

Disposal Log
Former Carter White Site - Omaha, NE

Load Number	Date	Manifest Number	Weight Ticket Number	Stockpile ID	Waste Transporter	Tons per Load	Tons to Date
1	09/12/12	500-00	423787	V-001-G	Butler County	22.33	22.33
2		500-01	423786	V-001-G	Butler County	28.55	50.88
3		500-02	423793	V-001-G	Butler County	28.10	78.98
4		500-03	423794	V-001-G	Butler County	26.37	105.35
5		500-04	423783	V-001-G	Butler County	19.69	125.04
6		500-05	423789	V-001-G	Butler County	27.45	152.49
7		500-06	423790	V-001-G	Butler County	26.70	179.19
8		500-07	423791	V-001-G	Butler County	27.71	206.90
9		500-08	423796	V-001-G	Butler County	27.02	233.92
10		500-09	423797	V-001-G	Butler County	20.88	254.80
11		500-10	423799	V-001-G	Butler County	22.24	277.04
12		500-11	423800	V-001-G	Butler County	20.86	297.90
13		500-12	423801	V-001-G	Butler County	27.57	325.47
14		500-13	423835	V-001-G	Butler County	28.47	353.94
15		500-14	423834	V-001-G	Butler County	28.71	382.65
16		500-15	423836	V-001-G	Butler County	29.83	412.48
17		500-16	423841	V-001-G	Butler County	29.78	442.26
18		500-17	423846	V-001-G	Butler County	28.65	470.91
19		500-18	423839	V-001-G	Butler County	24.76	495.67
20		500-19	423842	V-001-G	Butler County	29.23	524.90
21		500-20	423845	V-002-G	Butler County	28.37	553.27
22		500-21	423847	V-002-G	Butler County	23.68	576.95
23		500-22	423848	V-002-G	Butler County	24.52	601.47
24		500-23	423850	V-002-G	Butler County	23.31	624.78
25		500-24	423851	V-002-G	Butler County	28.88	653.66
26		500-25	423876	V-002-G	Butler County	32.50	686.16
27		500-26	423889	V-002-G	Butler County	30.48	716.64
28		500-27	423977	V-002-G	Butler County	30.46	747.10
29		500-28	423885	V-002-G	Butler County	33.09	780.19
30		500-29	423887	V-002-G	Butler County	32.87	813.06
31		500-30	423880	V-002-G	Butler County	34.93	847.99

Disposal Log
Former Carter White Site - Omaha, NE

32	09/13/12	500-31	423922	V-002-G	Butler County	33.99	881.98
33		500-32	423903	V-002-G	Butler County	33.84	915.82
34		500-33	423923	V-002-G	Butler County	30.10	945.92
35		500-34	423907	V-002-G	Butler County	29.14	975.06
36		500-35	423905	V-002-G	Butler County	34.11	1009.17
37		500-36	423909	V-005-G	Butler County	32.84	1042.01
38		500-37	423914	V-005-G	Butler County	30.00	1072.01
39		500-38	423915	V-005-G	Butler County	27.44	1099.45
40		500-39	423911	V-005-G	Butler County	30.79	1130.24
41		500-40	423921	V-005-G	Butler County	31.19	1161.43
42		500-41	423924	V-005-G	Butler County	33.63	1195.06
43		500-42	423925	V-005-G	Butler County	34.37	1229.43
44		500-43	423931	V-005-G	Butler County	30.74	1260.17
45		500-44	423936	V-005-G	Butler County	32.06	1292.23
46		500-45	423934	V-005-G	Butler County	34.14	1326.37
47		500-46	423958	V-007-G	Butler County	29.35	1355.72
48		500-47	423967	V-004-G	Butler County	30.01	1385.73
49		500-48	423970	V-007-G	Butler County	31.86	1417.59
50		500-49	423975	V-007-G	Butler County	28.99	1446.58
51		500-50	423969	V-007-G	Butler County	32.09	1478.67
52		500-51	423996	V-007-G	Butler County	27.43	1506.10
53		500-52	423997	V-007-G	Butler County	27.40	1533.50
54		500-53	424000	V-007-G	Butler County	30.53	1564.03
55		500-54	424005	V-007-G	Butler County	30.71	1594.74
56		500-55	424004	V-007-G	Butler County	31.32	1626.06
57		500-56	424010	V-007-G	Butler County	27.99	1654.05
58		500-57	424002	V-004-G	Butler County	27.47	1681.52
59		500-58	424006	V-007-G	Butler County	29.07	1710.59
60		500-59	424011	V-007-G	Butler County	30.07	1740.66
61		500-60	424017	V-007-G	Butler County	29.72	1770.38
62		500-61	424023	V-007-G	Butler County	30.55	1800.93
63		500-62	424033	V-007-G	Butler County	28.78	1829.71
64		500-63	424038	V-007-G	Butler County	29.41	1859.12
65		500-64	424040	V-007-G	Butler County	26.93	1886.05

Disposal Log
Former Carter White Site - Omaha, NE

66		500-65	424043	V-004-G	Butler County	33.64	1919.69
67		500-66	424041	V-004-G	Butler County	30.82	1950.51
68		500-67	424048	V-004-G	Butler County	24.81	1975.32
69		500-68	424050	V-004-G	Butler County	25.70	2001.02
70		500-69	424044	V-004-G	Butler County	31.87	2032.89
71		500-70	424047	V-004-G	Butler County	33.06	2065.95
72		500-71	424045	V-004-G	Butler County	30.11	2096.06
73	09/14/12	500-72	424083	V-006-G	Butler County	28.46	2124.52
74		500-73	424084	V-006-G	Butler County	35.63	2160.15
75		500-74	424096	V-006-G	Butler County	35.35	2195.50
76		500-75	424092	V-006-G	Butler County	27.09	2222.59
77		500-76	424093	V-006-G	Butler County	37.40	2259.99
78		500-77	424098	V-006-G	Butler County	36.21	2296.20
79		500-78	424101	V-006-G	Butler County	26.29	2322.49
80		500-79	424110	V-006-G	Butler County	30.52	2353.01
81		500-80	424112	V-006-G	Butler County	35.71	2388.72
82		500-81	424114	V-006-G	Butler County	30.44	2419.16
83		500-82	424107	V-006-G	Butler County	31.97	2451.13
84		500-83	424111	V-006-G	Butler County	31.44	2482.57
85		500-84	424126	V-006-G	Butler County	23.77	2506.34
86		500-85	424122	V-006-G	Butler County	24.07	2530.41
87		500-86	424127	V-006-G	Butler County	31.99	2562.40
88		500-87	424133	V-004-G	Butler County	33.81	2596.21
89		500-88	424146	V-006-G	Butler County	28.76	2624.97
90		500-89	424148	V-003-G	Butler County	34.51	2659.48
91		500-90	424159	V-003-G	Butler County	36.60	2696.08
92		500-91	424156	V-003-G	Butler County	30.13	2726.21
93		500-92	424154	V-003-G	Butler County	35.81	2762.02
94		500-93	424157	V-003-G	Butler County	37.65	2799.67
95		500-94	424163	V-003-G	Butler County	28.85	2828.52
96		500-95	424162	V-003-G	Butler County	33.47	2861.99
97		500-96	424169	V-003-G	Butler County	32.79	2894.78
98		500-97	424171	V-003-G	Butler County	34.70	2929.48
99		500-98	424181	V-003-G	Butler County	34.83	2964.31

Disposal Log
Former Carter White Site - Omaha, NE

100		500-99	424175	V-003-G	Butler County	27.95	2992.26
101		500-100	424186	V-003-G	Butler County	32.60	3024.86
102		500-101	424188	V-003-G	Butler County	35.10	3059.96
103		500-102	424191	V-003-G	Butler County	34.90	3094.86
104		500-103	424197	V-003-G	Butler County	31.65	3126.51
105		500-104	424195	V-003-G	Butler County	31.01	3157.52
106		500-105	424200	V-005-G	Butler County	30.78	3188.30
107		500-106	424205	V-004-G	Butler County	31.14	3219.44
108		500-107	424216	V-005-G	Butler County	29.96	3249.40
109		500-108	424218	V-004-G	Butler County	31.78	3281.18
110		500-109	424224	V-005-G	Butler County	29.96	3311.14
111		500-110	424226	V-004-G	Butler County	29.75	3340.89
112		500-111	424230	V-005-G	Butler County	31.09	3371.98
113		500-112	424229	V-004-G	Butler County	30.13	3402.11
114		500-113	424231	V-010-G	Butler County	32.00	3434.11
115		500-114	424232	V-010-G	Butler County	31.36	3465.47
116		500-115	424237	V-010-G	Butler County	33.62	3499.09
117	09/15/12	500-116	424243	V-010-G	Butler County	30.33	3529.42
118		500-117	424245	V-010-G	Butler County	30.23	3559.65
119		500-118	424264	V-010-G	Butler County	29.94	3589.59
120		500-119	424255	V-010-G	Butler County	28.24	3617.83
121		500-120	424263	V-010-G	Butler County	29.55	3647.38
122		500-121	424271	V-010-G	Butler County	33.29	3680.67
123	09/17/12	500-122	424274	V-010-G	Butler County	32.65	3713.32
124		500-123	424289	V-011-G	Butler County	29.33	3742.65
125		500-124	424291	V-011-G	Butler County	30.73	3773.38
126		500-125	424290	V-011-G	Butler County	28.83	3802.21
127		500-126	424306	V-011-G	Butler County	26.70	3828.91
128		500-127	424293	V-011-G	Butler County	30.83	3859.74
129		500-128	424299	V-011-G	Butler County	28.35	3888.09
130		500-129	424298	V-008-G	Butler County	32.46	3920.55
131		500-130	424353	V-009-G	Butler County	30.69	3951.24
132		500-131	424296	V-011-G	Butler County	33.55	3984.79
133		500-132	424297	V-011-G	Butler County	31.30	4016.09

Disposal Log
Former Carter White Site - Omaha, NE

134		500-133	424300	V-011-G	Butler County	28.52	4044.61
135		500-134	424301	V-008-G	Butler County	28.50	4073.11
136		500-135	424302	V-009-G	Butler County	31.36	4104.47
137		500-136	424310	V-011-G	Butler County	32.53	4137.00
138		500-137	424318	V-008-G	Butler County	31.49	4168.49
139		500-138	424322	V-009-G	Butler County	30.58	4199.07
140		500-139	424338	V-008-G	Butler County	30.76	4229.83
141		500-140	424340	V-009-G	Butler County	30.01	4259.84
142		500-141	424345	V-008-G	Butler County	28.37	4288.21
143		500-142	424346	V-009-G	Butler County	29.18	4317.39
144		500-143	424347	V-008-G	Butler County	31.66	4349.05
145		500-144	424353	V-009-G	Butler County	35.56	4384.61
146		500-145	424355	V-008-G	Butler County	30.29	4414.90
147		500-146	424377	V-009-G	Butler County	30.07	4444.97
148		500-147	424354	V-008-G	Butler County	28.83	4473.80
149		500-148	424360	V-009-G	Butler County	29.49	4503.29
150		500-149	424361	V-008-G	Butler County	30.95	4534.24
151		500-150	424370	V-009-G	Butler County	31.89	4566.13
152		500-151	424372	V-008-G	Butler County	29.99	4596.12
153		500-152	424384	V-009-G	Butler County	32.27	4628.39
154		500-153	424391	V-008-G	Butler County	31.99	4660.38
155		500-154	424392	V-009-G	Butler County	29.45	4689.83
156		500-155	424399	V-010-G	Butler County	29.32	4719.15
157		500-156	424403	V-011-G	Butler County	31.31	4750.46
158		500-157	424404	V-008-G	Butler County	31.41	4781.87
159		500-158	424440	V-009-G	Butler County	31.78	4813.65
160		500-159	424442	V-010-G	Butler County	38.38	4852.03
161	09/27/12	675	425193	V-012-G	Butler County	28.28	4880.31
162		676	425192	V-012-G	Butler County	26.74	4907.05
163		677	425198	V-012-G	Butler County	29.06	4936.11
164		678	425199	V-012-G	Butler County	30.18	4966.29
165		679	425197	V-012-G	Butler County	29.58	4995.87
166		680	425204	V-012-G	Butler County	30.89	5026.76
167		681	425206	V-012-G	Butler County	30.56	5057.32

Disposal Log
Former Carter White Site - Omaha, NE

168		682	425287	V-012-G	Butler County	25.99	5083.31
169		683	425240	V-012-G	Butler County	25.37	5108.68
170		684	425238	V-012-G	Butler County	28.57	5137.25
171		685	425239	V-013-G	Butler County	30.68	5167.93
172		686	425242	V-013-G	Butler County	30.90	5198.83
173		687	425241	V-013-G	Butler County	30.36	5229.19
174		688	425247	V-013-G	Butler County	30.62	5259.81
175		689	425251	V-013-G	Butler County	30.46	5290.27
176		690	425279	V-013-G	Butler County	28.79	5319.06
177		691	425284	V-013-G	Butler County	27.44	5346.50
178		692	425286	V-013-G	Butler County	30.61	5377.11
179		693	425289	V-013-G	Butler County	31.34	5408.45
180		694	425288	V-013-G	Butler County	29.68	5438.13
181	09/28/12	695	425298	V-012-G	Butler County	27.15	5465.28
182		696	425382	V-013-G	Butler County	30.22	5495.50
183		697	425305	V-012-G	Butler County	31.25	5526.75
184		698	425345	V-013-G	Butler County	29.83	5556.58

Rows highlighted reference landfill error on weight tickets and corrections applied - see attached

FW: KOCH 4.xls

Joshua Carroll

Sent: Friday, September 21, 2012 5:25 AM**To:** Gary Markum**Attachments:** KOCH 4.xls (26 KB)

Josh Carroll
(630) 669-4204 cell
Entact, LLC
www.entact.com

From: Kelly Danielson [KellyD@WasteConnections.com]

Sent: Tuesday, September 18, 2012 7:27 AM

To: Joshua Carroll; Kirk Gates

Subject: KOCH 4.xls

Josh/Kirk – We found a mistake on 9 tickets. All the loads were hauled by Koch #4. We used the incorrect empty weight causing you to be undercharged on these nine tickets. Please see the attached spreadsheet for backup. We will create an adjustment ticket for 55.62 tn to correct this shortfall. I apologize for any inconvenience this may have caused.

Thanks

Kelly

TICKET	CUSTOMER	DATEIN	TIMEIN	DATEOUT	GROSS	Wrong T	Correct Tare	Difference	Wrong Net	Correct Net	MATERIAL	QUANTITY
424231	ENTACT INC.	9/15/2012	06:07	9/15/2012	97860	46220	33860	12360	51640	64000	SPECIAL	25.82
424263	ENTACT INC.	9/15/2012	11:00	9/15/2012	92960	46220	33860	12360	46740	59100	SPECIAL	23.37
424295	ENTACT INC.	9/17/2012	09:17	9/17/2012	95240	46220	33860	12360	49020	61380	SPECIAL	24.51
423887	ENTACT INC.	9/13/2012	06:40	9/13/2012	99600	46220	33860	12360	53380	65740	SPECIAL	26.69
423925	ENTACT INC.	9/13/2012	10:27	9/13/2012	102600	46220	33860	12360	56380	68740	SPECIAL	28.19
424006	ENTACT INC.	9/13/2012	14:21	9/13/2012	92000	46220	33860	12360	45780	58140	SPECIAL	22.89
424045	ENTACT INC.	9/14/2012	06:11	9/14/2012	94080	46220	33860	12360	47860	60220	SPECIAL	23.93
424107	ENTACT INC.	9/14/2012	09:52	9/14/2012	97800	46220	33860	12360	51580	63940	SPECIAL	25.79
424169	ENTACT INC.	9/14/2012	13:35	9/14/2012	99440	46220	33860	12360	53220	65580	SPECIAL	26.61

diff of empty 111240

tons/load 2000

diff in tons 55.62

6.18

tons divided by 9 loads=

additional 6.18 tons per load