAIN STREET
P.O. BOX A
BELMAR, N.J. 07719

IF FURTHER INFORMATION IS
REQUIRED, CONTACT FINANCE
(732) 681-3700

PURCHASE ORDER

No. 00062483

ORDER DATE: 11/14/12
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT NO:
F.O.B. TERMS:

IRS #21-6000081 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

CHECK NO.

CHECK DATE

SHIP TO
VENDOR

VENDOR #: 54360

MARPAL DISPOSAL
PO BOX 188
LINCROFT NJ 07738

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
ALL PRICES ARE F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK, UNLESS NOTED.

QUANTITY	UNIT	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL COST
1.00		3 TRUCKS/ PLUS TON DISPOSAL	2-01-155-228	6,000.0000	6,000.00
				TOTAL	6,000.00

Inu. # 0873-000350534

2 DAYS x 1,700 x 3 trucks

11,400.00

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

NOTE: DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED IN BOTH SPACES BELOW.

DEPARTMENT HEAD _____ DATE _____
By [Signature]
APPROVED TREASURER/PURCHASING AGENT _____ DATE _____
[Signature]

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

INCORPORATED?

YES NO

TAX I.D. NO. OR SOCIAL SECURITY NO.

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the Borough of Belmar for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

MAYOR / COUNCIL PERSON

FINANCE OFFICER

DEPARTMENT HEAD



1861 Wayside Rd
Tinton Falls, NJ 07724

A division of REPUBLIC SERVICES

Account Summary

Account Number 3-0873-0008433
Invoice Date November 20, 2012
Invoice Number 0873-000350534
Previous Balance \$0.00
Payments/Adjustments \$0.00
Unpaid Balance \$0.00
Current Invoice Charges \$11,400.00

Pay This Amount

\$11,400.00

Due By: 12/10/12

Contact Information

Customer Service (732) 542-2348

Important Information

To pay on-line or sign up for
convenient auto pay, go to:
www.disposal.com

BOROUGH OF BELMAR

Invoice

Page 1 of 2

Current Invoice Charges

Belmar Debris Cleanup 601 Main St (L1) CSA TEMP
Belmar, NJ

1 - Hand Pickup (.5 Yd) On Call Service (S1) Construction/Demolition Debris

Disposal: MARPAL T/S-TYPE 13 BULK

Date	Description	Reference	Quantity	Unit Price	Amount
11/05	Bulk Pickup Service	Hurricane Sand	1.0000	\$100.00	\$0.00
	Receipt Number 77915				
11/05	Bulk Pickup Service	Hurricane Sand	1.0000	\$100.00	\$0.00
	Receipt Number 77916				
11/05	Bulk Pickup Service	Hurricane Sand	1.0000	\$100.00	\$0.00
	Receipt Number 77917				
11/06	Bulk Pickup Service	Hurricane Sand	1.0000	\$100.00	\$0.00
	Receipt Number 77918				
11/06	Bulk Pickup Service	Hurricane Sand	1.0000	\$100.00	\$0.00
	Receipt Number 77919				
11/06	Bulk Pickup Service	Hurricane Sand	1.0000	\$100.00	\$0.00
	Receipt Number 77920				
11/07	Bulk Pickup Service	Hurricane Sand	1.0000	\$100.00	\$0.00
	Receipt Number 77921				
11/07	Bulk Pickup Service	Hurricane Sand	1.0000	\$100.00	\$0.00
	Receipt Number 77922				
11/07	Bulk Pickup Service	Hurricane Sand	1.0000	\$100.00	\$0.00
	Receipt Number 77923				
11/16	Basic Service Hurricane Bulk Cleanup				\$11,400.00
	Current Invoice Charges				\$11,400.00

CURRENT	30 DAYS	60 DAYS	90 DAYS
11,400.00	0.00	0.00	0.00

C A

- Visit our website, www.disposal.com to make your payment electronically or to sign up for our convenient automatic payment plan.
- Please see reverse side for terms and conditions



1861 Wayside Rd
Tinton Falls, NJ 07724

Please Return This Portion
With Payment

Pay This Amount \$11,400.00
Account Number 3-0873-0008433
Invoice Date November 20, 2012
Invoice Number 0873-000350534
Payment Due Date December 10, 2012

Return Service Requested
001151-000001-000001-001151 2310328 2240ST03_S 3
BOROUGH OF BELMAR
601 MAIN ST
PO BOX A
BELMAR NJ 07719-2701

Make Checks Payable To:

MARPAL COMPANY, INC #873
PO BOX 9001099
LOUISVILLE, KY 40290-1099

30873000843300000003505340011400000011400002

PURCHASE ORDER NO.
00062547



BOROUGH OF BELMAR
601 MAIN STREET
P.O. BOX A
BELMAR, N.J. 07719

IF FURTHER INFORMATION IS
REQUIRED, CONTACT FINANCE
(732) 681-3700

PURCHASE ORDER

PACKING LISTS, CORRESPONDENCE, ETC.

No. 00062547

ORDER DATE: 11/20/12

REQUISITION NO.

DELIVERY DATE:

STATE CONTRACT NO.

F.O.B. TERMS:

IRS #21-6000081 - TAX EXEMPT UNDER PROVISIONS OF N.J.
SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966)

PAYMENT RECORD

CHECK NO.

CHECK DATE

SHIP TO VENDOR ROOM

VENDOR #: 54360
MARFAL DISPOSAL
1561 WAYSIDE ROAD
TINTON FALLS NJ 07724

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING.
ALL PRICES ARE F.O.B. DESTINATION, FREIGHT PREPAID & CHARGED BACK, UNLESS NOTED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TIPPING FEES/ 11/5-11/7/12 00443B ACCT NO. 8433	2-01- -155-228	13,331.5200	13,331.52
			TOTAL	13,331.52

SIGN AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT

**NOTE: DO NOT ACCEPT THIS ORDER
UNLESS IT IS SIGNED IN BOTH
SPACES BELOW.**

DEPARTMENT HEAD: BU DATE: _____
APPROVED TREASURER/PURCHASING AGENT: Kathleen Kue DATE: _____

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X Kathleen Reed VENDOR SIGN HERE
Belling Rgr OFFICIAL POSITION DATE: 1/14/13
INCORPORATED? YES NO
65-1050939 TAX I.D. NO. OR SOCIAL SECURITY NO.

The items specified in the above account were necessary for the purpose of this department and were authorized by the undersigned, in conformity with the ordinances of the Borough of Belmar for the use and benefit of said Borough. Each item has been received and its quality is as ordered. The work specified has been properly done and each price charged is correct. No price is higher than the prevailing market price as far as we can ascertain, or more than the contract price.

[Signature] MAYOR/COUNCIL PERSON
FINANCE OFFICER: _____
DEPARTMENT HEAD: _____

PAYMENT WILL NOT BE MADE UNLESS SIGNED & RETURNED

Acct. 8433



Marpal Company, Inc.
1861 Wayside Road
Tinton Falls, NJ 07724



INVOICE

Invoice Date 11/15/2012
Invoice No 004438
Customer No 031244
Site No 0000
Page No 1 of 2
Due Date 12/15/2012

BOROUGH OF BELMAR
601 Main Street
PO Box A
Belmar, NJ 07719

Current Charges
\$13,331.52

Total Amount Due
\$13,331.52

Please Pay Total Amount Due

Billing Questions? Call 732-542-2348



Date	Code	Description	Reference	Quantity	Amount
11/05	FM	BULK-BOAT/TRAILER/OTH	51630	10.08	937.44
11/05	FM	BULK-BOAT/TRAILER/OTH	51631	9.99	929.07
11/05	FM	BULK-BOAT/TRAILER/OTH	51632	12.15	1,129.95
11/05	FM	BULK-BOAT/TRAILER/OTH	51638	6.41	596.13
11/05	FM	BULK-BOAT/TRAILER/OTH	51640	4.69	436.17
11/05	FM	BULK-BOAT/TRAILER/OTH	51641	5.10	474.30
11/06	FM	BULK-BOAT/TRAILER/OTH	51685	10.96	1,019.28
11/06	FM	BULK-BOAT/TRAILER/OTH	51688	9.02	838.86
11/06	FM	BULK-BOAT/TRAILER/OTH	51706	11.89	1,105.77
11/06	FM	BULK-BOAT/TRAILER/OTH	51764	9.41	875.13
11/06	FM	BULK-BOAT/TRAILER/OTH	51770	11.96	1,112.28
11/06	FM	BULK-BOAT/TRAILER/OTH	51772	11.35	1,055.55
11/07	FM	BULK-BOAT/TRAILER/OTH	51835	11.07	1,029.51
11/07	FM	BULK-BOAT/TRAILER/OTH	51840	8.81	819.33
11/07	FM	BULK-BOAT/TRAILER/OTH	51853	5.98	556.14
		STATE FEE			416.61

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$13,331.52	0.00	0.00	0.00	\$13,331.52

↓ ↓ Please return the portion below with your payment. Do not attach check to stub. ↓ ↓



Marpal Company, Inc.
1861 Wayside Road
Tinton Falls, NJ 07724

Invoice Date 11/15/2012
Invoice No. 004438
Customer No. 031244
Site No. 0000

Current Charges: \$13,331.52
Total Amount Due: \$13,331.52

Amount Paid: _____

Please check if address has changed, and indicate change(s) on reverse side or call phone number above.

Please write your account number on your check and make payable to:

Please Return Payment To:

Marpal Company, Inc.
15822 Collections Center Drive
Chicago, IL 60693
|||

BOROUGH OF BELMAR
601 Main Street
PO Box A
Belmar, NJ 07719

MARFAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket: 051632
Date: 11/05/12
Time In: 5:03 pm
Time Out: 5:03 pm

Customer: 031244 Borough of Belmar

Waste Type:

TYPE 13 BULKY WASTE
Lic: YZJ0250

Vehicle: PARE2049 REPUBLIC OF PA DEP #02798

Cont/Trlr:

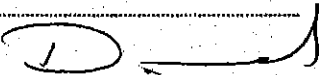
Reference:
Origin: BELMAR

00 Gross Weight 68,780.00 lb
Tare Weight 44,480.00 lb
Net Weight 24,300.00 lb
Net Tons: 12.15 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	12.15 TN	\$93.00	\$36.45	\$1,166.40

Acct/NO:000000

Check#:
Net Amount: \$1,166.40
Tendered: \$0.00

Driver: _____
Weighmaster: 

DF

V

MARFAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket: 051630
Date: 11/05/12
Time In: 5:01 pm
Time Out: 5:01 pm

Customer: 031244 Borough of Belmar

Waste Type: TYPE 13 BULKY WASTE
Vehicle: MIDCORE314 MIDCO RESIDENTIAL DEP #04037 Lic: XD563R

Cont/Trlr:

Reference:
Origin: BELMAR

00 Gross Weight 64,340.00 lb
Tare Weight 44,180.00 lb
Net Weight 20,160.00 lb
Net Tons: 10.08 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	10.08 TN	\$93.00	\$30.24	\$967.68

Acct/WO:000000

Check#:
Net Amount: \$967.68
Tendered: \$0.00

Driver: _____

Weighmaster: D.F.

MARFAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket: 051631
Date: 11/05/12
Time In: 5:02 pm
Time Out: 5:02 pm

Customer: 031244 Borough of Belmar

Waste Type:

TYPE 13 BULKY WASTE
Lic: A6927U

Vehicle: RURE257 RANITAN VALLEY DEP #03836

Cont/Trlr:

Reference:
Origin: BELMAR

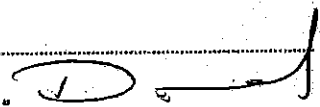
00 Gross Weight 64,140.00 lb
Tare Weight 44,160.00 lb
Net Weight 19,980.00 lb
Net Tons: 9.99 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	9.99 TN	\$93.00	\$29.97	\$959.04

Acct/WO:000000

Check#:
Net Amount: \$959.04
Tendered: \$0.00

Driver: _____

Weighmaster: 

AF

V

MARFAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket: 051764
Date: 11/06/12
Time In: 3:10 pm
Time Out: 3:29 pm

Customer: 031244 Borough of Belmar
Waste Type: MIDCO RESIDENTIAL DEP #04037
Vehicle: MIDCORE314

TYPE 13 BULKY WASTE
Lic: XD563R

Cont/Trlr:

Reference:
Origin: BELMAR

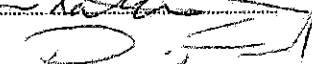
00 Gross Weight 62,820.00 lb
Tare Weight 44,000.00 lb
Net Weight 18,820.00 lb
Net Tons: 9.41 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	9.41 TN	\$93.00	\$28.23	\$121.23

Acct/WO:000000

Check#:
Net Amount: \$121.23
Tendered: \$0.00

Driver: 

Weighmaster: 

MARFAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket: 051770
Date: 11/06/12
Time In: 3:33 pm
Time Out: 3:52 pm

Customer: 031244 Borough of Belmar
Waste Type: RANTIVAN VALLEY DEP #03836
Vehicle: RVRE2057

TYPE 13 BULKY WASTE
Lic: A6927U

Cont/Trlr:

Reference:
Origin: BELMAR

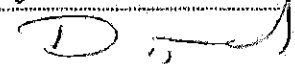
00 Gross Weight 68,220.00 lb
Tare Weight 44,300.00 lb
Net Weight 23,920.00 lb
Net Tons: 11.96 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	11.96 TN	\$93.00	\$35.88	\$128.88

Acct/WO:000000

Check#:
Net Amount: \$128.88
Tendered: \$0.00

Driver: 

Weighmaster: 

MARPAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket#: 051688
Date: 11/06/12
Time In: 10:10 am
Time Out: 10:27 am

Customer: 031244 Borough of Belmar
Vehicle: KURE2057 RANTIVAN VALLEY DEP #03836

Waste Type: TYPE 13 BULKY WASTE
Lic: A6927U

Cont/Trlr:

Reference:
Origin: BELMAR

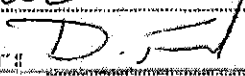
00 Gross Weight 62,320.00 lb
Tare Weight 44,280.00 lb
Net Weight 18,040.00 lb
Net Tons: 9.02 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	9.02 TN	\$93.00	\$27.06	\$865.92

Acct/NO:000000

Check#:
Net Amount: \$865.92
Tendered: \$0.00

Driver: 

Weighmaster: 

MARPAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket: 051772
Date: 11/06/12
Time In: 3:35 pm
Time Out: 4:03 pm

Customer: 031244 Borough of Belmar
Vehicle: PARE2049 REPUBLIC OF PA DEP #02798

Waste Type: TYPE 13 BULKY WASTE
Lic: YZJ0250

Cont/Trlr:

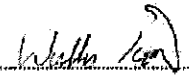
Reference:
Origin: BELMAR

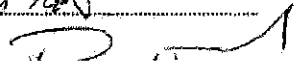
00 Gross Weight 67,340.00 lb
Tare Weight 44,640.00 lb
Net Weight 22,700.00 lb
Net Tons: 11.35 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	11.35 TN	\$93.00	\$34.05	\$1,089.60

Acct/NO:000000

Check#:
Net Amount: \$1,089.60
Tendered: \$0.00

Driver: 

Weighmaster: 

MARKPAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket#: 051685
Date: 11/06/12
Time In: 10:02 am
Time Out: 10:16 am

Customer: 031244 Borough of Belmar
Vehicle: PARE2049 REPUBLIC OF PA DEP #02798

Waste Type: TYPE 13 BULKY WASTE
Lic: YZJ0250

Cont/Trlr:

Reference:
Origin: BELMAR

00 Gross Weight 66,620.00 lb
Tare Weight 44,700.00 lb
Net Weight 21,920.00 lb
Net Tons: 10.96 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	10.96 TN	\$93.00	\$32.88	\$1,052.16

Acct/WO:000000

Check#: _____
Net Amount: \$1,052.16
Tendered: \$0.00

Driver: Wally Icon

Weighmaster: D

MARKPAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket#: 051853
Date: 11/07/12
Time In: 11:48 am
Time Out: 12:22 pm

Customer: 031244 Borough of Belmar
Vehicle: MIDCORE314 MIDCO RESIDENTIAL DEP #04037

Waste Type: TYPE 13 BULKY WASTE
Lic: XD563R

Cont/Trlr:

Reference:
Origin: BELMAR

00 Gross Weight 55,980.00 lb
Tare Weight 44,020.00 lb
Net Weight 11,960.00 lb
Net Tons: 5.98 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	5.98 TN	\$93.00	\$12.94	\$574.08

Acct/WO:000000

Check#: _____
Net Amount: \$574.08
Tendered: \$0.00

Driver: Ken Falt

Weighmaster: D

MARFAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

#2057
BELMAR

Ticket#: 051840
Date: 11/07/12
Time In: 10:57 am
Time Out: 11:15 am

Customer: 031244 Borough of Belmar

Vehicle: RURE2057

RANTIVAN VALLEY DEP #03836

Waste Type:

TYPE 13 BULKY WASTE
Lic: A6927U

Cont/Trlr:

Reference:
Origin: BELMAR

00 Gross Weight 61,900.00 lb
Tare Weight 44,280.00 lb
Net Weight 17,620.00 lb
Net Tons: 8.81 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	8.81 TN	\$93.00	\$26.43	\$845.76

Acct/WO:000000

Check#: _____
Net Amount: \$845.76
Tendered: \$0.00

Driver: [Signature]

Weighmaster: [Signature]

MARFAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket: 051835
Date: 11/07/12
Time In: 10:39 am
Time Out: 10:50 am

Customer: 031244 Borough of Belmar

Vehicle: PARE2049

REPUBLIC OF PA DEP #02798

Waste Type:

TYPE 13 BULKY WASTE
Lic: YZJ0250

Cont/Trlr:

Reference:
Origin: BELMAR

00 Gross Weight 66,680.00 lb
Tare Weight 44,540.00 lb
Net Weight 22,140.00 lb
Net Tons: 11.07 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	11.07 TN	\$93.00	\$33.21	\$1,062.72

Acct/WO:000000

Check#: _____
Net Amount: \$1,062.72
Tendered: \$0.00

Driver: [Signature]

Weighmaster: [Signature]

MARFAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket#: 051698
Date: 11/05/12
Time In: 5:57 pm
Time Out: 6:08 pm

Customer: 031244 Borough of Belmar
Vehicle: FARE2049 REPUBLIC OF PA DEP #02798

Waste Type: TYPE 13 BULKY WASTE
Lic: YZJ0250

Cont/Trlr:

Reference:
Origin: BELMAR

00 Gross Weight 57,160.00 lb
Tare Weight 44,340.00 lb
Net Weight 12,820.00 lb
Net Tons: 6.41 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	6.41 TN	\$93.00	\$19.23	\$615.36

Acct/WO:000000

Check#:
Net Amount: \$615.36
Tendered: \$0.00

Driver: *Wally King*

Weighmaster: *[Signature]*

MARFAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket#: 051706
Date: 11/06/12
Time In: 11:36 am
Time Out: 11:49 am

Customer: 031244 Borough of Belmar
Vehicle: MIDCORE314 MIDCO RESIDENTIAL DEP #04037

Waste Type: TYPE 13 BULKY WASTE
Lic: XD563R

Cont/Trlr:

Reference:
Origin: BELMAR

00 Gross Weight 67,700.00 lb
Tare Weight 43,920.00 lb
Net Weight 23,780.00 lb
Net Tons: 11.89 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	11.89 TN	\$93.00	\$35.67	\$1,141.44

Acct/WO:000000

Check#:
Net Amount: \$1,141.44
Tendered: \$0.00

Driver: *[Signature]*

Weighmaster: *[Signature]*

MARFAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket#: 051640
Date: 11/05/12
Time In: 6:01 pm
Time Out: 6:13 pm

Customer: 031244 Borough of Belmar
Vehicle: MIDCORE314 MIDCO RESIDENTIAL DEF #04037

Waste Type: TYPE 13 BULKY WASTE
Lic: XD563R

Cont/Trlr:

References:
Origin: BELMAR

00 Gross Weight 53,260.00 lb
Tare Weight 43,880.00 lb
Net Weight 9,380.00 lb
Net Tons: 4.69 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	4.69 TN	\$93.00	\$14.07	\$450.24

Acct/WO:000000

Check#: _____
Net Amount: \$450.24
Tendered: \$0.00

Driver: 

Weighmaster: 

MARFAL DISPOSAL
1861 WAYSIDE RD
TINTON FALLS NJ 07724

Ticket: 051641
Date: 11/05/12
Time In: 6:03 pm
Time Out: 6:14 pm

Customer: 031244 Borough of Belmar
Vehicle: RVRE257 RANITAN VALLEY DEF #03836

Waste Type: TYPE 13 BULKY WASTE
Lic: A6927U

Cont/Trlr:

References:
Origin: BELMAR

00 Gross Weight 54,040.00 lb
Tare Weight 43,840.00 lb
Net Weight 10,200.00 lb
Net Tons: 5.10 TN
32.00 YD

Material	Quantity	Rate	NJ Fee	Total
BULK-BOAT/TRAILER/OTH	5.10 TN	\$93.00	\$15.30	\$489.60

Acct/WO:000000

Check#: _____
Net Amount: \$489.60
Tendered: \$0.00

Driver: 

Weighmaster: 