

February 16, 2021

Sara Roediger
Planning and Economic Development Director
City of Rochester Hills
1000 Rochester Hills Dr.
Rochester Hills, Michigan 48309

**Subject: Legacy Rochester Hills
Reimbursement Request #3 for Eligible Activities**

Dear Ms. Roediger:

On behalf of LRH Development, LLC, this letter serves as a Reimbursement Request for the cost of Eligible Activities completed for the Legacy Rochester Hills project. Enclosed please find the documentation seeking the Rochester Hills Brownfield Redevelopment Authority (BRA) approval of eligible expenses for reimbursement pursuant to Section 2.1 of the Reimbursement Agreement between the City of Rochester Hills and LRH Development, LLC, dated April 23, 2018.

The Eligible Expense Summary is as follows:

Eligible Activity	Requested Reimbursement
BEA Activities	\$0.00
Due Care Compliance Activities	\$2,188,309.18
Brownfield Plan & Act 381 Work Plan Prep.	\$14,352.50
Total	\$2,202,661.68

The above referenced costs are in accordance with the Brownfield Plan approved on April 23, 2018, Environmental Act 381 Work Plan approved on June 14, 2018, and the Reimbursement Agreement executed on April 23, 2018 and therefore qualify as eligible expenses.

Please see the attached for a detailed accounting of eligible expenses (Appendix A) and detailed documentation of eligible expenses (Appendix B) including invoices and proof of payment.

Sincerely,

AKT PEERLESS



Samantha R. Seimer, MPA, EDFP
Vice President - Economic Development Services

Appendix A
Detailed Accounting of Eligible Expenses

Reimbursement Tracking
 Legacy Rochester Hills
 Rochester Hills, MI
 AKT Peerless Project No. 3679F6
EA's Through December 31, 2020

Reimbursement Tracking

Total Invoice Amounts, by Eligible Activity Category (this Submittal sheet only)

Legacy Rochester Hills

1000 - BEA Activities	\$	-
2000 - Due Care Activities	\$	2,188,309.18
9000 - BFP & Act 381 WP	\$	14,352.50

Submittal #3

Eligible Activity	Invoice Description	Contractor	Invoice No.	Invoice Date	Total Invoice	TIF Request	Proof of Pmt
Backfill	Backfill	HM Environ.	25508	12/4/2018	\$ 172,561.83	\$ 168,250.83	Waiver signed 12/21/18
Dewatering	Dewatering	HM Environ.	25508	12/4/2018	\$ 172,561.83	\$ 3,000.00	Waiver signed 12/21/18
Excavation, Transportation & Disposal	Excavation, Transportation & Disposal	HM Environ.	25508	12/4/2018	\$ 172,561.83	\$ 1,311.00	Waiver signed 12/21/18
Backfill	Backfill	HM Environ.	25546	12/11/2018	\$ 179,739.52	\$ 179,739.52	Waiver signed 12/21/18
Backfill	Backfill	HM Environ.	25574	12/17/2018	\$ 177,758.27	\$ 161,024.89	Waiver signed 12/21/18
Excavation, Transportation & Disposal	Excavation, Transportation & Disposal	HM Environ.	25574	12/17/2018	\$ 177,758.27	\$ 16,733.38	Waiver signed 12/21/18
Backfill	Backfill	HM Environ.	25612	12/20/2018	\$ 155,214.21	\$ 155,214.21	Waiver signed 12/21/18
Excavation, Transportation & Disposal	Excavation, Transportation & Disposal	HM Environ.	26002	3/20/2019	\$ 111,842.98	\$ 60,381.22	Waiver signed 3/21/19
Temporary Site Control & Erosion Control	Erosion Control	HM Environ.	26002	3/20/2019	\$ 111,842.98	\$ 2,000.00	Waiver signed 3/21/19
Backfill	Backfill	HM Environ.	26002	3/20/2019	\$ 111,842.98	\$ 30,336.76	Waiver signed 3/21/19
Excavation, Transportation & Disposal	Mobilization and Site Management	HM Environ.	26002	3/20/2019	\$ 111,842.98	\$ 12,454.87	Waiver signed 3/21/19
Temporary Site Control & Erosion Control	Mobilization and Site Management	HM Environ.	26002	3/20/2019	\$ 111,842.98	\$ 412.54	Waiver signed 3/21/19
Backfill	Mobilization and Site Management	HM Environ.	26002	3/20/2019	\$ 111,842.98	\$ 6,257.58	Waiver signed 3/21/19
Backfill	Site Management	HM Environ.	26039	3/28/2019	\$ 88,931.45	\$ 544.58	Waiver signed 4/24/19
Temporary Site Control & Erosion Control	Site Management	HM Environ.	26039	3/28/2019	\$ 88,931.45	\$ 1,096.95	Waiver signed 4/24/19
Excavation, Transportation & Disposal	Site Management	HM Environ.	26039	3/28/2019	\$ 88,931.45	\$ 2,233.47	Waiver signed 4/24/19
Backfill	Backfill	HM Environ.	26039	3/28/2019	\$ 88,931.45	\$ 11,953.66	Waiver signed 4/24/19
Temporary Site Control & Erosion Control	Erosion Control	HM Environ.	26039	3/28/2019	\$ 88,931.45	\$ 24,078.00	Waiver signed 4/24/19
Excavation, Transportation & Disposal	Excavation, Transportation & Disposal	HM Environ.	26039	3/28/2019	\$ 88,931.45	\$ 49,024.79	Waiver signed 4/24/19
Installation Hydraulic Barrier (i.e. slurry wall)	Managing Hill	HM Environ.	26063	4/8/2019	\$ 122,936.89	\$ 8,750.00	Waiver signed 4/24/19
Excavation, Transportation & Disposal	Excavation, Transportation & Disposal	HM Environ.	26063	4/8/2019	\$ 122,936.89	\$ 79,315.84	Waiver signed 4/24/19
Backfill	Backfill	HM Environ.	26063	4/8/2019	\$ 122,936.89	\$ 34,871.05	Waiver signed 4/24/19
Installation Hydraulic Barrier (i.e. slurry wall)	Managing Hill	HM Environ.	26128	4/16/2019	\$ 124,329.19	\$ 8,750.00	Waiver signed 4/24/19
Excavation, Transportation & Disposal	Perimeter Road and E, T & D	HM Environ.	26128	4/16/2019	\$ 124,329.19	\$ 5,690.35	Waiver signed 4/24/19
Backfill	Backfill	HM Environ.	26128	4/16/2019	\$ 124,329.19	\$ 109,888.84	Waiver signed 4/24/19
Installation Hydraulic Barrier (i.e. slurry wall)	Site Management	HM Environ.	26157	4/23/2019	\$ 50,738.85	\$ 1,447.01	Waiver signed 4/24/19
Excavation, Transportation & Disposal	Site Management	HM Environ.	26157	4/23/2019	\$ 50,738.85	\$ 1,430.16	Waiver signed 4/24/19
Backfill	Site Management	HM Environ.	26157	4/23/2019	\$ 50,738.85	\$ 997.83	Waiver signed 4/24/19
Installation Hydraulic Barrier (i.e. slurry wall)	Managing Hill	HM Environ.	26157	4/23/2019	\$ 50,738.85	\$ 17,500.00	Waiver signed 4/24/19
Excavation, Transportation & Disposal	Perimeter Road and E, T & D	HM Environ.	26157	4/23/2019	\$ 50,738.85	\$ 17,296.20	Waiver signed 4/24/19
Backfill	Backfill	HM Environ.	26157	4/23/2019	\$ 50,738.85	\$ 12,067.65	Waiver signed 4/24/19
Excavation, Transportation & Disposal	Tire Disposal	HM Environ.	26425	6/24/2019	\$ 25,550.00	\$ 5,000.00	Waiver signed 6/24/19
Installation Hydraulic Barrier (i.e. slurry wall)	Cut-Off Wall Installation	HM Environ.	26425	6/24/2019	\$ 25,550.00	\$ 20,550.00	Waiver signed 6/24/19
Installation Hydraulic Barrier (i.e. slurry wall)	Cut-Off Wall Installation	HM Environ.	26573	7/19/2019	\$ 48,196.02	\$ 16,440.00	Waiver signed 7/31/19
Installation of Liner and Cap over former landfill	Landfill Gas Vent	HM Environ.	26573	7/19/2019	\$ 48,196.02	\$ 2,500.00	Waiver signed 7/31/19
Temporary Site Control & Erosion Control	Install of silt fence and trech wall	HM Environ.	26573	7/19/2019	\$ 48,196.02	\$ 23,200.00	Waiver signed 7/31/19
Backfill	Backfill	HM Environ.	26573	7/19/2019	\$ 48,196.02	\$ 6,056.02	Waiver signed 7/31/19
Installation Hydraulic Barrier (i.e. slurry wall)	Demobilization	HM Environ.	26766	8/21/2019	\$ 76,997.26	\$ 1,645.77	Waiver signed 08/22/19
Installation of Liner and Cap over former landfill	Demobilization	HM Environ.	26766	8/21/2019	\$ 76,997.26	\$ 2,798.03	Waiver signed 08/22/19
Backfill	Demobilization	HM Environ.	26766	8/21/2019	\$ 76,997.26	\$ 1,002.29	Waiver signed 08/22/19

Reimbursement Tracking
 Legacy Rochester Hills
 Rochester Hills, MI
 AKT Peerless Project No. 3679F6
EA's Through December 31, 2020

Eligible Activity	Invoice Description	Contractor	Invoice No.	Invoice Date	Total Invoice	TIF Request	Proof of Pmt
Temporary Site Control & Erosion Control	Demobilization	HM Environ.	26766	8/21/2019	\$ 76,997.26	\$ 430.20	Waiver signed 08/22/19
Laboratory Costs and Verification Sampling	Demobilization	HM Environ.	26766	8/21/2019	\$ 76,997.26	\$ 215.10	Waiver signed 08/22/19
Installation Hydraulic Barrier (i.e. slurry wall)	Cut-Off Wall Installation	HM Environ.	26766	8/21/2019	\$ 76,997.26	\$ 19,127.94	Waiver signed 08/22/19
Installation of Liner and Cap over former landfill	Cap Installation	HM Environ.	26766	8/21/2019	\$ 76,997.26	\$ 32,520.15	Waiver signed 08/22/19
Backfill	Backfill	HM Environ.	26766	8/21/2019	\$ 76,997.26	\$ 11,649.17	Waiver signed 08/22/19
Temporary Site Control & Erosion Control	Silt Fence Rental	HM Environ.	26766	8/21/2019	\$ 76,997.26	\$ 5,000.00	Waiver signed 08/22/19
Laboratory Costs and Verification Sampling	Perform Test Pits	HM Environ.	26766	8/21/2019	\$ 76,997.26	\$ 2,500.00	Waiver signed 08/22/19
Temporary Site Control & Erosion Control	Remove Fence, Relocate Temp. Fence	HM Environ.	26942	9/23/2019	\$ 40,814.25	\$ 3,732.00	Waiver signed 09/23/19
Backfill	Grade & Level Ste & Fix Soil Erosion	HM Environ.	26942	9/23/2019	\$ 40,814.25	\$ 3,500.00	Waiver signed 09/23/19
Excavation, Transportation & Disposal	Transportation & Disposal	HM Environ.	26942	9/23/2019	\$ 40,814.25	\$ 33,582.25	Waiver signed 09/23/19
Excavation, Transportation & Disposal	Excavation, Transportation & Disposal	HM Environ.	27130	10/23/2019	\$ 95,667.97	\$ 82,490.11	Waiver signed 10/24/19
Temporary Site Control & Erosion Control	Repair Silt Fence and fixed Mud Mat	HM Environ.	27130	10/23/2019	\$ 95,667.97	\$ 300.00	Waiver signed 10/24/19
Backfill	Engineered Backfill	HM Environ.	27130	10/23/2019	\$ 95,667.97	\$ 12,877.86	Waiver signed 10/24/19
Backfill	Backfill	HM Environ.	27257	11/21/2019	\$ 94,982.75	\$ 86,731.75	Waiver signed 11/21/19
Temporary Site Control & Erosion Control	Erosion Control and remove fence	HM Environ.	27257	11/21/2019	\$ 94,982.75	\$ 8,250.00	Waiver signed 11/21/19
Temporary Site Control & Erosion Control	Install Reinforced Silt Fence	HM Environ.	27423	1/6/2020	\$ 20,862.50	\$ 1,400.00	Waiver signed 01/06/20
Excavation, Transportation & Disposal	Transportation of Soils	HM Environ.	27423	1/6/2020	\$ 20,862.50	\$ 19,462.50	Waiver signed 01/06/20
Excavation, Transportation & Disposal	Transportation of Soils	HM Environ.	27593	2/19/2020	\$ 7,201.25	\$ 7,201.25	Waiver signed 2/19/20
Temporary Site Control & Erosion Control	Remove and replace silt fence	HM Environ.	27864	5/4/2020	\$ 3,500.00	\$ 3,500.00	Waiver signed 5/4/20
Backfill	Backfill	HM Environ.	28230	8/20/2020	\$ 20,834.00	\$ 2,075.00	Waiver signed 8/25/20
Temporary Site Control & Erosion Control	Repair Berm & Silt Fence	HM Environ.	28230	8/20/2020	\$ 20,834.00	\$ 1,625.00	Waiver signed 8/25/20
Excavation, Transportation & Disposal	Transportation of Soils	HM Environ.	28230	8/20/2020	\$ 20,834.00	\$ 15,634.00	Waiver signed 8/25/20
Backfill	Demobilization	HM Environ.	28230	8/20/2020	\$ 20,834.00	\$ 160.99	Waiver signed 8/25/20
Temporary Site Control & Erosion Control	Demobilization	HM Environ.	28230	8/20/2020	\$ 20,834.00	\$ 126.07	Waiver signed 8/25/20
Excavation, Transportation & Disposal	Demobilization	HM Environ.	28230	8/20/2020	\$ 20,834.00	\$ 1,212.94	Waiver signed 8/25/20
Excavation, Transportation & Disposal	Transportation of Soils	HM Environ.	28600	11/18/2020	\$ 35,511.77	\$ 8,435.00	Waiver signed 11/20/20
Dewatering	Dewatering	HM Environ.	28600	11/18/2020	\$ 35,511.77	\$ 2,100.00	Waiver signed 11/20/20
Excavation, Transportation & Disposal	Demobilization	HM Environ.	28600	11/18/2020	\$ 35,511.77	\$ 1,141.43	Waiver signed 11/20/20
Dewatering	Demobilization	HM Environ.	28600	11/18/2020	\$ 35,511.77	\$ 358.57	Waiver signed 11/20/20
Backfill	Backfill	HM Environ.	28600	11/18/2020	\$ 35,511.77	\$ 23,476.77	Waiver signed 11/20/20
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213087	12/20/2019	\$ 5,615.26	\$ 5,615.26	AR Ledger
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213618	12/31/2019	\$ 5,619.48	\$ 5,619.48	AR Ledger
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213617	12/31/2019	\$ 6,681.76	\$ 6,681.76	AR Ledger
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213619	12/31/2019	\$ 6,408.48	\$ 6,408.48	AR Ledger
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213620	12/31/2019	\$ 6,180.00	\$ 6,180.00	AR Ledger
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213621	12/31/2019	\$ 6,475.68	\$ 6,475.68	AR Ledger
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213632	12/31/2019	\$ 5,617.40	\$ 5,617.40	AR Ledger
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213801	1/8/2020	\$ 6,287.52	\$ 6,287.52	AR Ledger
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000214647	1/24/2020	\$ 5,772.32	\$ 5,772.32	AR Ledger
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000215147	1/31/2020	\$ 7,291.48	\$ 7,291.48	AR Ledger
Excavation, Transportation & Disposal	Disposal Cost	Republic	4238-000018009	10/31/2018	\$ 86,330.50	\$ 86,330.50	check 333052
Excavation, Transportation & Disposal	Disposal Cost	Republic	4238-000018114	11/30/2018	\$ 1,385.10	\$ 1,385.10	check 332584
Excavation, Transportation & Disposal	Disposal Cost	Republic	4238-000018164	12/15/2018	\$ 12,382.74	\$ 12,382.74	AR Ledger
Excavation, Transportation & Disposal	Disposal Cost	Republic	Detail	1/11/2021	\$ 170,113.02	\$ 157,896.18	AR Ledger
Excavation, Transportation & Disposal	Hazardous Waste User Charge	EGLE	10504858	2/13/2020	\$ 400.00	\$ 400.00	check 88066549
Environmental Management/Oversight	Environmental Management/Oversight	AKT Peerless	55491	6/19/2019	\$ 17,431.30	\$ 15,261.30	AR Ledger / Waiver
Cost Tracking & Compliance	Brownfield TIF Compliance	AKT Peerless	55491	6/19/2019	\$ 17,431.30	\$ 2,170.00	AR Ledger / Waiver

Reimbursement Tracking
 Legacy Rochester Hills
 Rochester Hills, MI
 AKT Peerless Project No. 3679F6
EA's Through December 31, 2020

Eligible Activity	Invoice Description	Contractor	Invoice No.	Invoice Date	Total Invoice	TIF Request	Proof of Pmt
Installation of Liner and Cap over former landfill	Oversight of encapsulation activities	AKT Peerless	55749	7/31/2019	\$ 26,076.21	\$ 25,716.21	AR Ledger / Waiver
Cost Tracking & Compliance	Brownfield TIF Compliance	AKT Peerless	55749	7/31/2019	\$ 26,076.21	\$ 360.00	AR Ledger / Waiver
Environmental Management/Oversight	Remediation Field Oversight	AKT Peerless	56056	8/31/2019	\$ 13,833.80	\$ 3,252.20	AR Ledger / Waiver
Installation of Liner and Cap over former landfill	Encapsulation Oversight	AKT Peerless	56056	8/31/2019	\$ 13,833.80	\$ 9,761.60	AR Ledger / Waiver
Cost Tracking & Compliance	Brownfield TIF Compliance	AKT Peerless	56056	8/31/2019	\$ 13,833.80	\$ 820.00	AR Ledger / Waiver
Environmental Management/Oversight	Air monitoring, remediation, & waste mgmt oversight	AKT Peerless	56557	10/11/2019	\$ 55,286.40	\$ 28,990.85	AR Ledger / Waiver
Laboratory Costs and Verification Sampling	Laboratory VSR Costs	AKT Peerless	56557	10/11/2019	\$ 55,286.40	\$ 16,236.80	AR Ledger / Waiver
Installation of Liner and Cap over former landfill	Encapsulation Oversight	AKT Peerless	56557	10/11/2019	\$ 55,286.40	\$ 8,475.00	AR Ledger / Waiver
Cost Tracking & Compliance	Brownfield TIF Compliance	AKT Peerless	56557	10/11/2019	\$ 55,286.40	\$ 1,583.75	AR Ledger / Waiver
Environmental Management/Oversight	Air monitoring, remediation, & waste mgmt oversight	AKT Peerless	56667	10/31/2019	\$ 33,012.08	\$ 25,736.08	AR Ledger / Waiver
Laboratory Costs and Verification Sampling	Laboratory VSR Costs	AKT Peerless	56667	10/31/2019	\$ 33,012.08	\$ 6,986.00	AR Ledger / Waiver
Cost Tracking & Compliance	Brownfield TIF Compliance	AKT Peerless	56667	10/31/2019	\$ 33,012.08	\$ 290.00	AR Ledger / Waiver
Environmental Management/Oversight	Remediation and waste mgmt oversight	AKT Peerless	57011	11/30/2019	\$ 8,895.95	\$ 8,015.95	AR Ledger / Waiver
Cost Tracking & Compliance	Brownfield TIF Compliance	AKT Peerless	57011	11/30/2019	\$ 8,895.95	\$ 880.00	AR Ledger / Waiver
Environmental Management/Oversight	Remediation Field Oversight	AKT Peerless	57288	12/31/2019	\$ 8,915.53	\$ 8,355.53	AR Ledger / Waiver
Cost Tracking & Compliance	Brownfield TIF Compliance	AKT Peerless	57288	12/31/2019	\$ 8,915.53	\$ 560.00	AR Ledger / Waiver
Environmental Management/Oversight	Remediation and waste mgmt oversight	AKT Peerless	57771	1/31/2020	\$ 9,027.69	\$ 8,067.69	AR Ledger / Waiver
Cost Tracking & Compliance	Brownfield TIF Compliance	AKT Peerless	57771	1/31/2020	\$ 9,027.69	\$ 960.00	AR Ledger / Waiver
Environmental Management/Oversight	Waste mgmt and PM	AKT Peerless	58013	2/29/2020	\$ 3,231.25	\$ 1,211.25	AR Ledger / Waiver
Cost Tracking & Compliance	Brownfield TIF Compliance	AKT Peerless	58013	2/29/2020	\$ 3,231.25	\$ 2,020.00	AR Ledger / Waiver
Environmental Management/Oversight	Project Management	AKT Peerless	58323	3/31/2020	\$ 3,378.15	\$ 2,578.15	AR Ledger / Waiver
Cost Tracking & Compliance	Brownfield TIF Compliance	AKT Peerless	58323	3/31/2020	\$ 3,378.15	\$ 800.00	AR Ledger / Waiver
Environmental Management/Oversight	Project Management	AKT Peerless	58589	4/30/2020	\$ 5,000.00	\$ 5,000.00	AR Ledger / Waiver
Closeout Reporting & DDCC	Final Due Care Plan	AKT Peerless	58819	5/31/2020	\$ 4,240.00	\$ 4,240.00	AR Ledger / Waiver
Closeout Reporting & DDCC	Final Due Care Plan	AKT Peerless	58990	6/30/2020	\$ 1,971.55	\$ 1,971.55	AR Ledger / Waiver
Cost Tracking & Compliance	Brownfield TIF Compliance	AKT Peerless	59176	6/30/2020	\$ 157.50	\$ 157.50	AR Ledger / Waiver
Environmental Management/Oversight	Remediation Field Oversight	AKT Peerless	59375	7/31/2020	\$ 8,323.88	\$ 1,563.75	AR Ledger / Waiver
Laboratory Costs and Verification Sampling	Laboratory VSR Costs	AKT Peerless	59375	7/31/2020	\$ 8,323.88	\$ 1,745.13	AR Ledger / Waiver
Closeout Reporting & DDCC	Final Due Care Plan	AKT Peerless	59375	7/31/2020	\$ 8,323.88	\$ 5,015.00	AR Ledger / Waiver
Laboratory Costs and Verification Sampling	Laboratory VSR Costs	AKT Peerless	59635	8/31/2020	\$ 8,796.18	\$ 8,446.18	AR Ledger / Waiver
Cost Tracking & Compliance	Brownfield TIF Compliance	AKT Peerless	59635	8/31/2020	\$ 8,796.18	\$ 350.00	AR Ledger / Waiver
Environmental Management/Oversight	Remediation Field Oversight and PM	AKT Peerless	59951	9/30/2020	\$ 11,856.45	\$ 11,856.45	AR Ledger / Waiver
Environmental Management/Oversight	Project Management	AKT Peerless	60209	10/31/2020	\$ 5,832.50	\$ 2,431.25	AR Ledger / Waiver
Act 381 Work Plan	Work Plan Amendment	AKT Peerless	60209	10/31/2020	\$ 5,832.50	\$ 3,401.25	AR Ledger / Waiver
Environmental Management/Oversight	Project Management	AKT Peerless	60624	12/7/2020	\$ 2,990.00	\$ 2,990.00	AR Ledger / Waiver
						\$ 2,202,661.68	

Appendix B
Detailed Eligible Expense Documentation
(Invoices and Proof of Payment)

H M Environmental Services, Inc.

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
12/4/2018	25508

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	11/25/18 Through 12/01/18 Various Site Clearing/Excavation		
147.19	11/26/18 Backfill (Class II Sand) Delivered, Placed and Compacted <div style="text-align: right; margin-right: 50px;">Backfill</div>	13.00	1,913.47
3,562.32	11/27/18 Backfill (Class II Sand) Delivered, Placed and Compacted <div style="text-align: right; margin-right: 50px;">Backfill</div>	13.00	46,310.16
6,000	Vac Truck w/Operator - Vac and Transport Non Hazardous Water to Aevitas for Disposal <div style="text-align: right; margin-right: 50px;">Dewatering</div>	0.35	2,100.00
1	Frac Tank Cleaning <div style="text-align: right; margin-right: 50px;">Backfill</div>	900.00	900.00
2,730.63	11/28/18 Backfill (Class II Sand) Delivered, Placed and Compacted <div style="text-align: right; margin-right: 50px;">E, T & D</div>	13.00	35,498.19
104.88	Excavation, Transportation & Disposal of (2) Loads of Non Hazardous Soil <div style="text-align: right; margin-right: 50px;">E, T & D</div>	12.50	1,311.00
3,137.89	11/29/18 Backfill (Class II Sand) Delivered, Placed and Compacted <div style="text-align: right; margin-right: 50px;">Backfill</div>	13.00	40,792.57
1	Frac Tank Pick Up <div style="text-align: right; margin-right: 50px;">Backfill</div>	625.00	625.00
TOTAL			

Payments/Credits
Balance Due

HM Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
12/4/2018	25508

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
3,305.88	11/30/18 Backfill (Class II Sand) Delivered, Placed and Compacted	13.00	42,976.44
3	Frac Tank Rental 11/25/18 Through 11/27/18 (Rental Complete)	45.00	135.00
	Backfill		
	Summary: Backfill = 168,250.83 Dewatering = \$3,000.00 E, T & D = \$1,311.00		
		TOTAL	\$172,561.83

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$172,561.83

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
12/11/2018	25546

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	12/02/18 Through 12/08/18 Various Site Clearing/Excavation		
755.55	12/03/18 Backfill (Class II Sand) Delivered, Placed and Compacted	13.00	9,822.15
3,025.75	12/04/18 Backfill (Class II Sand) Delivered, Placed and Compacted	13.00	39,334.75
3,400.86	12/05/18 Backfill (Class II Sand) Delivered, Placed and Compacted	13.00	44,211.18
3,435.02	12/06/18 Backfill (Class II Sand) Delivered, Placed and Compacted	13.00	44,655.26
2,524.26	12/07/18 Backfill (Class II Sand) Delivered, Placed and Compacted	13.00	32,815.38
1	GeoTechnical Testing of Backfill (Completion 81%)	8,900.80	8,900.80

Backfill →

TOTAL		\$179,739.52
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Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$179,739.52

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
12/17/2018	25574

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	12/09/18 Through 12/15/18 Various Site Clearing/Excavation		
2,982.14	12/10/18 Backfill (Class II Sand) Delivered, Placed and Compacted <div style="text-align: right; margin-right: 50px;">Backfill</div>	13.00	38,767.82
3,339.05	12/11/18 Backfill (Class II Sand) Delivered, Placed and Compacted	13.00	43,407.65
605.55	Excavation, Transportation & Disposal of (12) Loads of Non Hazardous Soil <div style="text-align: right; margin-right: 50px;">E, T & D</div>	12.50	7,569.38
3,036.73	12/12/18 Backfill (Class II Sand) Delivered, Placed and Compacted <div style="text-align: right; margin-right: 50px;">Backfill</div>	13.00	39,477.49
733.12	Excavation, Transportation & Disposal of (14) Loads of Non Hazardous Soil <div style="text-align: right; margin-right: 50px;">E, T & D</div>	12.50	9,164.00
3,028.61	12/13/18 Backfill (Class II Sand) Delivered, Placed and Compacted <div style="text-align: right; margin-right: 50px;">Backfill</div>	13.00	39,371.93
	Summary: Backfill = \$161,024.89 E, T & D = \$16,733.38		
		TOTAL	\$177,758.27

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$177,758.27

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
12/20/2018	25612

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	12/16/18 Through 12/22/18 Various Site Clearing/Excavation		
1	10/29/18 Permeability Testing of Compacted Sample (Not Previously Billed)	800.00	800.00
3,382.77	12/17/18 Backfill (Class II Sand) Delivered, Placed and Compacted	13.00	43,976.01
1	GeoTechnical Testing of Backfill (Completion 100%)	11,004.80	11,004.80
3,183.03	12/18/18 Backfill (Class II Sand) Delivered, Placed and Compacted	13.00	41,379.39
1	Additional GeoTechnical Testing of Backfill	1,000.00	1,000.00
2,751.27	12/19/18 Backfill (Class II Sand) Delivered, Placed and Compacted	13.00	35,766.51
1	Additional GeoTechnical Testing of Backfill	1,000.00	1,000.00
1	Site Services - DeMobilization	20,287.50	20,287.50
	TOTAL		\$155,214.21

Backfill

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$155,214.21

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Various Site Clearing/Excavation/Soil Removal

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$685,273.83 for labor/materials provided through
12/20/18

(Date)

This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

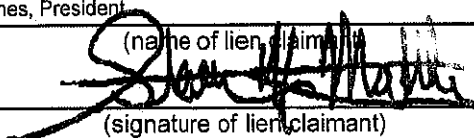
This waiver is conditioned on actual payment of the amount shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.
(company name)

BY: Steve Matthes, President

(name of lien claimant)


(signature of lien claimant)

Address: 42826 North Walnut Street
Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: December 21, 2018
(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
3/20/2019	26002

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	Spread out between EAs	RATE	AMOUNT
0.5	03/04/19 Through 03/19/19 Additional Excavation Mobilization		30,500.00	15,250.00
0.25	Site Management		15,500.00	3,875.00
0.3	Perimeter Road (1x3 Completion)	E, T & D	25,000.00	7,500.00
1	Soil Erosion Control Measures	Erosion Control	2,000.00	2,000.00
965.4	03/13/19 Excavation, Transportation & Disposal of (20) Loads of Non Hazardous Soil		14.50	13,998.30
990.07	03/14/19 Excavation, Transportation & Disposal of (21) Loads of Non Hazardous Soil		14.50	14,356.02
477.1	03/15/19 Excavation, Transportation & Disposal of (10) Loads of Non Hazardous Soil	E, T & D	14.50	6,917.95
1,214.41	03/18/19 Excavation, Transportation & Disposal of (25) Loads of Non Hazardous Soil		14.50	17,608.95
2,092.19	03/19/19 Backfill (Class II Sand) Delivered, Placed and Compacted	Backfill	14.50	30,336.76

Summary:
 E, T & D = \$72,836.09
 Erosion control = \$2,412.54
 Backfill = \$36,594.34

TOTAL	\$111,842.98
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Payment is net 30 days, interest of 1.5% may be required for off-spec material, Credit Card there will be a 3.75% pro any questions 586-469-0041.

charges by with

Payments/Credits	\$0.00
Balance Due	\$111,842.98

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor and Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$111,842.98 for labor/materials provided through
3/19/19

(Date)

This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

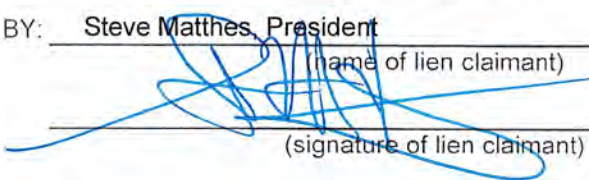
This waiver is conditioned on actual payment of the amount shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.

(company name)

BY: Steve Matthes, President

(name of lien claimant)


(signature of lien claimant)

Address: 42826 North Walnut Street
Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: 03/21/19

(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
3/28/2019	26039

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
0.25	03/20/19 Through 03/28/19 Additional Excavation Site Management (50% Completion)	15,500.00	3,875.00
824.39	03/20/19 Backfill (Class II Sand) Delivered, Placed and Compacted	14.50	11,953.66
1	4 x 8 Limestone (1 Load/50.66 tons) for Catch Damns	1,884.00	1,884.00
1	03/21/19 Additional Work Onsite - Ditch Line and Burm	4,000.00	4,000.00
1	4 X 8 Limestone (2 Loads/99.17 tons) for Catch Damns	3,689.00	3,689.00
1	03/22/19 Additional Work Onsite - Continued on Ditch Line Between Area A & B	4,000.00	4,000.00
1	03/25/19 Additional Work Onsite - Continued on Ditch Line on Northside & placed 4 X 8 for Catch Damns	4,000.00	4,000.00
1	Maj's	714.00	714.00
1	2 Rolls of Geotextile	960.00	960.00
1	03/26/19 Additional Work Onsite - Completed Ditch Line	4,000.00	4,000.00
1	Provide Straw Waddles & Stakes	831.00	831.00
		TOTAL	

Payments/Credits
Balance Due

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
3/28/2019	26039

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
1,637.94	03/27/19 Excavation, Transportation & Disposal of (31) Loads of Non Hazardous Soil	14.50	23,750.13
1,743.08	03/28/19 Excavation, Transportation & Disposal of (32) Loads of Non Hazardous Soil	14.50	25,274.66
<div data-bbox="760 1209 1024 1262" style="border: 1px solid red; padding: 2px;">E, T & D</div>			
<div data-bbox="371 1329 807 1478" style="border: 1px solid red; padding: 5px;"> Summary: Backfill = \$12,498.24 Erosion control = \$25,174.95 E, T & D = \$51,258.26 </div>			
		TOTAL	\$88,931.45

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$88,931.45

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
4/8/2019	26063

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	03/29/19 Through 04/05/19 Additional Excavation Slurry Wall		
0.25	Managing Hill on City of Rochester Hills Property (Completion 25%)	35,000.00	8,750.00
0.3	Perimeter Road - 1X3 Crushed Concrete (Completion 60%)	25,000.00	7,500.00
1,617.92	03/29/19 Excavation, Transportation and Disposal of (31) Loads of Non Hazardous Soil	14.50	23,459.84
3	Excavation in Neighbor's Property to the North w/Excavator & Loader (Per Man/Per Machine)	300.00	900.00
5	Excavation in Cut Out Area w/Excavator & Loader (Per Man/Per Machine)	300.00	1,500.00
4	Excavation of Additional Soils on West Side w/Excavator & Loader (Per Man/Per Machine)	300.00	1,200.00
1,615.35	04/01/19 Excavation, Transportation and Disposal of (31) Loads of Non Hazardous Soil	14.50	23,422.58
966.3	04/02/19 Excavation, Transportation and Disposal of (19) Loads of Non Hazardous Soil	14.50	14,011.35
	E, T & D	TOTAL	

Payments/Credits
Balance Due

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
4/8/2019	26063

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
504.97	E, T & D 04/05/19 Excavation, Transportation and Disposal (11) Loads of Non Hazardous Soil	14.50	7,322.07
2,404.9	Backfill (Class II Sand) Delivered, Placed and Compacted Backfill	14.50	34,871.05
Summary: Slurry Wall = \$8,750.00 E, T & D = 79,315.84 Backfill = 34,871.05			
TOTAL			\$122,936.89

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$122,936.89

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
4/16/2019	26128

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	04/06/19 Through 04/13/19 Additional Excavation Slurry Wall		
0.25	Managing Hill on City of Rochester Hills Property (Completion 50%)	35,000.00	8,750.00
0.2	Perimeter Road (Completion 80%)	25,000.00	5,000.00
47.61	04/08/19 Excavation, Transportation and Disposal of (1) Load of Non Hazardous Soil E, T & D	14.50	690.35
1,818.38	Backfill (Class II Sand) Delivered, Placed and Compacted	14.50	26,366.51
1,597.35	04/09/19 Backfill (Class II Sand) Delivered, Placed and Compacted	14.50	23,161.58
3,101.48	04/10/19 Backfill (Class II Sand) Delivered, Placed and Compacted	14.50	44,971.46
1,061.33	04/11/19 Backfill (Class II Sand) Delivered, Placed and Compacted Backfill	14.50	15,389.29
TOTAL			\$124,329.19

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$124,329.19

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
4/23/2019	26157

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	04/14/19 Through 04/24/19 Additional Excavation Spread among EAs		
0.25	Site Management (Completion 75%)	15,500.00	3,875.00
0.5	Managing Hill on City of Rochester Hills Property (Completion 100%)	35,000.00	17,500.00
0.2	Perimeter Road (Completion 100%) Slurry Wall	25,000.00	5,000.00
12	Excavation of Soils on North and West Wall w/Excavator & Loader (Per Man/Per Machine)	300.00	3,600.00
575.6	04/16/19 Excavation, Transportation and Disposal of (11) Loads of Non Hazardous Soil E, T & D	14.50	8,346.20
597.31	Backfill (Class II Sand) Delivered, Placed and Compacted	14.50	8,661.00
46.92	04/22/19 Backfill (Class II Sand) Delivered, Placed and Compacted Backfill	14.50	680.34
1	04/23/19 Stake Truck w/Operator - Transport and Dispose of (1) Drum of Groundwater to Clean Earth, Manifest # 04232019 E, T & D	350.00	350.00
1	Double Handling of Backfill Material to Backfill Hot Spots	2,000.00	2,000.00
TOTAL Backfill			

Payments/Credits
Balance Due

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
4/23/2019	26157

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
50.09	Backfill (Class II Sand) Delivered, Placed and Compacted	14.50	726.31
	<div data-bbox="381 1161 849 1310" style="border: 1px solid red; padding: 5px;"> Summary: Slurry Wall = \$18,947.01 E, T & D = \$18,726.36 Backfill = \$13,065.48 </div>		
		TOTAL	\$50,738.85

Backfill

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$50,738.85

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor and Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$ 386,936.38 for labor/materials provided through
April 24, 2019
(Date)

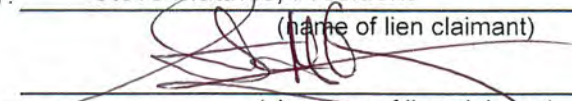
This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.
(company name)

BY: Steve Matthes, President
(name of lien claimant)


(signature of lien claimant)

Address: 42826 North Walnut Street
Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: April 24, 2019
(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
6/24/2019	26425

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	05/07/19, 06/05/19 Through 06/22/19 Cut Off Wall & Cap		
1	Tire Disposal	5,000.00	5,000.00
0.05	Cut-Off Wall Installation (20 days)	411,000.00	20,550.00
	Slurry Wall		
TOTAL			\$25,550.00

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$25,550.00

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor and Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$25,550.00 for labor/materials provided through June 22, 2019

(Date)

This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

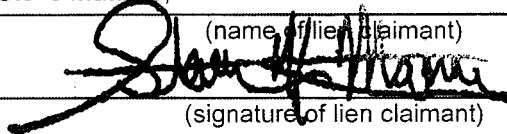
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.

(company name)

BY: Steve Matthes, President

(name of lien claimant)



(signature of lien claimant)

Address: 42826 North Walnut Street

Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: June 24, 2019

(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
7/19/2019	26573

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rocheter Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	06/22/19 Through 07/19/19 - Cut-Off Wall & Cap		
	Slurry Wall		
0.04	Cut-Off Wall Installation - HM Equip & Mang to Assist in Site Operations	411,000.00	16,440.00
	Installation of Liner and Cap over former landfill		
0.2	Install 2 - 6" Diameter Landfill Gas Vent with Faux Rocks	12,500.00	2,500.00
	Out of Scope - Work Completed		
	Temp. Site Control		
1	07/01/19 Install of Silt Fence	2,200.00	2,200.00
6	07/08/19 Through 07/12/19 & 07/19/19 - Trench Wall, Remove Debris/Trash & Screen Soil	3,500.00	21,000.00
193.65	07/10/19 Eng Backfill - Delivered & Placed in East Trench	11.65	2,256.02
1	07/19/19 Pick up w/Operator - Deliver Soil Screener to Site	800.00	800.00
1	Soil Screener Rental - 07/19/19 Through 08/19/19 (Still Onsite)	3,000.00	3,000.00
	Backfill		
REVISED INV # 26573 PLEASE DISREGARD PREV ONE RCVD			
TOTAL			\$48,196.02

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$48,196.02

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor and Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$48,196.02 for labor/materials provided through July 19, 2019

(Date)

This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

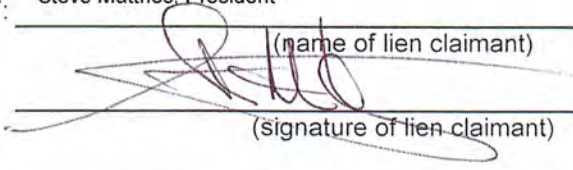
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.

(company name)

BY: Steve Matthes, President

(name of lien claimant)


(signature of lien claimant)

Address: 42826 North Walnut Street

Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: July 31, 2019

(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

HM Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
8/21/2019	26766

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	07/22/19 Through 08/17/19 - Cut Off Wall & Cap \$6,091.40 Spread out among eligible activities		
0.2	Demobilization - Mercino (Completion of 70%)	30,500.00	6,100.00
0.04654	Cut-Off Wall Installation - HM Equip & Mang to Assist in Site Operators (Completion of 13.65%) Slurry Wall	411,000.00	19,127.94
0.0765	Cap Installation using Bentonite Mats - Purchase of Cap Fabrics (Completion of 7.65%) Install Cap	425,100.00	32,520.15
	Out of Scope - Work Completed Not Eligible		
1	07/22/19 Additional Hydrant Permit	100.00	100.00
195.93	07/23/19 Eng Backfill Placed for Trenching at South End Backfill	11.65	2,282.58
1	07/26/19 Labor and Equipment - Backfill East Wall Excavation	3,500.00	3,500.00
503.57	Eng Backfill Placed for East Wall Temp. Site Control	11.65	5,866.59
1	Silt Fence Rental - 08/01/19 Through 07/31/2020	5,000.00	5,000.00
1	08/13/19 Perform Test Pits to find Silt Layer Verification Sampling	2,500.00	2,500.00
Subtotal: Installation Hydraulic Barrier (i.e. slurry wall) = \$20,773.71 Install Cap = \$35,318.18 Backfill = \$12,651.46 Temp. Site Control = \$5,430.20 Verification Sampling = \$2,715.10		TOTAL	\$76,997.26

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$76,997.26

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor & Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$ 76,997.26 for labor/materials provided through 08/17/19

(Date)

This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.

(company name)

BY: Steve Matthes, President

(name of lien claimant)

(signature of lien claimant)

Address: 42826 North Walnut Street

Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: 08/22/19

(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
9/23/2019	26942

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	08/18/19 Through 09/20/19 - Out of Scope Work Completed		
2	08/19/19 Superintendent - Remove Chain Link Fence <i>Temp Site Control</i>	100.00	200.00
5	Laborer <i>Backfill</i>	50.00	250.00
1	08/21/19 Superintendent & Operator - Grade & Level Site & Fix Soil Erosion on NE corner of Site B	3,500.00	3,500.00
6	08/29/19 Superintendent w/Service Vehicle - Deliver (2) Rolls of Visqueen and Assist with Staging of Buried Drums	100.00	600.00
6	Laborer <i>E, T & D</i>	50.00	300.00
2	Visqueen - Per Roll	83.00	166.00
1	08/30/19 Superintendent & Operator - Continue Assisting with Staging of Buried Drums	3,500.00	3,500.00
6	08/31/19 Roll Off w/Operator - Drop and Line Box #'s B1020, B1920, B5120 & B6220	125.00	750.00
4	Liners	45.00	180.00
TOTAL			

Payments/Credits
Balance Due

H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
9/23/2019	26942

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	E, T & D	RATE	AMOUNT
1	09/03/19 Superintendent & Operator - Load Staged Drums into Boxes On Site		3,500.00	3,500.00
1	Relocate Temporary Fence and Install 40' of New Fence	Temp. Site Control	3,282.00	3,282.00
1	09/05/19 Superintendent & Operator - Continue Loading Staged Drums into Boxes On Site		3,500.00	3,500.00
3	Roll Off w/Operator - Drop and Line Box # B3120		125.00	375.00
1.75	Roll Off w/Operator - Drop and Line Box # B4620		125.00	218.75
4.5	Roll Off w/Operator - Drop and Line Box # B5720 & B6420		125.00	562.50
4	Liners	E, T & D	45.00	180.00
1	09/06/19 Superintendent & Operator - Removed Soil from previous Excavation & Continue Loading Staged Drums		3,500.00	3,500.00
1	09/09/19 Superintendent & Operator - Continue Removing Impacted Soils & Loading Staged Drums into Boxes On Site		3,500.00	3,500.00
1	09/18/19 Superintendent & Operator - Dump Non Haz Boxes On Site for Disposal & Excavate Drums into Roll Off Boxes		3,500.00	3,500.00
			TOTAL	

Payments/Credits
Balance Due

H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
9/23/2019	26942

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
5	Roll Off w/Operator - Dump Boxes OnSite, Stage Empty Boxes for Loading & Return Box # B5120 to HM Yard for Repairs	125.00	625.00
1	09/19/19 Superintendent & Operator - Load out Non Haz Soil to Citizens Landfill & Excavate Drums into Roll Off Boxes	3,500.00	3,500.00
1	09/20/19 Superintendent & Operator - Continue Working On Site	3,500.00	3,500.00
0.5	Dump Truck w/Operator - Moving Soils On Site (1/2 Day)	1,000.00	500.00
	E, T & D		
0.75	Box Rental # B1020 - 08/31/19 Through 09/20/19 (Still Onsite)	225.00	168.75
0.75	Box Rental # B1920 - 08/31/19 Through 09/20/19 (Still Onsite)	225.00	168.75
0.75	Box Rental # B5120 - 08/31/19 Through 09/18/19 (Rental Complete)	225.00	168.75
0.75	Box Rental # B6220 - 08/31/19 Through 09/20/19 (Still Onsite)	225.00	168.75
0.5	Box Rental # B3120 - 09/05/19 Through 09/20/19 (Still Onsite)	225.00	112.50
0.5	Box Rental # B4620 - 09/05/19 Through 09/20/19 (Still Onsite)	225.00	112.50
0.5	Box Rental # B5720 - 09/05/19 Through 09/20/19 (Still Onsite)	225.00	112.50
0.5	Box Rental # B6420 - 09/05/19 Through 09/20/19 (Still Onsite)	225.00	112.50
Summary: Temp. Site Control = \$3,723.00 Backfill = \$3,500.00 E, T & D = \$33,582.25			
		TOTAL	\$40,814.25

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$40,814.25

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor and Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$40,814.25 for labor/materials provided through 09/20/19

(Date)

This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.

(company name)

BY:

(name of lien claimant)

Steve Matthes, President

(signature of lien claimant)

Address: 42826 North Walnut Street

Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: 09/23/19

(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
10/23/2019	27130

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	09/23/19 Through 10/22/19 - Contaminated Soil Disposal		
1	09/23/19 Superintendent & Operator - Moving Contaminated Soils Onsite	3,500.00	3,500.00
1	09/24/19 Superintendent & Operator - Moving Contaminated Soils Onsite	3,500.00	3,500.00
1	Dump Truck w/Operator - Moving Soils Onsite	1,000.00	1,000.00
1	09/25/19 Superintendent & Operator - Continue Moving Contaminated Soils Onsite	3,500.00	3,500.00
1	Dump Truck w/Operator	1,000.00	1,000.00
703.09	09/26/19 Excavation, Transportation & Disposal of Contaminated Soils	14.50	10,194.81
360.05	09/27/19 Excavation, Transportation & Disposal of Contaminated Soils	14.50	5,220.73
		E, T & D →	
		TOTAL	

Payments/Credits
Balance Due

H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
10/23/2019	27130

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
337.84	09/30/19 Excavation, Transportation & Disposal of Contaminated Soils	14.50	4,898.68
613.62	10/01/19 Excavation, Transportation & Disposal of Contaminated Soils	14.50	8,897.49
2	Dump Truck w/Operator (2 Trucks)	1,000.00	2,000.00
703.95	10/02/19 Excavation, Transportation & Disposal of Contaminated Soils	14.50	10,207.28
1	10/04/19 Superintendent & Operator - Move Soils from A to B	3,500.00	3,500.00
1	10/07/19 Superintendent & Operator - Move Soils from A to B	3,500.00	3,500.00
0.5	10/08/19 Superintendent & Operator - Move Soils from A to B	3,500.00	1,750.00
642.58	10/09/19 Excavation, Transportation & Disposal of Contaminated Soils	14.50	9,317.41
		E, T & D	
		TOTAL	

Payments/Credits
Balance Due

H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
10/23/2019	27130

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
336.79	10/10/19 Excavation, Transportation & Disposal of Contaminated Soils	14.50	4,883.46
	E, T & D		
236.27	10/14/19 Excavation, Transportation & Disposal of Contaminated Soils	14.50	3,425.92
1	10/21/19 Superintendent & Operator - Repaired Silt Fence and fixed Mud Mat at the Front Entrance	300.00	300.00
	Temporary Site Control		
42.85	10/22/19 Excavation, Transportation & Disposal of Contaminated Soils	14.50	621.33
	E, T & D		
743.6	Engineered Backfill - Delivered, Placed & Compacted	16.35	12,157.86
	Backfill		
0.5	Proctor Testing (1/2 Day)	1,440.00	720.00
1	Box Rental # B1020 09/21/19 Through 10/22/19 (Still Onsite)	225.00	225.00
1	Box Rental # B1920 09/21/19 Through 10/22/19 (Still Onsite)	225.00	225.00
1	Box Rental # B6220 09/21/19 Through 10/22/19 (Still Onsite)	225.00	225.00
1	Box Rental # B3120 09/21/19 Through 10/22/19 (Still Onsite)	225.00	225.00
	E, T & D		
1	Box Rental # B4620 09/21/19 Through 10/22/19 (Still Onsite)	225.00	225.00
1	Box Rental # B5720 09/21/19 Through 10/22/19 (Still Onsite)	225.00	225.00

TOTAL

Payments/Credits

Balance Due

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
10/23/2019	27130

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
1	Box Rental # B6420 09/21/19 Through 10/22/19 (Still Onsite)	225.00	225.00
		E, T & D	
	Summary: E, T & D = \$82,490.11 Temp. Site Control = \$300.00 Backfill = \$12,877.86		
		TOTAL	\$95,669.97

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$95,669.97

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor and Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$95,669.97 for labor/materials provided through 10/22/19

(Date)

This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.


If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.

(company name)

BY: Steve Matthes, President

(name of lien claimant)


(signature of lien claimant)

Address: 42826 North Walnut Street

Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: 10/24/19

(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
11/21/2019	27257

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	10/23/19 Through 11/20/19 - Contaminated Soil Disposal	Backfill	
400.25	10/23/19 Engineered Backfill - Delivered, Placed & Compacted	16.35	6,544.09
650.83	10/24/19 Engineered Backfill - Delivered, Placed & Compacted	16.35	10,641.07
984.92	10/25/19 Engineered Backfill - Delivered, Placed & Compacted	16.35	16,103.44
201.13	10/28/19 Engineered Backfill - Delivered, Placed & Compacted	16.35	3,288.48
931.8	10/29/19 Engineered Backfill - Delivered, Placed & Compacted	16.35	15,234.93
0.5	11/04/19 Superintendent & Operator (1/2 Day) - Repaired Erosion Controls from Rain	Erosion Control 3,500.00	1,750.00
866.21	11/05/19 Class II Sand - Delivered, Placed & Compacted	Backfill 16.85	14,595.64
185.11	11/06/19 Class II Sand - Delivered, Placed & Compacted	16.85	3,119.10
1	11/08/19 through 11/14/19 Demobilize Equipment	9,150.00	9,150.00
		TOTAL	

Payments/Credits
Balance Due

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
11/21/2019	27257

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	Temp. Site Control	Backfill	RATE	AMOUNT
1	11/19/19 through 11/20/19 - Remove Existing Chain Link Construction Fence			6,500.00	6,500.00
1	Compaction Testing (100% Complete)			6,480.00	6,480.00
1	Box Rental # B1020 10/23/19 Through 11/20/19 (Still Onsite)			225.00	225.00
1	Box Rental # B1920 10/23/19 Through 11/20/19 (Still Onsite)			225.00	225.00
1	Box Rental # B6220 10/23/19 Through 11/20/19 (Still Onsite)			225.00	225.00
1	Box Rental # B3120 10/23/19 Through 11/20/19 (Still Onsite)			225.00	225.00
1	Box Rental # B4620 10/23/19 Through 11/20/19 (Still Onsite)			225.00	225.00
1	Box Rental # B5720 10/23/19 Through 11/20/19 (Still Onsite)			225.00	225.00
1	Box Rental # B6420 10/23/19 Through 11/20/19 (Still Onsite)			225.00	225.00
Summary: Backfill = \$86,731.75 Erosion Control and Temp. Site Control = \$8,250.00					
				TOTAL	\$94,981.75

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$94,981.75

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor & Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$94,981.75 for labor/materials provided through 11/20/19

(Date)

This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

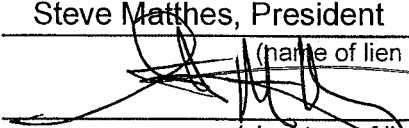
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.

(company name)

BY: Steve Matthes, President

(name of lien claimant)


(signature of lien claimant)

Address: 42826 North Walnut Street

Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: 11/21/19

(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
1/6/2020	27423

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	12/06/19 Through 12/31/19 Site Maintenance & Hazardous Soil Removal		
7	12/06/19 Superintendent w/Equipment Trailer - Remove Silt Fence that had moved to park and replace with 50' of Wire Reinforced Silt Fence	100.00	700.00
14	Laborers (2) Temp. Site Control	50.00	700.00
8	12/10/19 Roll Off w/Operator - Pick up Box # B5720 and Haul to State Crushing for weight then return Box to site. Haul Box # B3120 to Ross Environmental for Direct Disposal - Manifest # 019607549 JJK	125.00	1,000.00
7	Overtime E, T & D	150.00	1,050.00
1	12/11/19 Superintendent w/Excavator and Laborer - Transfer Soils from Boxes into Additional Boxes On Site	2,300.00	2,300.00
8	Roll Off w/Operator - Drop and Line Box # B3320 & B6120 then haul loaded Boxes to State Crushing for weight and return Boxes to site	125.00	1,000.00
3	Overtime	150.00	450.00

TOTAL

Payments/Credits
Balance Due

HM Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
1/6/2020	27423

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
1	12/12/19 Superintendent w/Excavator and Laborer - Transfer Soils from Boxes into Additional Boxes On Site	1,500.00	1,500.00
7	Roll Off w/Operator - Drop Box # B3620, load and haul to State Crushing for weight then return Box to site	125.00	875.00
4.5	Roll Off w/Operator - Haul Box #'s B3320 and B6420 to State Crushing for weight then return Boxes to site	125.00	562.50
8	12/17/19 Roll Off w/Operator - Pick up Box # B1020, Haul to Ross Environmental for Direct Disposal and Return empty Box # B3120 from Ross back to HM Yard - Manifest # 021160314 JJK	125.00	1,000.00
2.5	Overtime	150.00	375.00
3	12/18/19 Roll Off w/Operator - Pick up Box # B3320 from site and return to HM Yard, Box will be hauled to Ross Env the next day	125.00	375.00

E, T & D

TOTAL	
--------------	--

Payments/Credits
Balance Due

HM Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
1/6/2020	27423

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
8	12/19/19 Roll Off w/Operator - Haul Box # B3320 from HM Yard to Ross Environmental for Direct Disposal and Return empty Box # B1020 from Ross to HM Yard - Manifest # 021160315 JJK	125.00	1,000.00
2	Overtime	150.00	300.00
8	12/24/19 Roll Off w/Operator - Pick up Box # B6420, Haul to Ross Environmental for Direct Disposal and Return empty Box # B3320 from Ross to HM Yard - Manifest # 021160316 JJK	125.00	1,000.00
1.5	Overtime	150.00	225.00
8	12/26/19 Roll Off w/Operator - Pick up Box # B4620, Haul to Ross Environmental for Direct Disposal and Return empty Box # B6420 from Ross to HM Yard - Manifest # 021160317 JJK	125.00	1,000.00
1.5	Overtime	150.00	225.00
8	12/27/19 Roll Off w/Operator - Pick up Box # B3620, Haul to Ross Environmental for Direct Disposal and Return empty Box # B4620 from Ross to HM Yard - Manifest # 021160318 JJK	125.00	1,000.00
2	Overtime	150.00	300.00
E, T & D			
TOTAL			

Payments/Credits
Balance Due

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
1/6/2020	27423

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
8	12/31/19 Roll Off w/Operator - Pick up Box # B6220 and Haul to Ross Environmental for Direct Disposal - Manifest # 021160319 JJK	125.00	1,000.00
3	Overtime	150.00	450.00
1	Box Rental # B1020 11/21/19 Through 12/19/19 (Rental Complete)	225.00	225.00
1.5	Box Rental # B1920 11/21/19 Through 01/06/20 (Still Onsite)	225.00	337.50
1.5	Box Rental # B6220 11/21/19 Through 01/06/20 (Ross Enviromental)	225.00	337.50
1	Box Rental # B3120 11/21/19 Through 12/17/19 (Rental Complete)	225.00	225.00
1.25	Box Rental # B4620 11/21/19 Through 12/27/19 (Rental Complete)	225.00	281.25
1.5	Box Rental # B5720 11/21/19 Through 01/06/20 (Still Onsite)	225.00	337.50
1.25	Box Rental # B6420 11/21/19 Trhough 12/26/19 (Rental Complete)	225.00	281.25
0.5	Box Rental # B3320 12/11/19 Through 12/24/19 (Rental Complete)	225.00	112.50
		TOTAL	

E, T & D

Payments/Credits
Balance Due

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
1/6/2020	27423

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
0.75	Box Rental # B3620 12/12/19 Through 01/06/20 (Ross Environmental)	225.00	168.75
0.75	Box Rental # B6120 12/11/19 Through 01/06/20 (Still Onsite)	225.00	168.75
E, T & D			
Subtotal: Temp. Site Control = \$1,400.00 E, T & D = \$19,462.50			
		TOTAL	\$20,862.50

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$20,862.50

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor & Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$20,862.50 for labor/materials provided through 01/06/2020

(Date)

This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.

(company name)

BY: Steve Matthes, President

(name of lien claimant)

(signature of lien claimant)

Address: 42826 North Walnut Street

Mount Clemens, MI 48043

Telephone: 586-469-0041

Signed on: 01/06/2020

(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
2/19/2020	27593

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	01/07/20 Through 02/13/20 Hazardous Soil Removal & Box Rental		
	E, T & D		
8	01/07/20 Roll Off w/Operator - Pick up Box # B5720, Haul to Ross Environmental for Direct Disposal and Return Empty Box # B3620 from Ross to HM Yard	125.00	1,000.00
3.5	Overtime	150.00	525.00
8	01/14/20 Roll Off w/Operator - Pick up Box # B6120, Haul to Ross Environmental for Direct Disposal and Return Empty Box # B5720 from Ross to HM Yard	125.00	1,000.00
2.75	Overtime	150.00	412.50
8	01/21/20 Roll Off w/Operator - Pick up Box # B1920, Haul to Ross Environmental for Direct Disposal and Return Empty Box # B6120 from Ross to HM Yard	125.00	1,000.00
3.5	Overtime	150.00	525.00
		TOTAL	

Payments/Credits
Balance Due

HM Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
2/19/2020	27593

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
8	02/13/20 Roll Off w/Operator - Pick up Box # B6220 and Return to HM Yard (Box was available on 01/24/20, waiting on HM availability for pick up)	125.00	1,000.00
1	Overtime	150.00	150.00
8	02/13/20 Roll Off w/Operator - Pick up Box # B1920 and Return to HM Yard (Box was available on 01/24/20, waiting on HM availability for pick up)	125.00	1,000.00
1	Overtime	150.00	150.00
0.5	Box Rental # B1920 01/07/20 Through 01/24/20 (Rental Complete)	225.00	112.50
0.5	Box Rental # B6220 01/07/20 Through 01/24/20 (Rental Complete)	225.00	112.50
0.25	Box Rental # B5720 01/06/20 Through 01/14/20 (Rental Complete)	225.00	56.25
1	Box Rental # B3620 01/06/20 Through 01/07/20 (Rental Complete)	45.00	45.00
0.5	Box Rental # B6120 01/07/20 Through 01/21/20 (Rental Complete)	225.00	112.50
TOTAL			\$7,201.25

E, T & D

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$7,201.25

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor and Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$7,201.25 for labor/materials provided through 02/13/20
(Date)

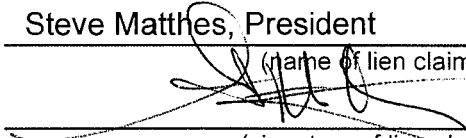
This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.
(company name)

BY: Steve Matthes, President
(name of lien claimant)


(signature of lien claimant)

Address: 42826 North Walnut Street
Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: 02/19/20
(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
5/4/2020	27864

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
1	04/06/20 Labor & Material to Remove Silt Fence form Park and Return to Site B. Replaced Silt Fence, Seeded and Mulch Area.	3,500.00	3,500.00
	Temp. Site Control		
TOTAL			\$3,500.00

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$3,500.00

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor and Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$3,500.00 for labor/materials provided through
04/06/20
(Date)

This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

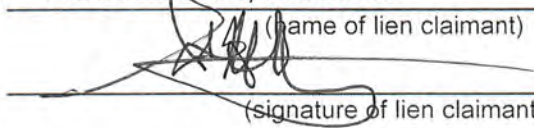
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.

(company name)

BY: Steve Matthes, President

(name of lien claimant)


(signature of lien claimant)

Address: 42826 North Walnut Street

Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: 05/04/20

(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
8/20/2020	28230

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
5	05/06/20 Superintendent w/Equipment Truck - Backfill Area Near Residents w/TopSoil, Seed and Mulch	100.00	500.00
5	05/06/20 Dump Truck Trailer & Backhoe w/Operator	155.00	775.00
5	Laborer	50.00	250.00
1	TopSoil	300.00	300.00
1	Seed & Bale of Straw	250.00	250.00
5	05/22/20 Superintendent w/Equipment Truck - Repaired Berm & Silt Fence (Seeded and Mulch)	100.00	500.00
5	Dump Truck Trailer & Backhoe w/Operator	155.00	775.00
2	Laborer	50.00	100.00
1	Seed/Bale of Straw	250.00	250.00
1	07/31/20 Mobilization/Demobilization	1,500.00	1,500.00
1	08/04/20 Operators (2) w/Excavator & Loader (Daily Rate)	3,500.00	3,500.00
8	Tractor w/Dump Trailer & Operator - Haul (3) Loads of Non Hazardous Soil to Citizens (Republic Landfill) for Direct Disposal - Manifest #'s 080420-1, 080420-7 & 080420-4	130.00	1,040.00
3.5	Overtime	152.00	532.00

Backfill

Temp. Site Control

Spread out among eligible activities

E, T & D

TOTAL
Payments/Credits
Balance Due

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
8/20/2020	28230

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
8	Tractor w/Dump Trailer & Operator - Haul (3) Loads of Non Hazardous Soil to Citizens (Republic Landfill) for Direct Disposal - Manifest #'s 080420-2, 080420-5 & 080420-8	130.00	1,040.00
4	Overtime E, T & D	152.00	608.00
8	Tractor w/Dump Trailer & Operator - Haul (2) Loads of Non Hazardous Soil to Citizens (Republic Landfill) for Direct Disposal - Manifest #'s 080420-3 & 080420-6	130.00	1,040.00
3	Overtime	152.00	456.00
1	08/05/20 Operators (2) w/Excavator & Loader (Daily Rate)	3,500.00	3,500.00
8	Tractor w/Dump Trailer & Operator - Haul (3) Loads of Non Hazardous Soil to Citizens (Republic Landfill) for Direct Disposal - Manifest #'s 080420-9, 080420-12 & 080420-1	130.00	1,040.00
2	Overtime	152.00	304.00
8	Tractor w/Dump Trailer & Operator - Haul (3) Loads of Non Hazardous Soil to Citizens (Republic Landfill) for Direct Disposal - Manifest #'s 080420-10, 080420-13 & 080520-2	130.00	1,040.00
1.5	Overtime	152.00	228.00
TOTAL			

Payments/Credits
Balance Due

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
8/20/2020	28230

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
8	Tractor w/Dump Trailer & Operator - Haul (3) Loads of Non Hazardous Soil to Citizens (Republic Landfill) for Direct Disposal - Manifest #'s 080420-11, 080420-14 & 080520-3	130.00	1,040.00
1.75	Overtime	152.00	266.00
	E, T & D		
<div style="border: 1px solid red; padding: 5px; margin: 10px 0;"> Summary: Backfill = \$2,235.99 Temp. Site Control = \$1,751.07 E, T & D = \$16,846.94 </div>			
TOTAL			\$20,834.00

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$20,834.00

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor and Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$20,834.00 for labor/materials provided through
08/05/20

(Date)

This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

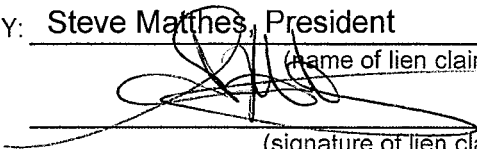
If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.

(company name)

BY: Steve Matthes, President

(name of lien claimant)


(signature of lien claimant)

Address: 42826 North Walnut Street

Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: 08/25/20

(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
11/18/2020	28600

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
1	08/26/20 Operators (2) w/Excavator & Loader (1/2 Daily Rate due to Weather)	1,750.00	1,750.00
5.5	Tractor w/Dump Trailer & Operator - Haul (1) Load of Non Hazardous Soil to Citizens (Republic Landfill) for Direct Disposal - Manifest # 081820-3	130.00	715.00
5.5	Tractor w/Dump Trailer & Operator - Haul (1) Load of Non Hazardous Soil to Citizens (Republic Landfill) for Direct Disposal - Manifest # 082620946	130.00	715.00
1	08/31/20 Operators (2) w/Excavator & Loader (1/2 Daily Rate)	1,750.00	1,750.00
6,000	Vac Truck w/Operator - Vac Water from Excavation and Haul Water to Aevitas for Disposal - Manifest # 08312020-1	0.35	2,100.00
7	Tractor w/Dump Trailer & Operator - Haul (1) Load of Non Hazardous Soil to Citizens (Republic Landfill) for Direct Disposal - Manifest # 081820-8	130.00	910.00
6.5	Tractor w/Dump Trailer & Operator - Haul (1) Load of Non Hazardous Soil to Citizens (Republic Landfill) for Direct Disposal - Manifest # 081820-5	130.00	845.00
1	09/03/20 Demobilize Equipment from Site	1,500.00	1,500.00

Dewatering E, T & D

E, T & D

Spread between E, T & D and Dewatering

TOTAL

Payments/Credits
Balance Due

H M Environmental Services, Inc.
 42826 N. Walnut Street
 Mt. Clemens, MI 48043

Invoice

DATE	INVOICE #
11/18/2020	28600

BILL TO
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

SHIP TO
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
1	09/08/20 Supervisor and (2) Tractor w/Dump Trailer & Operators - Onsite to Complete Soil Excavation (Cancelled Due to Rain)	1,750.00	1,750.00
1	09/22/20 Operators (2) w/Dozer and Loader (1/2 Daily Rate) - Backfill Area in Parcel B	1,750.00	1,750.00
597.05	Engineered Backfill - Delivered, Placed and Compacted	16.35	9,761.77
1	Demobilization	1,500.00	1,500.00
1	09/29/20 Seed and Mulch Parcel B	8,750.00	8,750.00
8	10/29/20 Supervisor w/Equipment Truck - Seed and Mulch Around Entrance Area	100.00	800.00
1.25	Overtime	115.00	143.75
8	Laborer	50.00	400.00
1.25	Overtime	65.00	81.25
1	Bag of Seed	110.00	110.00
3	Straw Blankets (3)	60.00	180.00
TOTAL			\$35,511.77

E, T & D

Backfill

Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

Payments/Credits	\$0.00
Balance Due	\$35,511.77

PARTIAL CONDITIONAL WAIVER

I/we have a contract with GCI Construction, LLC

to provide Labor and Materials

for the improvement to the property described as: Legacy Rochester Hills

and hereby waive, my/our construction lien to the amount of \$35,511.77 for labor/materials provided through 10/29/2020

(Date)

This waiver, together with all previous waivers, if any, (circle one) does/does not cover all amounts due to me/us for contract improvements provided through the date shown above.

This waiver is conditioned on actual payment of the amount shown above.

If the owner or lessee of the property or the owner's or lessee's designee has received a notice of furnishing from me/one of us or if I/we are not required to provide one, and the owner, lessee, or designee has not received this waiver directly from me/one of us, the owner, lessee, or designee may not rely upon it without contacting me/one of us, either in writing, by telephone, or personally, to verify that it is authentic.

HM Environmental Services, Inc.

(company name)

BY: Steve Matthes, President

(name of lien claimant)


(signature of lien claimant)

Address: 42826 North Walnut Street

Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: 11/20/2020

(Date)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

Ross Environmental Services, Inc.



Ross Environmental Services, Inc. **DEC 26 2019**
 150 Innovation Drive
 Elyria, OH 44035
 (440)366-2000, (800)878-ROSS(7677)

Invoice Number: RES-000213087
 Invoice Date: 12/20/2019
 Sales Order: SE-00152377

Account : Goldberg Companies
 37464 25101 Chagrin Boulevard
 Beachwood, OH 44122

Remit-to: Ross Environmental Services, Inc.
 Attn: Accounts Receivable
 29717 Network Place
 Chicago, IL 60673-1717

Terms: NET 30

Ship From: LRH Development
 37579 2802 W. Hamlin Road
 Rochester Hills, MI 48309

Shipper Number: 373754
 Shipper Date: 12/19/2019
 Manifest Number: 021160315JJK

<u>Item number</u>	<u>Description</u>	<u>Item Count</u>	<u>Rec'd Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Min Price</u>	<u>Billing UOM</u>	<u>Net Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT P.O. # JAKSE121019	1	20,260.0 0	lb	\$0.200	\$5,000.00	MIN	\$5,000.00
Hold-FS	Hold for Field Service Cleaning or Repack	1	1.00	each	\$0.000			\$0.00
	ESI Surcharge							\$575.00
	Neutralization Surcharge							\$0.00
	OH-HAZ-FEE							\$20.26
	EMANIFEST FEE							\$20.00

PLEASE NOTE: Payment for all amounts detailed on this invoice is due within 30 days from the date shown above.

Waste Management Fees Subtotal.....: \$5,000.00
 Surcharges Subtotal.....: \$575.00
 Environmental Fees & Taxes Subtotal...: \$40.26
 Invoice Total...: \$5,615.26



Ross Environmental Services, Inc.
 150 Innovation Drive
 Elyria, OH 44035
 (440)366-2000, (800)878-ROSS(7677)

Invoice Number: RES-000213618
 Invoice Date: 12/31/2019
 Sales Order: SE-00152376

Account : Goldberg Companies
 37464 25101 Chagrin Boulevard
 Beachwood, OH 44122

Remit-to: Ross Environmental Services, Inc.
 Attn: Accounts Receivable
 29717 Network Place
 Chicago, IL 60673-1717

Terms: NET 30

Ship From: LRH Development
 37579 2802 W. Hamlin Road
 Rochester Hills, MI 48309

Shipper Number: 373753
 Shipper Date: 12/17/2019
 Manifest Number: 021160314JJK

<u>Item number</u>	<u>Description</u>	<u>Item Count</u>	<u>Rec'd Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Min Price</u>	<u>Billing UOM</u>	<u>Net Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT - Legacy Rochester Hills Parcel B P.O. # JAKSE121019	1	24,480.0 0	lb	\$0.200	\$5,000.00	MIN	\$5,000.00
FS-PROJECT	Field Service Related Project	1	1.00	each	\$0.000		each	\$0.00
	ESI Surcharge							\$575.00
	Neutralization Surcharge							\$0.00
	OH-HAZ-FEE							\$24.48
	EMANIFEST FEE							\$20.00

PLEASE NOTE: Payment for all amounts detailed on this invoice is due within 30 days from the date shown above.

Waste Management Fees Subtotal.....:	\$5,000.00
Surcharges Subtotal.....:	\$575.00
Environmental Fees & Taxes Subtotal..:	\$44.48
Invoice Total....:	\$5,619.48



Ross Environmental Services, Inc.
 150 Innovation Drive
 Elyria, OH 44035
 (440)366-2000, (800)878-ROSS(7677)

Invoice Number: RES-000213617
 Invoice Date: 12/31/2019
 Sales Order: SE-00152375

Account : Goldberg Companies
 37464 25101 Chagrin Boulevard
 Beachwood, OH 44122

Remit-to: Ross Environmental Services, Inc.
 Attn: Accounts Receivable
 29717 Network Place
 Chicago, IL 60673-1717

Terms: NET 30

Ship From: LRH Development
 37579 2802 W. Hamlin Road
 Rochester Hills, MI 48309

Shipper Number: 373752
 Shipper Date: 12/10/2019
 Manifest Number: 019607549JJK

Item number	Description	Item Count	Rec'd Qty	Unit	Unit Price	Min Price	Billing UOM	Net Amount
0146714-HR20	SOIL CONTAMINATED WITH PAINT - Legacy Rochester Hills Parcel B	1	29,740.0 0	lb	\$0.200		lb	\$5,948.00
	P.O. # JAKSE121019							
	ESI Surcharge							\$684.02
	Neutralization Surcharge							\$0.00
	OH-HAZ-FEE							\$29.74
	EMANIFEST FEE							\$20.00

PLEASE NOTE: Payment for all amounts detailed on this invoice is due within 30 days from the date shown above.

Waste Management Fees Subtotal.....:	\$5,948.00
Surcharges Subtotal.....:	\$684.02
Environmental Fees & Taxes Subtotal..:	\$49.74
Invoice Total....:	\$6,681.76



Ross Environmental Services, Inc.
 150 Innovation Drive
 Elyria, OH 44035
 (440)366-2000, (800)878-ROSS(7677)

Invoice Number: RES-000213619
 Invoice Date: 12/31/2019
 Sales Order: SE-00156247

Account : Goldberg Companies
 37464 25101 Chagrin Boulevard
 Beachwood, OH 44122

Remit-to: Ross Environmental Services, Inc.
 Attn: Accounts Receivable
 29717 Network Place
 Chicago, IL 60673-1717

Terms: NET 30

Ship From: LRH Development
 37579 2802 W. Hamlin Road
 Rochester Hills, MI 48309

Shipper Number: 373756
 Shipper Date: 12/24/2019
 Manifest Number: 021160316JJK

<u>Item number</u>	<u>Description</u>	<u>Item Count</u>	<u>Rec'd Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Min Price</u>	<u>Billing UOM</u>	<u>Net Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT - Legacy Rochester Hills Parcel B P.O. # JAKSE121019	1	28,520.00	lb	\$0.200		lb	\$5,704.00
FS-PROJECT	Field Service Related Project	1	1.00	each	\$0.000		each	\$0.00
	ESI Surcharge							\$655.96
	Neutralization Surcharge							\$0.00
	OH-HAZ-FEE							\$28.52
	EMANIFEST FEE							\$20.00

PLEASE NOTE: Payment for all amounts detailed on this invoice is due within 30 days from the date shown above.

Waste Management Fees Subtotal.....:	\$5,704.00
Surcharges Subtotal.....:	\$655.96
Environmental Fees & Taxes Subtotal..:	\$48.52
Invoice Total....:	\$6,408.48



Ross Environmental Services, Inc.
 150 Innovation Drive
 Elyria, OH 44035
 (440)366-2000, (800)878-ROSS(7677)

Invoice Number: RES-000213620

Invoice Date: 12/31/2019

Sales Order: SE-00152380

Account : Goldberg Companies
 37464 25101 Chagrin Boulevard
 Beachwood, OH 44122

Remit-to: Ross Environmental Services, Inc.
 Attn: Accounts Receivable
 29717 Network Place
 Chicago, IL 60673-1717

Terms: NET 30

Ship From: LRH Development
 37579 2802 W. Hamlin Road
 Rochester Hills, MI 48309

Shipper Number: 373757
 Shipper Date: 12/26/2019
 Manifest Number: 021160317JJK

<u>Item number</u>	<u>Description</u>	<u>Item Count</u>	<u>Rec'd Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Min Price</u>	<u>Billing UOM</u>	<u>Net Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT - Legacy Rochester Hills Parcel B P.O. # JAKSE121019	1	27,500.0 0	lb	\$0.200		lb	\$5,500.00
FS-PROJECT	Field Service Related Project	1	1.00	each	\$0.000		each	\$0.00
	ESI Surcharge							\$632.50
	Neutralization Surcharge							\$0.00
	OH-HAZ-FEE							\$27.50
	EMANIFEST FEE							\$20.00

PLEASE NOTE: Payment for all amounts detailed on this invoice is due within 30 days from the date shown above.

Waste Management Fees Subtotal.....:	\$5,500.00
Surcharges Subtotal.....:	\$632.50
Environmental Fees & Taxes Subtotal..:	\$47.50
Invoice Total...:	\$6,180.00



Ross Environmental Services, Inc.
 150 Innovation Drive
 Elyria, OH 44035
 (440)366-2000, (800)878-ROSS(7677)

Invoice Number: RES-000213621
 Invoice Date: 12/31/2019
 Sales Order: SE-00152382

Account : Goldberg Companies
 37464 25101 Chagrin Boulevard
 Beachwood, OH 44122

Remit-to: Ross Environmental Services, Inc.
 Attn: Accounts Receivable
 29717 Network Place
 Chicago, IL 60673-1717

Terms: NET 30

Ship From: LRH Development
 37579 2802 W. Hamlin Road
 Rochester Hills, MI 48309

Shipper Number: 373759
 Shipper Date: 12/31/2019
 Manifest Number: 021160319JJK

<u>Item number</u>	<u>Description</u>	<u>Item Count</u>	<u>Rec'd Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Min Price</u>	<u>Billing UOM</u>	<u>Net Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT - Legacy Rochester Hills Parcel B P.O. # JAKSE121019	1	28,820.0 0	lb	\$0.200		lb	\$5,764.00
FS-PROJECT	Field Service Related Project	1	1.00	each	\$0.000		each	\$0.00
	ESI Surcharge							\$662.86
	Neutralization Surcharge							\$0.00
	OH-HAZ-FEE							\$28.82
	EMANIFEST FEE							\$20.00

PLEASE NOTE: Payment for all amounts detailed on this invoice is due within 30 days from the date shown above.

Waste Management Fees Subtotal.....:	\$5,764.00
Surcharges Subtotal.....:	\$662.86
Environmental Fees & Taxes Subtotal...:	\$48.82
Invoice Total....:	\$6,475.68



Ross Environmental Services, Inc.
 150 Innovation Drive
 Elyria, OH 44035
 (440)366-2000, (800)878-ROSS(7677)

Invoice Number: RES-000213632
 Invoice Date: 12/31/2019
 Sales Order: SE-00152381

Account : Goldberg Companies
 37464 25101 Chagrin Boulevard
 Beachwood, OH 44122

Remit-to: Ross Environmental Services, Inc.
 Attn: Accounts Receivable
 29717 Network Place
 Chicago, IL 60673-1717

Terms: NET 30

Ship From: LRH Development
 37579 2802 W. Hamlin Road
 Rochester Hills, MI 48309

Shipper Number: 373758
 Shipper Date: 12/27/2019
 Manifest Number: 021160318JJK

<u>Item number</u>	<u>Description</u>	<u>Item Count</u>	<u>Rec'd Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Min Price</u>	<u>Billing UQM</u>	<u>Net Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT P.O. # JAKSE121019	1	22,400.00	lb	\$0.200	\$5,000.00	MIN	\$5,000.00
FS-PROJECT	Field Service Related Project	1	1.00	each	\$0.000		each	\$0.00
	ESI Surcharge							\$575.00
	Neutralization Surcharge							\$0.00
	OH-HAZ-FEE							\$22.40
	EMANIFEST FEE							\$20.00

PLEASE NOTE: Payment for all amounts detailed on this invoice is due within 30 days from the date shown above.

Waste Management Fees Subtotal.....:	\$5,000.00
Surcharges Subtotal.....:	\$575.00
Environmental Fees & Taxes Subtotal..:	\$42.40
Invoice Total....:	\$5,617.40



Ross Environmental Services, Inc.
 150 Innovation Drive
 Elyria, OH 44035
 (440)366-2000, (800)878-ROSS(7677)

JAN 13 2020

Invoice Number: RES-000213801
 Invoice Date: 1/8/2020
 Sales Order: SE-00155869

Account : Goldberg Companies
 37464 25101 Chagrin Boulevard
 Beachwood, OH 44122

Remit-to: Ross Environmental Services, Inc.
 Attn: Accounts Receivable
 29717 Network Place
 Chicago, IL 60673-1717

Terms: NET 30

Ship From: LRH Development
 37579 2802 W. Hamlin Road
 Rochester Hillis, MI 48309

Shipper Number: 377403
 Shipper Date: 1/7/2020
 Manifest Number: 021160320JJK

Item number	Description	Item Count	Rec'd Qty	Unit	Unit Price	Min Price	Billing UOM	Net Amount
0146714-HR20	SOIL CONTAMINATED WITH PAINT P.O. # JAKSE010620	1	27,980.00	lb	\$0.200		lb	\$5,596.00
FS-PROJECT	Field Service Related Project	1	1.00	each	\$0.000		each	\$0.00
	ESI Surcharge							\$643.54
	Neutralization Surcharge							\$0.00
	OH-HAZ-FEE							\$27.98
	EMANIFEST FEE							\$20.00

PLEASE NOTE: Payment for all amounts detailed on this invoice is due within 30 days from the date shown above.

Waste Management Fees Subtotal.....:	\$5,596.00
Surcharges Subtotal.....:	\$643.54
Environmental Fees & Taxes Subtotal..:	\$47.98
Invoice Total....:	\$6,287.52



Ross Environmental Services, Inc.
 150 Innovation Drive
 Elyria, OH 44035
 (440)366-2000, (800)878-ROSS(7677)

Invoice Number: RES-000214647
 Invoice Date: 1/24/2020
 Sales Order: SE-00153653

Account : Goldberg Companies
 37464 25101 Chagrin Boulevard
 Beachwood, OH 44122

Remit-to: Ross Environmental Services, Inc.
 Attn: Accounts Receivable
 29717 Network Place
 Chicago, IL 60673-1717

Terms: NET 30

Ship From: LRH Development
 37579 2802 W. Hamlin Road
 Rochester Hills, MI 48309

Shipper Number: 375103
 Shipper Date: 1/21/2020
 Manifest Number: 021160393JJK

<u>Item number</u>	<u>Description</u>	<u>Item Count</u>	<u>Rec'd Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Min Price</u>	<u>Billing UOM</u>	<u>Net Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT P.O. # JAKSE010620	1	25,680.00	lb	\$0.200		lb	\$5,136.00
FS-PROJECT	Field Service Related Project	1	1.00	each	\$0.000		each	\$0.00
	ESI Surcharge							\$590.64
	Neutralization Surcharge							\$0.00
	OH-HAZ-FEE							\$25.68
	EMANIFEST FEE							\$20.00

PLEASE NOTE: Payment for all amounts detailed on this invoice is due within 30 days from the date shown above.

Waste Management Fees Subtotal.....:	\$5,136.00
Surcharges Subtotal.....:	\$590.64
Environmental Fees & Taxes Subtotal..:	\$45.68
Invoice Total...:	\$5,772.32



Ross Environmental Services, Inc.
 150 Innovation Drive
 Elyria, OH 44035
 (440)366-2000, (800)878-ROSS(7677)

Invoice Number: RES-000215147
 Invoice Date: 1/31/2020
 Sales Order: SE-00153652

Account : Goldberg Companies
 37464 25101 Chagrin Boulevard
 Beachwood, OH 44122

Remit-to: Ross Environmental Services, Inc.
 Attn: Accounts Receivable
 29717 Network Place
 Chicago, IL 60673-1717

Terms: NET 30

Ship From: LRH Development
 37579 2802 W. Hamlin Road
 Rochester Hills, MI 48309

Shipper Number: 375102
 Shipper Date: 1/14/2020
 Manifest Number: 021160394JJK

<u>Item number</u>	<u>Description</u>	<u>Item Count</u>	<u>Rec'd Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Min Price</u>	<u>Billing UOM</u>	<u>Net Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT P.O. # JAKSE010620	1	32,473.00	lb	\$0.200		lb	\$6,494.60
FS-PROJECT	Field Service Related Project	1	1.00	each	\$0.000		each	\$0.00
	ESI Surcharge							\$746.88
	Neutralization Surcharge							\$0.00
	OH-HAZ-FEE							\$30.00
	EMANIFEST FEE							\$20.00

PLEASE NOTE: Payment for all amounts detailed on this invoice is due within 30 days from the date shown above.

Waste Management Fees Subtotal.....: \$6,494.60
 Surcharges Subtotal.....: \$746.88
 Environmental Fees & Taxes Subtotal...: \$50.00
 Invoice Total...: \$7,291.48

Database: GOLDBERGRES
BANK: 9999

Check Register
Goldberg Residential
Key Bank National Association

Page: 1
Date: 1/13/2021
Time: 09:53 AM

01/01 Through 01/21

Check # Entity	Check Date Reference	Check Pd	Vendor P.O. Number	Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
348871	1/9/2020	01/20	508436	ROSS ENVIRONMENTAL SERVICES, INC.						
70L	Rochester			1501-099	RES-000213087	12/20/2019	12/20/2019	5,615.26	0.00	5,615.26
							<i>Check Total:</i>	<i>5,615.26</i>	<i>0.00</i>	<i>5,615.26</i>
349932	2/6/2020	02/20	508436	ROSS ENVIRONMENTAL SERVICES, INC.						
70L	RES-000213801			1501-099	1210	12/10/2019	12/10/2019	6,287.52	0.00	6,287.52
70L	RES-000213617			1501-099	1210	12/10/2019	12/10/2019	6,681.76	0.00	6,681.76
70L	RES-000213618			1501-099	1210	12/10/2019	12/10/2019	5,619.48	0.00	5,619.48
70L	RES-000213619			1501-099	1210	12/10/2019	12/10/2019	6,408.48	0.00	6,408.48
70L	RES-000213620			1501-099	1210	12/10/2019	12/10/2019	6,180.00	0.00	6,180.00
70L	RES-000213632			1501-099	1210	12/10/2019	12/10/2019	5,617.40	0.00	5,617.40
70L	RES-000213621			1501-099	1210	12/10/2019	12/10/2019	6,475.68	0.00	6,475.68
							<i>Check Total:</i>	<i>43,270.32</i>	<i>0.00</i>	<i>43,270.32</i>
355500	6/15/2020	06/20	508436	ROSS ENVIRONMENTAL SERVICES, INC.						
70L	LRH Development		JAKSE010620	1501-099	RES-000215147	1/31/2020	3/1/2020	7,291.48	0.00	7,291.48
							<i>Check Total:</i>	<i>7,291.48</i>	<i>0.00</i>	<i>7,291.48</i>
355639	6/18/2020	06/20	508436	ROSS ENVIRONMENTAL SERVICES, INC.						
70L	LRH Development		JAKSE010620	1501-099	RES-000214647	1/24/2020	2/23/2020	5,772.32	0.00	5,772.32
							<i>Check Total:</i>	<i>5,772.32</i>	<i>0.00</i>	<i>5,772.32</i>
							<i>Key Bank National Association Total:</i>	<i>61,949.38</i>	<i>0.00</i>	<i>61,949.38</i>
							<i>Grand Total:</i>	<i>61,949.38</i>	<i>0.00</i>	<i>61,949.38</i>

Republic Services

CITIZENS LANDFILL - 4238
 PO BOX 932899
 CLEVELAND, OH 44193
 (810) 655-4207



INVOICE

Invoice Date 10/31/2018
Invoice No 4238-000018009
Customer No 4-4238-0333477

Page No Page 1 of 20
Due Date UPON RECEIPT

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

Current Charges **Total Amount Due**
\$86,330.50 \$86,330.50

Please pay total amount due

Billing Questions? Call (810) 655-4207

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$27,360.44
		Payments :				\$27,360.44
		Adjustments :				\$0.00
		Invoices :				\$0.00
10/16	VG	SW-CONT SOIL	01-1143928	9.25	49.99 TN	\$462.41
10/16	VG	Reference: 4872234				
10/16	VG	Vehicle: TKMS-279D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1143929	9.25	49.01 TN	\$453.34
10/16	VG	Reference: 4872231				
10/16	VG	Vehicle: TKMS-649D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1143931	9.25	44.70 TN	\$413.48
10/16	VG	Reference: 4872233				
10/16	VG	Vehicle: TKMS-998D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1143933	9.25	39.52 TN	\$365.56
10/16	VG	Reference: 4872235				
10/16	VG	Vehicle: TKMS-020D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1143934	9.25	44.65 TN	\$413.01
10/16	VG	Reference: 4872236				
10/16	VG	Vehicle: TKMS-019D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1143970	9.25	53.84 TN	\$498.02
10/16	VG	Reference: 4872237				
10/16	VG	Vehicle: TKMS-279D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1143974	9.25	53.22 TN	\$492.29
10/16	VG	Reference: 4872238				
10/16	VG	Vehicle: TKMS-649D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1143983	9.25	48.36 TN	\$447.33
10/16	VG	Reference: 4872239				
10/16	VG	Vehicle: TKMS-998D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1143986	9.25	49.79 TN	\$460.56

Date	Code	Description	Reference	Rate	Quantity	Amount
10/16	VG	Reference: 4872240				
10/16	VG	Vehicle: TKMS-020D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1143995	9.25	47.85 TN	\$442.61
10/16	VG	Reference: 4872241				
10/16	VG	Vehicle: TKMS-123D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1143997	9.25	40.98 TN	\$379.07
10/16	VG	Reference: 4872242				
10/16	VG	Vehicle: ALDRIDGE56D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144004	9.25	51.07 TN	\$472.40
10/16	VG	Reference: 4872243				
10/16	VG	Vehicle: TKMS-019D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144009	9.25	45.53 TN	\$421.15
10/16	VG	Reference: 4872245				
10/16	VG	Vehicle: ALDRIDGE60D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144010	9.25	43.95 TN	\$406.54
10/16	VG	Reference: 4872244				
10/16	VG	Vehicle: ALDRIDGE59D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144035	9.25	48.52 TN	\$448.81
10/16	VG	Reference: 4872196				
10/16	VG	Vehicle: TKMS-279D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144047	9.25	46.03 TN	\$425.78
10/16	VG	Reference: 4872197				
10/16	VG	Vehicle: TKMS-649D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144071	9.25	48.83 TN	\$451.68
10/16	VG	Reference: 4872198				
10/16	VG	Vehicle: TKMS-020D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144082	9.25	48.61 TN	\$449.64
10/16	VG	Reference: 4872199				
10/16	VG	Vehicle: TKMS-998D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144105	9.25	51.77 TN	\$478.87
10/16	VG	Reference: 4872200				
10/16	VG	Vehicle: ALDRIDGE60D				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144106	9.25	49.55 TN	\$458.34
10/16	VG	Reference: 4872201				
10/16	VG	Vehicle: ALDRIDGE59D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144111	9.25	48.13 TN	\$445.20
10/16	VG	Reference: 4872202				
10/16	VG	Vehicle: TKMS-019D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144117	9.25	58.00 TN	\$536.50
10/16	VG	Reference: 4872203				
10/16	VG	Vehicle: TKMS-123D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144118	9.25	56.19 TN	\$519.76
10/16	VG	Reference: 4872204				
10/16	VG	Vehicle: TKMS-279D				
10/16	VG	Contract: 42381811219				
10/16	VG	Generator Name: LRH Development, LLC				
10/16	VG	SW-CONT SOIL	01-1144148	9.25	49.08 TN	\$453.99
10/17	VG	Reference: 4872205				
10/17	VG	Vehicle: TKMS-649D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144150	9.25	47.46 TN	\$439.01
10/17	VG	Reference: 4872206				
10/17	VG	Vehicle: TKMS-020D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144197	9.25	44.40 TN	\$410.70
10/17	VG	Reference: 4872207				
10/17	VG	Vehicle: ALDRIDGE60D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144202	9.25	50.65 TN	\$468.51
10/17	VG	Reference: 4872208				
10/17	VG	Vehicle: TKMS-279D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144205	9.25	45.47 TN	\$420.60
10/17	VG	Reference: 4872209				
10/17	VG	Vehicle: ALDRIDGE48D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144206	9.25	47.83 TN	\$442.43
10/17	VG	Reference: 4872210				
10/17	VG	Vehicle: ALDRIDGE59D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/17	VG	SW-CONT SOIL	01-1144208	9.25	49.75 TN	\$460.19
10/17	VG	Reference: 4872211				
10/17	VG	Vehicle: TKMS-998D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144215	9.25	55.75 TN	\$515.69
10/17	VG	Reference: 4872212				
10/17	VG	Vehicle: TKMS-123D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144217	9.25	44.65 TN	\$413.01
10/17	VG	Reference: 4872213				
10/17	VG	Vehicle: TKMS-019D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144218	9.25	50.94 TN	\$471.20
10/17	VG	Reference: 4872214				
10/17	VG	Vehicle: TKMS-020D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144267	9.25	50.92 TN	\$471.01
10/17	VG	Reference: 4872215				
10/17	VG	Vehicle: TKMS-279D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144277	9.25	51.24 TN	\$473.97
10/17	VG	Reference: 4872216				
10/17	VG	Vehicle: TKMS-229D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144285	9.25	52.14 TN	\$482.30
10/17	VG	Reference: 4872217				
10/17	VG	Vehicle: TKMS-998D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144287	9.25	52.22 TN	\$483.04
10/17	VG	Reference: 4872218				
10/17	VG	Vehicle: TKMS-123D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144293	9.25	45.79 TN	\$423.56
10/17	VG	Reference: 4872220				
10/17	VG	Vehicle: ALDRIDGE59D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144298	9.25	51.77 TN	\$478.87
10/17	VG	Reference: 4872219				
10/17	VG	Vehicle: ALDRIDGE48D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144300	9.25	52.75 TN	\$487.94
10/17	VG	Reference: 4872121				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/17	VG	Vehicle: TKMS-020D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144305	9.25	49.61 TN	\$458.89
10/17	VG	Reference: 4872122				
10/17	VG	Vehicle: ALDRIDGE60D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144315	9.25	51.55 TN	\$476.84
10/17	VG	Reference: 4872124				
10/17	VG	Vehicle: TKMS-649D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144316	9.25	54.38 TN	\$503.02
10/17	VG	Reference: 4872123				
10/17	VG	Vehicle: TKMS-019D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144353	9.25	56.42 TN	\$521.89
10/17	VG	Reference: 4872125				
10/17	VG	Vehicle: TKMS-218D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144354	9.25	51.62 TN	\$477.49
10/17	VG	Reference: 4872126				
10/17	VG	Vehicle: TKMS-219D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144356	9.25	56.77 TN	\$525.12
10/17	VG	Reference: 4872127				
10/17	VG	Vehicle: TKMS-279D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144359	9.25	56.80 TN	\$525.40
10/17	VG	Reference: 4872128				
10/17	VG	Vehicle: TKMS-253D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/17	VG	SW-CONT SOIL	01-1144361	9.25	61.13 TN	\$565.45
10/17	VG	Reference: 4872129				
10/17	VG	Vehicle: TKMS-229D				
10/17	VG	Contract: 42381811219				
10/17	VG	Generator Name: LRH Development, LLC				
10/19	VG	SW-CONT SOIL	01-1144725	9.25	55.83 TN	\$516.43
10/19	VG	Reference: 4872146				
10/19	VG	Vehicle: TKMS-218D				
10/19	VG	Contract: 42381811219				
10/19	VG	Generator Name: LRH Development, LLC				
10/19	VG	SW-CONT SOIL	01-1144727	9.25	56.36 TN	\$521.33
10/19	VG	Reference: 4873481				
10/19	VG	Vehicle: TKMS-770D				
10/19	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/19	VG	Generator Name: LRH Development, LLC				
10/19	VG	SW-CONT SOIL	01-1144739	9.25	55.38 TN	\$512.27
10/19	VG	Reference: 4872147				
10/19	VG	Vehicle: TKMS-768D				
10/19	VG	Contract: 42381811219				
10/19	VG	Generator Name: LRH Development, LLC				
10/19	VG	SW-CONT SOIL	01-1144753	9.25	54.70 TN	\$505.98
10/19	VG	Reference: 4872148				
10/19	VG	Vehicle: TKMS-219D				
10/19	VG	Contract: 42381811219				
10/19	VG	Generator Name: LRH Development, LLC				
10/19	VG	SW-CONT SOIL	01-1144754	9.25	54.22 TN	\$501.54
10/19	VG	Reference: 4872149				
10/19	VG	Vehicle: TKMS-228D				
10/19	VG	Contract: 42381811219				
10/19	VG	Generator Name: LRH Development, LLC				
10/19	VG	SW-CONT SOIL	01-1144760	9.25	56.03 TN	\$518.28
10/19	VG	Reference: 4872150				
10/19	VG	Vehicle: TKMS-007D				
10/19	VG	Contract: 42381811219				
10/19	VG	Generator Name: LRH Development, LLC				
10/19	VG	SW-CONT SOIL	01-1144764	9.25	56.11 TN	\$519.02
10/19	VG	Reference: 4872151				
10/19	VG	Vehicle: TKMS-123D				
10/19	VG	Contract: 42381811219				
10/19	VG	Generator Name: LRH Development, LLC				
10/19	VG	SW-CONT SOIL	01-1144815	9.25	58.52 TN	\$541.31
10/19	VG	Reference: 4872153				
10/19	VG	Vehicle: TKMS-218D				
10/19	VG	Contract: 42381811219				
10/19	VG	Generator Name: LRH Development, LLC				
10/19	VG	SW-CONT SOIL	01-1144817	9.25	55.20 TN	\$510.60
10/19	VG	Reference: 4872152				
10/19	VG	Vehicle: TKMS-770D				
10/19	VG	Contract: 42381811219				
10/19	VG	Generator Name: LRH Development, LLC				
10/19	VG	SW-CONT SOIL	01-1144821	9.25	55.41 TN	\$512.54
10/19	VG	Reference: 4872154				
10/19	VG	Vehicle: TKMS-768D				
10/19	VG	Contract: 42381811219				
10/19	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144879	9.25	53.74 TN	\$497.10
10/22	VG	Reference: 4872131				
10/22	VG	Vehicle: ALDRIDGE59D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144886	9.25	60.51 TN	\$559.72
10/22	VG	Reference: 4872132				
10/22	VG	Vehicle: TKMS-019D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144888	9.25	53.89 TN	\$498.48

Date	Code	Description	Reference	Rate	Quantity	Amount
10/22	VG	Reference: 4872134				
10/22	VG	Vehicle: ALDRIDGE48D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144892	9.25	54.86 TN	\$507.46
10/22	VG	Reference: 4872135				
10/22	VG	Vehicle: TKMS-767D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144904	9.25	48.27 TN	\$446.50
10/22	VG	Reference: 4872136				
10/22	VG	Vehicle: TKMS-218D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144915	9.25	53.56 TN	\$495.43
10/22	VG	Reference: 4872137				
10/22	VG	Vehicle: TKMS-123D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144918	9.25	46.47 TN	\$429.85
10/22	VG	Reference: 4872138				
10/22	VG	Vehicle: TKMS-007D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144922	9.25	51.26 TN	\$474.16
10/22	VG	Reference: 4872139				
10/22	VG	Vehicle: TKMS-230D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144952	9.25	56.23 TN	\$520.13
10/22	VG	Reference: 4872140				
10/22	VG	Vehicle: ALDRIDGE59D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144964	9.25	57.17 TN	\$528.82
10/22	VG	Reference: 4872141				
10/22	VG	Vehicle: TKMS-079D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144968	9.25	56.81 TN	\$525.49
10/22	VG	Reference: 4872142				
10/22	VG	Vehicle: ALDRIDGE48D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144970	9.25	59.82 TN	\$553.34
10/22	VG	Reference: 4872143				
10/22	VG	Vehicle: TKMS-767D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144982	9.25	56.21 TN	\$519.94
10/22	VG	Reference: 4872144				
10/22	VG	Vehicle: TKMS-218D				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1144994	9.25	57.39 TN	\$530.86
10/22	VG	Reference: 4872145				
10/22	VG	Vehicle: ALDRIDGE60D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1145007	9.25	58.36 TN	\$539.83
10/22	VG	Reference: 4872130				
10/22	VG	Vehicle: TKMS-123D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1145010	9.25	58.04 TN	\$536.87
10/22	VG	Reference: 4872156				
10/22	VG	Vehicle: TKMS-230D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1145038	9.25	52.16 TN	\$482.48
10/22	VG	Reference: 4872157				
10/22	VG	Vehicle: ALDRIDGE59D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1145043	9.25	55.51 TN	\$513.47
10/22	VG	Reference: 4872158				
10/22	VG	Vehicle: TKMS-079D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1145053	9.25	54.89 TN	\$507.73
10/22	VG	Reference: 4872159				
10/22	VG	Vehicle: TKMS-767D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1145060	9.25	52.67 TN	\$487.20
10/22	VG	Reference: 4872160				
10/22	VG	Vehicle: ALDRIDGE48D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/22	VG	SW-CONT SOIL	01-1145063	9.25	50.13 TN	\$463.70
10/22	VG	Reference: 4872161				
10/22	VG	Vehicle: TKMS-218D				
10/22	VG	Contract: 42381811219				
10/22	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145116	9.25	51.76 TN	\$478.78
10/23	VG	Reference: 4872162				
10/23	VG	Vehicle: TKMS-649D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145128	9.25	55.71 TN	\$515.32
10/23	VG	Reference: 4872164				
10/23	VG	Vehicle: TKMS-020D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/23	VG	SW-CONT SOIL	01-1145129	9.25	54.50 TN	\$504.13
10/23	VG	Reference: 4872163				
10/23	VG	Vehicle: TKMS-998D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145157	9.25	62.04 TN	\$573.87
10/23	VG	Reference: 4872166				
10/23	VG	Vehicle: TKMS-953D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145177	9.25	54.07 TN	\$500.15
10/23	VG	Reference: 4872165				
10/23	VG	Vehicle: TKMS-019D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145198	9.25	62.09 TN	\$574.33
10/23	VG	Reference: 4872167				
10/23	VG	Vehicle: TKMS-279D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145210	9.25	53.02 TN	\$490.44
10/23	VG	Reference: 4872168				
10/23	VG	Vehicle: TKMS-649D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145225	9.25	56.05 TN	\$518.46
10/23	VG	Reference: 4872169				
10/23	VG	Vehicle: TKMS-020D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145232	9.25	52.62 TN	\$486.74
10/23	VG	Reference: 4872170				
10/23	VG	Vehicle: TKMS-998D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145261	9.25	49.79 TN	\$460.56
10/23	VG	Reference: 4873433				
10/23	VG	Vehicle: TKMS-265D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145270	9.25	55.55 TN	\$513.84
10/23	VG	Reference: 4873432				
10/23	VG	Vehicle: TKMS-279D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145278	9.25	28.39 TN	\$262.61
10/23	VG	Reference: 4873434				
10/23	VG	Vehicle: TKMS-017				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145282	9.25	49.24 TN	\$455.47
10/23	VG	Reference: 4873431				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/23	VG	Vehicle: TKMS-019D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145291	9.25	46.35 TN	\$428.74
10/23	VG	Reference: 4873430				
10/23	VG	Vehicle: TKMS-241D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145299	9.25	46.56 TN	\$430.68
10/23	VG	Reference: 4873429				
10/23	VG	Vehicle: TKMS-649D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145300	9.25	50.16 TN	\$463.98
10/23	VG	Reference: 4873428				
10/23	VG	Vehicle: TKMS-953D				
10/23	VG	Contract: 42381811219				
10/23	VG	Generator Name: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	01-1145377	9.25	46.36 TN	\$428.83
10/24	VG	Reference: 4873427				
10/24	VG	Vehicle: TKMS-218D				
10/24	VG	Contract: 42381811219				
10/24	VG	Generator Name: LRH Development, LLC				
10/24	VG	SW-CONT SOIL	01-1145413	9.25	48.25 TN	\$446.31
10/24	VG	Reference: 4873426				
10/24	VG	Vehicle: TKMS-767D				
10/24	VG	Contract: 42381811219				
10/24	VG	Generator Name: LRH Development, LLC				
10/24	VG	SW-CONT SOIL	01-1145418	9.25	47.98 TN	\$443.82
10/24	VG	Reference: 4873425				
10/24	VG	Vehicle: TKMS-123D				
10/24	VG	Contract: 42381811219				
10/24	VG	Generator Name: LRH Development, LLC				
10/24	VG	SW-CONT SOIL	01-1145435	9.25	51.27 TN	\$474.25
10/24	VG	Reference: 4873424				
10/24	VG	Vehicle: TKMS-007D				
10/24	VG	Contract: 42381811219				
10/24	VG	Generator Name: LRH Development, LLC				
10/24	VG	SW-CONT SOIL	01-1145448	9.25	56.49 TN	\$522.53
10/24	VG	Reference: 4873423				
10/24	VG	Vehicle: TKMS-229D				
10/24	VG	Contract: 42381811219				
10/24	VG	Generator Name: LRH Development, LLC				
10/24	VG	SW-CONT SOIL	01-1145463	9.25	51.00 TN	\$471.75
10/24	VG	Reference: 4873422				
10/24	VG	Vehicle: TKMS-218D				
10/24	VG	Contract: 42381811219				
10/24	VG	Generator Name: LRH Development, LLC				
10/24	VG	SW-CONT SOIL	01-1145482	9.25	56.04 TN	\$518.37
10/24	VG	Reference: 4873421				
10/24	VG	Vehicle: TKMS-767D				
10/24	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/24	VG	Generator Name: LRH Development, LLC				
10/24	VG	SW-CONT SOIL	01-1145510	9.25	57.41 TN	\$531.04
10/24	VG	Reference: 4873420				
10/24	VG	Vehicle: TKMS-252D				
10/24	VG	Contract: 42381811219				
10/24	VG	Generator Name: LRH Development, LLC				
10/24	VG	SW-CONT SOIL	01-1145521	9.25	52.75 TN	\$487.94
10/24	VG	Reference: 4873419				
10/24	VG	Vehicle: TKMS-229D				
10/24	VG	Contract: 42381811219				
10/24	VG	Generator Name: LRH Development, LLC				
10/25	VG	SW-CONT SOIL	01-1145584	9.25	23.03 TN	\$213.03
10/25	VG	Reference: 4873417				
10/25	VG	Vehicle: TKMS-30				
10/25	VG	Contract: 42381811219				
10/25	VG	Generator Name: LRH Development, LLC				
10/25	VG	SW-CONT SOIL	01-1145585	9.25	50.39 TN	\$466.11
10/25	VG	Reference: 4873418				
10/25	VG	Vehicle: TKMS-265D				
10/25	VG	Contract: 42381811219				
10/25	VG	Generator Name: LRH Development, LLC				
10/25	VG	SW-CONT SOIL	01-1145590	9.25	51.16 TN	\$473.23
10/25	VG	Reference: 4873416				
10/25	VG	Vehicle: TKMS-953D				
10/25	VG	Contract: 42381811219				
10/25	VG	Generator Name: LRH Development, LLC				
10/25	VG	SW-CONT SOIL	01-1145603	9.25	22.67 TN	\$209.70
10/25	VG	Reference: 4873415				
10/25	VG	Vehicle: TKMS-017				
10/25	VG	Contract: 42381811219				
10/25	VG	Generator Name: LRH Development, LLC				
10/25	VG	SW-CONT SOIL	01-1145640	9.25	44.81 TN	\$414.49
10/25	VG	Reference: 4873414				
10/25	VG	Vehicle: TKMS-767D				
10/25	VG	Contract: 42381811219				
10/25	VG	Generator Name: LRH Development, LLC				
10/25	VG	SW-CONT SOIL	01-1145642	9.25	26.13 TN	\$241.70
10/25	VG	Reference: 4873413				
10/25	VG	Vehicle: TKMS-30				
10/25	VG	Contract: 42381811219				
10/25	VG	Generator Name: LRH Development, LLC				
10/25	VG	SW-CONT SOIL	01-1145656	9.25	48.62 TN	\$449.74
10/25	VG	Reference: 4873412				
10/25	VG	Vehicle: TKMS-953D				
10/25	VG	Contract: 42381811219				
10/25	VG	Generator Name: LRH Development, LLC				
10/25	VG	SW-CONT SOIL	01-1145683	9.25	44.22 TN	\$409.04
10/25	VG	Reference: 4873411				
10/25	VG	Vehicle: TKMS-019D				
10/25	VG	Contract: 42381811219				
10/25	VG	Generator Name: LRH Development, LLC				
10/25	VG	SW-CONT SOIL	01-1145707	9.25	27.63 TN	\$255.58

Date	Code	Description	Reference	Rate	Quantity	Amount
10/25	VG	Reference: 4873410				
10/25	VG	Vehicle: TKMS-30				
10/25	VG	Contract: 42381811219				
10/25	VG	Generator Name: LRH Development, LLC				
10/25	VG	SW-CONT SOIL	01-1145721	9.25	52.89 TN	\$489.23
10/25	VG	Reference: 4873436				
10/25	VG	Vehicle: TKMS-230D				
10/25	VG	Contract: 42381811219				
10/25	VG	Generator Name: LRH Development, LLC				
10/25	VG	SW-CONT SOIL	01-1145733	9.25	40.67 TN	\$376.20
10/25	VG	Reference: 4873437				
10/25	VG	Vehicle: TKMS-265D				
10/25	VG	Contract: 42381811219				
10/25	VG	Generator Name: LRH Development, LLC				
10/25	VG	SW-CONT SOIL	01-1145748	9.25	46.29 TN	\$428.18
10/25	VG	Reference: 4873438				
10/25	VG	Vehicle: TKMS-020D				
10/25	VG	Contract: 42381811219				
10/25	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145823	9.25	25.66 TN	\$237.36
10/26	VG	Reference: 4873439				
10/26	VG	Vehicle: TKMS-017				
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145836	9.25	21.51 TN	\$198.97
10/26	VG	Reference: 4873440				
10/26	VG	Vehicle: BELL-009-24Y				
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145856	9.25	22.09 TN	\$204.33
10/26	VG	Reference: 4873441				
10/26	VG	Vehicle: BELL-006-24YARDS				
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145921	9.25	30.21 TN	\$279.44
10/26	VG	Reference: 4873442				
10/26	VG	Vehicle: TKMS-017				
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145926	9.25	55.66 TN	\$514.86
10/26	VG	Reference: 4873443				
10/26	VG	Vehicle: TKMS-768D				
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145927	9.25	34.60 TN	\$320.05
10/26	VG	Reference: 4873444				
10/26	VG	Vehicle: BELL-009-24Y				
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145931	9.25	30.43 TN	\$281.48
10/26	VG	Reference: 4873445				
10/26	VG	Vehicle: BELL-006-24YARDS				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145940	9.25	52.68 TN	\$487.29
10/26	VG	Reference: 4873446				
10/26	VG	Vehicle: TKMS-30D				
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145948	9.25	22.60 TN	\$209.05
10/26	VG	Reference: 4873447				
10/26	VG	Vehicle: LOU000				
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145949	9.25	52.40 TN	\$484.70
10/26	VG	Reference: 4873449				
10/26	VG	Vehicle: TKMS-123D				
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145953	9.25	22.23 TN	\$205.63
10/26	VG	Reference: 4873448				
10/26	VG	Vehicle: LOU761				
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145960	9.25	50.89 TN	\$470.73
10/26	VG	Reference: 4873450				
10/26	VG	Vehicle: TKMS-653D				
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/26	VG	SW-CONT SOIL	01-1145967	9.25	55.93 TN	\$517.35
10/26	VG	Reference: 4873451				
10/26	VG	Vehicle: TKMS-767D				
10/26	VG	Contract: 42381811219				
10/26	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146045	9.25	29.71 TN	\$274.82
10/29	VG	Reference: 4873452				
10/29	VG	Vehicle: TKMS-002				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146055	9.25	47.31 TN	\$437.62
10/29	VG	Reference: 4873453				
10/29	VG	Vehicle: TKMS-653D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146063	9.25	49.32 TN	\$456.21
10/29	VG	Reference: 4873454				
10/29	VG	Vehicle: TKMS-253D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146073	9.25	46.40 TN	\$429.20
10/29	VG	Reference: 4873455				
10/29	VG	Vehicle: DL-36D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/29	VG	SW-CONT SOIL	01-1146074	9.25	45.20 TN	\$418.10
10/29	VG	Reference: 4873456				
10/29	VG	Vehicle: DL-28D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146081	9.25	45.80 TN	\$423.65
10/29	VG	Reference: 4873457				
10/29	VG	Vehicle: ALDRIDGE55D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146087	9.25	49.68 TN	\$459.54
10/29	VG	Reference: 4873458				
10/29	VG	Vehicle: ALDRIDGE48D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146111	9.25	51.26 TN	\$474.16
10/29	VG	Reference: 4873460				
10/29	VG	Vehicle: TKMS-30D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146117	9.25	28.38 TN	\$262.52
10/29	VG	Reference: 4873459				
10/29	VG	Vehicle: TKMS-002				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146126	9.25	53.90 TN	\$498.58
10/29	VG	Reference: 4873409				
10/29	VG	Vehicle: TKMS-265D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146140	9.25	57.12 TN	\$528.36
10/29	VG	Reference: 4873408				
10/29	VG	Vehicle: TKMS-219D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146141	9.25	50.45 TN	\$466.66
10/29	VG	Reference: 4873407				
10/29	VG	Vehicle: TKMS-228D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146148	9.25	54.47 TN	\$503.85
10/29	VG	Reference: 4873406				
10/29	VG	Vehicle: TKMS-218D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146149	9.25	54.69 TN	\$505.88
10/29	VG	Reference: 4873405				
10/29	VG	Vehicle: TKMS-653D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146169	9.25	51.02 TN	\$471.94
10/29	VG	Reference: 4873404				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/29	VG	Vehicle: TKMS-608D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146178	9.25	57.65 TN	\$533.26
10/29	VG	Reference: 4873403				
10/29	VG	Vehicle: TKMS-253D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146211	9.25	28.36 TN	\$262.33
10/29	VG	Reference: 4873402				
10/29	VG	Vehicle: TKMS-002				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146215	9.25	55.96 TN	\$517.63
10/29	VG	Reference: 4873401				
10/29	VG	Vehicle: TKMS-30D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146235	9.25	54.69 TN	\$505.88
10/29	VG	Reference: 4873400				
10/29	VG	Vehicle: TKMS-265D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146236	9.25	44.92 TN	\$415.51
10/29	VG	Reference: 4873399				
10/29	VG	Vehicle: DL-36D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146237	9.25	54.18 TN	\$501.17
10/29	VG	Reference: 4873398				
10/29	VG	Vehicle: TKMS-770D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146243	9.25	52.80 TN	\$488.40
10/29	VG	Reference: 4873397				
10/29	VG	Vehicle: TKMS-303D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146245	9.25	52.02 TN	\$481.19
10/29	VG	Reference: 4873396				
10/29	VG	Vehicle: TKMS-305D				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146247	9.25	28.02 TN	\$259.19
10/29	VG	Reference: 4873395				
10/29	VG	Vehicle: LOU-761-24YARDS				
10/29	VG	Contract: 42381811219				
10/29	VG	Generator Name: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	01-1146265	9.25	24.49 TN	\$226.53
10/29	VG	Reference: 4873394				
10/29	VG	Vehicle: LOU995-24				
10/29	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/29	VG	Generator Name: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	01-1146321	9.25	58.67 TN	\$542.70
10/30	VG	Reference: 4873393				
10/30	VG	Vehicle: TKMS-30D				
10/30	VG	Contract: 42381811219				
10/30	VG	Generator Name: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	01-1146323	9.25	54.31 TN	\$502.37
10/30	VG	Reference: 4873392				
10/30	VG	Vehicle: TKMS-020D				
10/30	VG	Contract: 42381811219				
10/30	VG	Generator Name: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	01-1146327	9.25	55.50 TN	\$513.38
10/30	VG	Reference: 4873391				
10/30	VG	Vehicle: TKMS-019D				
10/30	VG	Contract: 42381811219				
10/30	VG	Generator Name: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	01-1146334	9.25	56.34 TN	\$521.15
10/30	VG	Reference: 4873389				
10/30	VG	Vehicle: TKMS-998D				
10/30	VG	Contract: 42381811219				
10/30	VG	Generator Name: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	01-1146339	9.25	31.54 TN	\$291.75
10/30	VG	Reference: 4873390				
10/30	VG	Vehicle: TKMS-017				
10/30	VG	Contract: 42381811219				
10/30	VG	Generator Name: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	01-1146359	9.25	56.39 TN	\$521.61
10/30	VG	Reference: 4873388				
10/30	VG	Vehicle: TKMS-608D				
10/30	VG	Contract: 42381811219				
10/30	VG	Generator Name: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	01-1146361	9.25	30.98 TN	\$286.57
10/30	VG	Reference: 4873387				
10/30	VG	Vehicle: TKMS-002				
10/30	VG	Contract: 42381811219				
10/30	VG	Generator Name: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	01-1146366	9.25	56.54 TN	\$523.00
10/30	VG	Reference: 4873386				
10/30	VG	Vehicle: TKMS-953D				
10/30	VG	Contract: 42381811219				
10/30	VG	Generator Name: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	01-1146370	9.25	52.85 TN	\$488.86
10/30	VG	Reference: 4873385				
10/30	VG	Vehicle: TKMS-007D				
10/30	VG	Contract: 42381811219				
10/30	VG	Generator Name: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	01-1146383	9.25	61.19 TN	\$566.01
10/30	VG	Reference: 4873384				
10/30	VG	Vehicle: TKMS-653D				
10/30	VG	Contract: 42381811219				
10/30	VG	Generator Name: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	01-1146386	9.25	56.72 TN	\$524.66

Date	Code	Description	Reference	Rate	Quantity	Amount
10/30	VG	Reference: 4873383				
10/30	VG	Vehicle: TKMS-241D				
10/30	VG	Contract: 42381811219				
10/30	VG	Generator Name: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	01-1146407	9.25	55.30 TN	\$511.53
10/30	VG	Reference: 4873373				
10/30	VG	Vehicle: TKMS-30D				
10/30	VG	Contract: 42381811219				
10/30	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146533	9.25	47.60 TN	\$440.30
10/31	VG	Reference: 4873382				
10/31	VG	Vehicle: TKMS-123D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146536	9.25	49.51 TN	\$457.97
10/31	VG	Reference: 4873381				
10/31	VG	Vehicle: TKMS-767D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146544	9.25	45.26 TN	\$418.66
10/31	VG	Reference: 4873380				
10/31	VG	Vehicle: TKMS-608D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146546	9.25	27.73 TN	\$256.50
10/31	VG	Reference: 4873378				
10/31	VG	Vehicle: TKMS-017				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146547	9.25	43.62 TN	\$403.49
10/31	VG	Reference: 4873379				
10/31	VG	Vehicle: TKMS-218D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146549	9.25	51.61 TN	\$477.39
10/31	VG	Reference: 4873376				
10/31	VG	Vehicle: TKMS-30D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146565	9.25	26.05 TN	\$240.96
10/31	VG	Vehicle: NMP-05-24YARDS				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146582	9.25	47.79 TN	\$442.06
10/31	VG	Vehicle: TKMS-770D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146598	9.25	48.52 TN	\$448.81
10/31	VG	Reference: 4873374				
10/31	VG	Vehicle: TKMS-653D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/31	VG	SW-CONT SOIL	01-1146601	9.25	50.57 TN	\$467.77
10/31	VG	Reference: 4873372				
10/31	VG	Vehicle: TKMS-020D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146609	9.25	22.12 TN	\$204.61
10/31	VG	Reference: 4873369				
10/31	VG	Vehicle: TKMS-017				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146620	9.25	41.40 TN	\$382.95
10/31	VG	Reference: 4873368				
10/31	VG	Vehicle: TKMS-241D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146627	9.25	45.24 TN	\$418.47
10/31	VG	Reference: 4873367				
10/31	VG	Vehicle: TKMS-767D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146633	9.25	23.23 TN	\$214.88
10/31	VG	Reference: 4873370				
10/31	VG	Vehicle: NMP-02-24YARDS				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146640	9.25	42.16 TN	\$389.98
10/31	VG	Reference: 4873366				
10/31	VG	Vehicle: TKMS-608D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146644	9.25	42.14 TN	\$389.80
10/31	VG	Reference: 4873365				
10/31	VG	Vehicle: TKMS-218D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146651	9.25	39.22 TN	\$362.79
10/31	VG	Reference: 4873364				
10/31	VG	Vehicle: TKMS-123D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146655	9.25	41.83 TN	\$386.93
10/31	VG	Reference: 4873363				
10/31	VG	Vehicle: TKMS-770D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146660	9.25	37.21 TN	\$344.19
10/31	VG	Reference: 4873362				
10/31	VG	Vehicle: DL-36D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146662	9.25	41.37 TN	\$382.67
10/31	VG	Reference: 4873361				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/31	VG	Vehicle: TKMS-30D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146671	9.25	43.42 TN	\$401.64
10/31	VG	Reference: 4873360				
10/31	VG	Vehicle: TKMS-653D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146678	9.25	42.95 TN	\$397.29
10/31	VG	Reference: 4920575				
10/31	VG	Vehicle: TKMS-649D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146681	9.25	25.16 TN	\$232.73
10/31	VG	Reference: 4920576				
10/31	VG	Vehicle: TKMS-017				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146689	9.25	47.22 TN	\$436.79
10/31	VG	Reference: 4920577				
10/31	VG	Vehicle: TKMS-020D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146693	9.25	47.02 TN	\$434.94
10/31	VG	Reference: 4920578				
10/31	VG	Vehicle: TKMS-219D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146694	9.25	45.45 TN	\$420.41
10/31	VG	Reference: 4920579				
10/31	VG	Vehicle: TKMS-228D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146697	9.25	35.80 TN	\$331.15
10/31	VG	Reference: 4920580				
10/31	VG	Vehicle: TKMS-303D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146701	9.25	52.66 TN	\$487.11
10/31	VG	Reference: 4920581				
10/31	VG	Vehicle: TKMS-241D				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	01-1146714	9.25	29.27 TN	\$270.75
10/31	VG	Reference: 4873371				
10/31	VG	Vehicle: NMP-04-24YARDS				
10/31	VG	Contract: 42381811219				
10/31	VG	Generator Name: LRH Development, LLC				

Material / Fee Summary

VG	SW-CONT SOIL	9,333.00 TN	\$86,330.50
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Date	Code	Description	Reference	Rate	Quantity	Amount
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Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$86,330.50	\$0.00	\$0.00	\$0.00	\$86,330.50

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CITIZENS LANDFILL - 4238
 PO BOX 932899
 CLEVELAND, OH 44193
 (810) 655-4207

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Invoice Date 10/31/2018
Invoice No 4238-000018009
Customer No 4-4238-0333477

Current Charges \$86,330.50
Total Amount Due \$86,330.50

Amount Paid: _____

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LINDA 810-768-2231

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25101 Chagrin Blvd.
P.O. Box 22220
Beachwood, OH 44122

Key Bank National Association
24600 Chagrin Blvd
1099500070

6-103
410

Date: 12/13/2018
Check No.: 333052
Check Amount: \$86,330.50

Eighty Six Thousand Three Hundred Thirty AND 50/100 Dollars

Pay to the order of: **CITIZENS LANDFILL 4238**
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Account
1099500070

Check #
333052

Amount
\$ 86330.50

Date
12/17/2018

INVOICE

CITIZENS LANDFILL - 4238
PO BOX 932899
CLEVELAND, OH 44193
(810) 655-4207



Invoice Date 11/30/2018
Invoice No 4238-000018114
Customer No 4-4238-0333477

Page No Page 1 of 1
Due Date UPON RECEIPT

LRH DEVELOPMENT, LLC
25101 CHAGRIN BLVD NO 300
BEACHWOOD, OH 44122

Current Charges **Total Amount Due**
\$1,385.10 \$118,480.72

Please pay total amount due

Billing Questions? Call (810) 655-4207

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$117,095.62
		Payments :				\$0.00
		Adjustments :				\$0.00
		Invoices :				\$0.00
11/21	VG	SW-CONT SOIL	01-1149909	9.25	44.86 TN	\$414.96
11/21	VG	Reference: 4920810				
11/21	VG	Vehicle: ROY-809D				
11/21	VG	Contract: 42381811219				
11/21	VG	Generator Name: LRH Development, LLC				
11/28	VG	SW-CONT SOIL	01-1150647	9.25	51.08 TN	\$472.49
11/28	VG	Reference: 4920811				
11/28	VG	Vehicle: ROY-809D				
11/28	VG	Contract: 42381811219				
11/28	VG	Generator Name: LRH Development, LLC				
11/28	VG	SW-CONT SOIL	01-1150660	9.25	53.80 TN	\$497.65
11/28	VG	Reference: 4920812				
11/28	VG	Vehicle: ROY-898D				
11/28	VG	Contract: 42381811219				
11/28	VG	Generator Name: LRH Development, LLC				

Material / Fee Summary

VG SW-CONT SOIL 149.74 TN \$1,385.10

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$32,150.22	\$86,330.50	\$0.00	\$0.00	\$118,480.72

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CLEVELAND, OH 44193
(810) 655-4207

Invoice Date 11/30/2018
Invoice No 4238-000018114
Customer No 4-4238-0333477

Current Charges \$1,385.10
Total Amount Due \$118,480.72

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

Please Return Payment to: CITIZENS LANDFILL - 4238
PO BOX 932899
CLEVELAND, OH 44193

Amount Paid: _____

LRH DEVELOPMENT, LLC
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BEACHWOOD, OH 44122

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Date 12/5/2018 Check No. 332584 Check Amount \$1,385.10

One Thousand Three Hundred Eighty Five AND 10/100 Dollars

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CLEVELAND, OH 44193

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20181214
>031000053<
PNC Bank
DEP. TO CR. PAYEE
ASS. OF END. GTD.
>031000053<

Account
1099500070

Check #
332584

Amount
\$ 1385.10

Date
12/14/2018

INVOICE

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 PO BOX 932899
 CLEVELAND, OH 44193
 (810) 655-4207



Invoice Date 12/15/2018
Invoice No 4238-000018164
Customer No 4-4238-0333477

Page No Page 1 of 4
Due Date UPON RECEIPT

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

Current Charges **Total Amount Due**
\$12,382.74 \$98,713.24

Please pay total amount due

Billing Questions? Call (810) 655-4207

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$118,480.72
		Payments :				\$32,150.22
		Adjustments :				\$0.00
		Invoices :				\$0.00
12/11	VG	SW-CONT SOIL	01-1152471	9.25	47.40 TN	\$438.45
12/11	VG	Reference: 4920813				
12/11	VG	Vehicle: STATE-CRUSHING-107-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152477	9.25	47.45 TN	\$438.91
12/11	VG	Reference: 4920814				
12/11	VG	Vehicle: STATE-CRUSHING-109-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152485	9.25	52.76 TN	\$488.03
12/11	VG	Reference: 4920815				
12/11	VG	Vehicle: STATE-CRUSHING-106-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152493	9.25	49.75 TN	\$460.19
12/11	VG	Reference: 4920816				
12/11	VG	Vehicle: STATE-CRUSHING-108-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152525	9.25	52.00 TN	\$481.00
12/11	VG	Reference: 4920820				
12/11	VG	Vehicle: STATE-CRUSHING-107-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152541	9.25	53.33 TN	\$493.30
12/11	VG	Reference: 4920822				
12/11	VG	Vehicle: STATE-CRUSHING-106-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152546	9.25	49.40 TN	\$456.95
12/11	VG	Reference: 4920821				
12/11	VG	Vehicle: STATE-CRUSHING-109-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152565	9.25	48.71 TN	\$450.57
12/11	VG	Reference: 4920817				
12/11	VG	Vehicle: STATE-CRUSHING-108-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152602	9.25	53.45 TN	\$494.41

Date	Code	Description	Reference	Rate	Quantity	Amount
12/11	VG	Reference: 4920823				
12/11	VG	Vehicle: STATE-CRUSHING-107-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152610	9.25	55.39 TN	\$512.36
12/11	VG	Reference: 4920824				
12/11	VG	Vehicle: STATE-CRUSHING-106-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152614	9.25	46.49 TN	\$430.03
12/11	VG	Reference: 4920825				
12/11	VG	Vehicle: STATE-CRUSHING-109-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152623	9.25	49.42 TN	\$457.14
12/11	VG	Reference: 4920818				
12/11	VG	Vehicle: STATE-CRUSHING-108-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152663	9.25	51.15 TN	\$473.14
12/12	VG	Reference: 4920826				
12/12	VG	Vehicle: STATE-CRUSHING-109-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152667	9.25	49.99 TN	\$462.41
12/12	VG	Reference: 4920819				
12/12	VG	Vehicle: STATE-CRUSHING-108-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152669	9.25	54.05 TN	\$499.96
12/12	VG	Reference: 4920830				
12/12	VG	Vehicle: ALDRIDGE60D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152675	9.25	51.43 TN	\$475.73
12/12	VG	Reference: 4920829				
12/12	VG	Vehicle: ALDRIDGE51D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152683	9.25	50.08 TN	\$463.24
12/12	VG	Reference: 4920827				
12/12	VG	Vehicle: STATE-CRUSHING-107-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152689	9.25	57.30 TN	\$530.03
12/12	VG	Reference: 4875855				
12/12	VG	Vehicle: ALDRIDGE55D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152737	9.25	53.19 TN	\$492.01
12/12	VG	Reference: 4920828				
12/12	VG	Vehicle: STATE-CRUSHING-108-D				

Date	Code	Description	Reference	Rate	Quantity	Amount
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152743	9.25	50.70 TN	\$468.98
12/12	VG	Reference: 4920838				
12/12	VG	Vehicle: STATE-CRUSHING-109-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152752	9.25	57.18 TN	\$528.92
12/12	VG	Reference: 4920837				
12/12	VG	Vehicle: STATE-CRUSHING-107-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152753	9.25	53.99 TN	\$499.41
12/12	VG	Reference: 4920836				
12/12	VG	Vehicle: ALDRIDGE59D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152759	9.25	53.58 TN	\$495.62
12/12	VG	Reference: 4920834				
12/12	VG	Vehicle: ALDRIDGE55D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152762	9.25	59.54 TN	\$550.75
12/12	VG	Reference: 4920833				
12/12	VG	Vehicle: ALDRIDGE51D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152805	9.25	46.19 TN	\$427.26
12/12	VG	Reference: 4920832				
12/12	VG	Vehicle: STATE-CRUSHING-109-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152809	9.25	44.75 TN	\$413.94
12/12	VG	Reference: 4920831				
12/12	VG	Vehicle: STATE-CRUSHING-108-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				

Material / Fee Summary

VG	SW-CONT SOIL	1,338.67 TN	\$12,382.74
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E, T & D



Date	Code	Description	Reference	Rate	Quantity	Amount
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Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$12,382.74	\$86,330.50	\$0.00	\$0.00	\$98,713.24

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 PO BOX 932899
 CLEVELAND, OH 44193
 (810) 655-4207

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 PO BOX 932899
 CLEVELAND, OH 44193

Invoice Date 12/15/2018
Invoice No 4238-000018164
Customer No 4-4238-0333477

Current Charges \$12,382.74
Total Amount Due \$98,713.24

Amount Paid: _____

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LINDA 810-768-2231

Detail Customer Activity Report

January 01, 2019 to January 11, 2021

Specific Customer(s) : 333477

Republic Services

333477- LRH DEVELOPMENT, LLC

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
03/13/2019	I 01 1162758	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 45.10 TN	\$417.18	\$0.00	\$417.18
03/13/2019	I 01 1162759	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 54.28 TN	\$502.09	\$0.00	\$502.09
03/13/2019	I 01 1162760	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 53.06 TN	\$490.81	\$0.00	\$490.81
03/13/2019	I 01 1162770	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 57.15 TN	\$528.64	\$0.00	\$528.64
03/13/2019	I 01 1162773	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 44.10 TN	\$407.93	\$0.00	\$407.93
03/13/2019	I 01 1162774	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 50.06 TN	\$463.06	\$0.00	\$463.06
03/13/2019	I 01 1162795	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 42.64 TN	\$394.42	\$0.00	\$394.42
03/13/2019	I 01 1162799	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 46.84 TN	\$433.27	\$0.00	\$433.27
03/13/2019	I 01 1162800	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 42.81 TN	\$395.99	\$0.00	\$395.99
03/13/2019	I 01 1162806	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 38.90 TN	\$359.83	\$0.00	\$359.83
03/13/2019	I 01 1162814	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 39.05 TN	\$361.21	\$0.00	\$361.21
03/13/2019	I 01 1162820	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 49.09 TN	\$454.08	\$0.00	\$454.08
03/13/2019	I 01 1162844	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 42.57 TN	\$393.77	\$0.00	\$393.77
03/13/2019	I 01 1162845	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 51.29 TN	\$474.43	\$0.00	\$474.43
03/13/2019	I 01 1162853	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 56.01 TN	\$518.09	\$0.00	\$518.09
03/13/2019	I 01 1162874	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 48.84 TN	\$451.77	\$0.00	\$451.77
03/13/2019	I 01 1162902	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 53.39 TN	\$493.86	\$0.00	\$493.86
03/13/2019	I 01 1162903	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 51.82 TN	\$479.34	\$0.00	\$479.34
03/13/2019	I 01 1162908	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 56.09 TN	\$518.83	\$0.00	\$518.83
03/13/2019	I 01 1162909	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 42.31 TN	\$391.37	\$0.00	\$391.37
03/14/2019	I 01 1162938	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 46.10 TN	\$426.43	\$0.00	\$426.43
03/14/2019	I 01 1162939	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 39.97 TN	\$369.72	\$0.00	\$369.72
03/14/2019	I 01 1162941	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 48.18 TN	\$445.67	\$0.00	\$445.67
03/14/2019	I 01 1162943	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 49.86 TN	\$461.21	\$0.00	\$461.21
03/14/2019	I 01 1162944	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 46.90 TN	\$433.83	\$0.00	\$433.83
03/14/2019	I 01 1162947	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 48.22 TN	\$446.04	\$0.00	\$446.04
03/14/2019	I 01 1162977	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 41.13 TN	\$380.45	\$0.00	\$380.45
03/14/2019	I 01 1162978	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 44.84 TN	\$414.77	\$0.00	\$414.77
03/14/2019	I 01 1162981	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 44.96 TN	\$415.88	\$0.00	\$415.88
03/14/2019	I 01 1162982	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 46.63 TN	\$431.33	\$0.00	\$431.33
03/14/2019	I 01 1162983	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 43.97 TN	\$406.72	\$0.00	\$406.72
03/14/2019	I 01 1162985	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 47.30 TN	\$437.53	\$0.00	\$437.53
03/14/2019	I 01 1163018	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 53.45 TN	\$494.41	\$0.00	\$494.41
03/14/2019	I 01 1163021	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 50.70 TN	\$468.98	\$0.00	\$468.98
03/14/2019	I 01 1163023	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 45.45 TN	\$420.41	\$0.00	\$420.41
03/14/2019	I 01 1163026	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 49.45 TN	\$457.41	\$0.00	\$457.41
03/14/2019	I 01 1163030	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 48.43 TN	\$447.98	\$0.00	\$447.98
03/14/2019	I 01 1163037	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 55.19 TN	\$510.51	\$0.00	\$510.51

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Detail Customer Activity Report

January 01, 2019 to January 11, 2021

Specific Customer(s) : 333477

All Ticket Types
History and Waiting

All Facilities

333477- LRH DEVELOPMENT, LLC

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
03/14/2019	I 01 1163078	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 50.02 TN	\$462.69	\$0.00	\$462.69
03/14/2019	I 01 1163081	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 47.08 TN	\$435.49	\$0.00	\$435.49
03/14/2019	I 01 1163082	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 42.24 TN	\$390.72	\$0.00	\$390.72
03/15/2019	I 01 1163122	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 50.20 TN	\$464.35	\$0.00	\$464.35
03/15/2019	I 01 1163126	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 48.47 TN	\$448.35	\$0.00	\$448.35
03/15/2019	I 01 1163132	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 43.64 TN	\$403.67	\$0.00	\$403.67
03/15/2019	I 01 1163137	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 44.04 TN	\$407.37	\$0.00	\$407.37
03/15/2019	I 01 1163142	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 38.63 TN	\$357.33	\$0.00	\$357.33
03/15/2019	I 01 1163144	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 45.77 TN	\$423.37	\$0.00	\$423.37
03/15/2019	I 01 1163151	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 51.13 TN	\$472.95	\$0.00	\$472.95
03/15/2019	I 01 1163152	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25	F 50.61 TN	\$468.14	\$0.00	\$468.14
03/15/2019	I 01 1163159	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 58.14 TN	\$537.80	\$0.00	\$537.80
03/15/2019	I 01 1163161	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 46.47 TN	\$429.85	\$0.00	\$429.85
03/18/2019	I 01 1163280	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 53.47 TN	\$494.60	\$0.00	\$494.60
03/18/2019	I 01 1163282	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 48.48 TN	\$448.44	\$0.00	\$448.44
03/18/2019	I 01 1163284	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 49.06 TN	\$453.81	\$0.00	\$453.81
03/18/2019	I 01 1163293	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 49.62 TN	\$458.99	\$0.00	\$458.99
03/18/2019	I 01 1163297	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 51.86 TN	\$479.71	\$0.00	\$479.71
03/18/2019	I 01 1163298	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 46.33 TN	\$428.55	\$0.00	\$428.55
03/18/2019	I 01 1163311	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25	F 51.71 TN	\$478.32	\$0.00	\$478.32
03/18/2019	I 01 1163314	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 51.21 TN	\$473.69	\$0.00	\$473.69
03/18/2019	I 01 1163324	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 43.41 TN	\$401.54	\$0.00	\$401.54
03/18/2019	I 01 1163331	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 41.52 TN	\$384.06	\$0.00	\$384.06
03/18/2019	I 01 1163334	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 41.04 TN	\$379.62	\$0.00	\$379.62
03/18/2019	I 01 1163341	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 42.65 TN	\$394.51	\$0.00	\$394.51
03/18/2019	I 01 1163344	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 44.57 TN	\$412.27	\$0.00	\$412.27
03/18/2019	I 01 1163351	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 43.48 TN	\$402.19	\$0.00	\$402.19
03/18/2019	I 01 1163358	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25	F 46.62 TN	\$431.24	\$0.00	\$431.24
03/18/2019	I 01 1163363	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 43.90 TN	\$406.08	\$0.00	\$406.08
03/18/2019	I 01 1163389	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 45.16 TN	\$417.73	\$0.00	\$417.73
03/18/2019	I 01 1163398	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 42.50 TN	\$393.13	\$0.00	\$393.13
03/18/2019	I 01 1163403	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 49.05 TN	\$453.71	\$0.00	\$453.71
03/18/2019	I 01 1163426	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25	F 57.22 TN	\$529.29	\$0.00	\$529.29
03/18/2019	I 01 1163432	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 55.86 TN	\$516.71	\$0.00	\$516.71
03/18/2019	I 01 1163437	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 53.11 TN	\$491.27	\$0.00	\$491.27
03/18/2019	I 01 1163440	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 55.62 TN	\$514.49	\$0.00	\$514.49
03/19/2019	I 01 1163456	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 58.48 TN	\$540.94	\$0.00	\$540.94
03/19/2019	I 01 1163457	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 48.48 TN	\$448.44	\$0.00	\$448.44
03/27/2019	I 01 1164586	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 58.70 TN	\$542.98	\$0.00	\$542.98

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Detail Customer Activity Report

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Specific Customer(s) : 333477

All Ticket Types
History and Waiting

All Facilities

333477- LRH DEVELOPMENT, LLC

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
03/27/2019	I 01 1164587	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 60.15 TN	\$556.39	\$0.00	\$556.39
03/27/2019	I 01 1164599	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 59.68 TN	\$552.04	\$0.00	\$552.04
03/27/2019	I 01 1164604	42381811219	RICHMOND-181-D		SW-CONT SOIL	9.25	F 65.32 TN	\$604.21	\$0.00	\$604.21
03/27/2019	I 01 1164610	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 64.66 TN	\$598.11	\$0.00	\$598.11
03/27/2019	I 01 1164614	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 57.44 TN	\$531.32	\$0.00	\$531.32
03/27/2019	I 01 1164615	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 56.25 TN	\$520.31	\$0.00	\$520.31
03/27/2019	I 01 1164620	42381811219	ALDRIDGE41D		SW-CONT SOIL	9.25	F 55.20 TN	\$510.60	\$0.00	\$510.60
03/27/2019	I 01 1164627	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 55.89 TN	\$516.98	\$0.00	\$516.98
03/27/2019	I 01 1164631	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25	F 54.63 TN	\$505.33	\$0.00	\$505.33
03/27/2019	I 01 1164646	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 56.41 TN	\$521.79	\$0.00	\$521.79
03/27/2019	I 01 1164655	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 55.53 TN	\$513.65	\$0.00	\$513.65
03/27/2019	I 01 1164657	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 54.71 TN	\$506.07	\$0.00	\$506.07
03/27/2019	I 01 1164661	42381811219	RICHMOND-181-D		SW-CONT SOIL	9.25	F 56.76 TN	\$525.03	\$0.00	\$525.03
03/27/2019	I 01 1164668	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 51.66 TN	\$477.86	\$0.00	\$477.86
03/27/2019	I 01 1164678	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 55.67 TN	\$514.95	\$0.00	\$514.95
03/27/2019	I 01 1164683	42381811219	ALDRIDGE50D		SW-CONT SOIL	9.25	F 54.91 TN	\$507.92	\$0.00	\$507.92
03/27/2019	I 01 1164684	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 52.94 TN	\$489.70	\$0.00	\$489.70
03/27/2019	I 01 1164694	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25	F 54.07 TN	\$500.15	\$0.00	\$500.15
03/27/2019	I 01 1164716	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 47.17 TN	\$436.32	\$0.00	\$436.32
03/27/2019	I 01 1164724	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 46.72 TN	\$432.16	\$0.00	\$432.16
03/27/2019	I 01 1164729	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 48.90 TN	\$452.33	\$0.00	\$452.33
03/27/2019	I 01 1164734	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 44.89 TN	\$415.23	\$0.00	\$415.23
03/27/2019	I 01 1164735	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 44.08 TN	\$407.74	\$0.00	\$407.74
03/27/2019	I 01 1164745	42381811219	RICHMOND-181-D		SW-CONT SOIL	9.25	F 49.57 TN	\$458.52	\$0.00	\$458.52
03/27/2019	I 01 1164753	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 45.79 TN	\$423.56	\$0.00	\$423.56
03/27/2019	I 01 1164762	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 42.47 TN	\$392.85	\$0.00	\$392.85
03/27/2019	I 01 1164763	42381811219	ALDRIDGE50D		SW-CONT SOIL	9.25	F 43.54 TN	\$402.75	\$0.00	\$402.75
03/27/2019	I 01 1164768	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 47.45 TN	\$438.91	\$0.00	\$438.91
03/27/2019	I 01 1164771	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25	F 45.76 TN	\$423.28	\$0.00	\$423.28
03/27/2019	I 01 1164782	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 51.02 TN	\$471.94	\$0.00	\$471.94
03/28/2019	I 01 1164789	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 51.18 TN	\$473.42	\$0.00	\$473.42
03/28/2019	I 01 1164790	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 50.63 TN	\$468.33	\$0.00	\$468.33
03/28/2019	I 01 1164812	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 52.35 TN	\$484.24	\$0.00	\$484.24
03/28/2019	I 01 1164814	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 48.56 TN	\$449.18	\$0.00	\$449.18
03/28/2019	I 01 1164816	42381811219	RICHMOND-181-D		SW-CONT SOIL	9.25	F 57.79 TN	\$534.56	\$0.00	\$534.56
03/28/2019	I 01 1164819	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 47.35 TN	\$437.99	\$0.00	\$437.99
03/28/2019	I 01 1164824	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 57.15 TN	\$528.64	\$0.00	\$528.64
03/28/2019	I 01 1164828	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 57.07 TN	\$527.90	\$0.00	\$527.90
03/28/2019	I 01 1164832	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 57.51 TN	\$531.97	\$0.00	\$531.97

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Detail Customer Activity Report

January 01, 2019 to January 11, 2021

Specific Customer(s) : 333477

All Ticket Types
History and Waiting

All Facilities

333477- LRH DEVELOPMENT, LLC

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
03/28/2019	I 01 1164835	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 55.41 TN	\$512.54	\$0.00	\$512.54
03/28/2019	I 01 1164841	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 50.44 TN	\$466.57	\$0.00	\$466.57
03/28/2019	I 01 1164845	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 56.02 TN	\$518.19	\$0.00	\$518.19
03/28/2019	I 01 1164849	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 58.66 TN	\$542.61	\$0.00	\$542.61
03/28/2019	I 01 1164868	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 52.59 TN	\$486.46	\$0.00	\$486.46
03/28/2019	I 01 1164871	42381811219	RICHMOND-181-D		SW-CONT SOIL	9.25	F 63.62 TN	\$588.49	\$0.00	\$588.49
03/28/2019	I 01 1164877	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 52.54 TN	\$486.00	\$0.00	\$486.00
03/28/2019	I 01 1164884	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 48.04 TN	\$444.37	\$0.00	\$444.37
03/28/2019	I 01 1164887	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 51.63 TN	\$477.58	\$0.00	\$477.58
03/28/2019	I 01 1164898	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 53.26 TN	\$492.66	\$0.00	\$492.66
03/28/2019	I 01 1164908	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 53.53 TN	\$495.15	\$0.00	\$495.15
03/28/2019	I 01 1164912	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 51.86 TN	\$479.71	\$0.00	\$479.71
03/28/2019	I 01 1164921	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 55.20 TN	\$510.60	\$0.00	\$510.60
03/28/2019	I 01 1164933	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 51.88 TN	\$479.89	\$0.00	\$479.89
03/28/2019	I 01 1164937	42381811219	RICHMOND-181-D		SW-CONT SOIL	9.25	F 63.43 TN	\$586.73	\$0.00	\$586.73
03/28/2019	I 01 1164948	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 58.19 TN	\$538.26	\$0.00	\$538.26
03/28/2019	I 01 1164953	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 51.05 TN	\$472.21	\$0.00	\$472.21
03/28/2019	I 01 1164958	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 54.67 TN	\$505.70	\$0.00	\$505.70
03/28/2019	I 01 1164963	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 55.74 TN	\$515.60	\$0.00	\$515.60
03/28/2019	I 01 1164970	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 50.59 TN	\$467.96	\$0.00	\$467.96
03/28/2019	I 01 1164978	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 61.05 TN	\$564.71	\$0.00	\$564.71
03/28/2019	I 01 1164982	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 59.96 TN	\$554.63	\$0.00	\$554.63
03/28/2019	I 01 1164993	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 54.13 TN	\$500.70	\$0.00	\$500.70
03/29/2019	I 01 1165001	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 57.06 TN	\$527.81	\$0.00	\$527.81
03/29/2019	I 01 1165012	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 48.83 TN	\$451.68	\$0.00	\$451.68
03/29/2019	I 01 1165038	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 49.26 TN	\$455.66	\$0.00	\$455.66
03/29/2019	I 01 1165042	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 47.93 TN	\$443.35	\$0.00	\$443.35
03/29/2019	I 01 1165045	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 45.32 TN	\$419.21	\$0.00	\$419.21
03/29/2019	I 01 1165048	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 61.13 TN	\$565.45	\$0.00	\$565.45
03/29/2019	I 01 1165053	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 58.79 TN	\$543.81	\$0.00	\$543.81
03/29/2019	I 01 1165060	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 45.96 TN	\$425.13	\$0.00	\$425.13
03/29/2019	I 01 1165064	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 51.32 TN	\$474.71	\$0.00	\$474.71
03/29/2019	I 01 1165071	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 46.62 TN	\$431.24	\$0.00	\$431.24
03/29/2019	I 01 1165078	42381811219	RICHMOND-188D		SW-CONT SOIL	9.25	F 45.27 TN	\$418.75	\$0.00	\$418.75
03/29/2019	I 01 1165092	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 51.41 TN	\$475.54	\$0.00	\$475.54
03/29/2019	I 01 1165093	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 42.32 TN	\$391.46	\$0.00	\$391.46
03/29/2019	I 01 1165096	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 52.33 TN	\$484.05	\$0.00	\$484.05
03/29/2019	I 01 1165101	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 51.56 TN	\$476.93	\$0.00	\$476.93
03/29/2019	I 01 1165108	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 51.52 TN	\$476.56	\$0.00	\$476.56

Check 336616

Detail Customer Activity Report

January 01, 2019 to January 11, 2021

Specific Customer(s) : 333477

All Ticket Types
History and Waiting

All Facilities

333477- LRH DEVELOPMENT, LLC

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
03/29/2019	I 01 1165111	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 51.11 TN	\$472.77	\$0.00	\$472.77
03/29/2019	I 01 1165114	42381811219	RICHMOND-188D		SW-CONT SOIL	9.25	F 51.56 TN	\$476.93	\$0.00	\$476.93
03/29/2019	I 01 1165118	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 47.12 TN	\$435.86	\$0.00	\$435.86
03/29/2019	I 01 1165147	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 59.04 TN	\$546.12	\$0.00	\$546.12
03/29/2019	I 01 1165153	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 49.70 TN	\$459.73	\$0.00	\$459.73
03/29/2019	I 01 1165158	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 54.16 TN	\$500.98	\$0.00	\$500.98
03/29/2019	I 01 1165161	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 55.64 TN	\$514.67	\$0.00	\$514.67
03/29/2019	I 01 1165168	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 59.00 TN	\$545.75	\$0.00	\$545.75
03/29/2019	I 01 1165174	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 57.19 TN	\$529.01	\$0.00	\$529.01
03/29/2019	I 01 1165177	42381811219	RICHMOND-188D		SW-CONT SOIL	9.25	F 59.71 TN	\$552.32	\$0.00	\$552.32
03/29/2019	I 01 1165184	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 64.08 TN	\$592.74	\$0.00	\$592.74
03/29/2019	I 01 1165203	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 50.91 TN	\$470.92	\$0.00	\$470.92
03/29/2019	I 01 1165209	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 50.38 TN	\$466.02	\$0.00	\$466.02
03/29/2019	I 01 1165217	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 48.66 TN	\$450.11	\$0.00	\$450.11
03/29/2019	I 01 1165220	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 53.03 TN	\$490.53	\$0.00	\$490.53
04/01/2019	I 01 1165264	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 51.70 TN	\$478.23	\$0.00	\$478.23
04/01/2019	I 01 1165273	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 48.02 TN	\$444.19	\$0.00	\$444.19
04/01/2019	I 01 1165275	42381811219	MELDRUM-205D		SW-CONT SOIL	9.25	F 48.91 TN	\$452.42	\$0.00	\$452.42
04/01/2019	I 01 1165277	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 51.24 TN	\$473.97	\$0.00	\$473.97
04/01/2019	I 01 1165281	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 48.32 TN	\$446.96	\$0.00	\$446.96
04/01/2019	I 01 1165283	42381811219	S&S-727D		SW-CONT SOIL	9.25	F 51.26 TN	\$474.16	\$0.00	\$474.16
04/01/2019	I 01 1165285	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 53.10 TN	\$491.18	\$0.00	\$491.18
04/01/2019	I 01 1165290	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 56.99 TN	\$527.16	\$0.00	\$527.16
04/01/2019	I 01 1165292	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 53.31 TN	\$493.12	\$0.00	\$493.12
04/01/2019	I 01 1165294	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 52.55 TN	\$486.09	\$0.00	\$486.09
04/01/2019	I 01 1165316	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 48.79 TN	\$451.31	\$0.00	\$451.31
04/01/2019	I 01 1165320	42381811219	MELDRUM-205D		SW-CONT SOIL	9.25	F 45.45 TN	\$420.41	\$0.00	\$420.41
04/01/2019	I 01 1165327	42381811219	S&S-727D		SW-CONT SOIL	9.25	F 53.26 TN	\$492.66	\$0.00	\$492.66
04/01/2019	I 01 1165332	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 48.04 TN	\$444.37	\$0.00	\$444.37
04/01/2019	I 01 1165333	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 50.12 TN	\$463.61	\$0.00	\$463.61
04/01/2019	I 01 1165335	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 48.81 TN	\$451.49	\$0.00	\$451.49
04/01/2019	I 01 1165342	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 50.67 TN	\$468.70	\$0.00	\$468.70
04/01/2019	I 01 1165343	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 50.84 TN	\$470.27	\$0.00	\$470.27
04/01/2019	I 01 1165352	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 55.17 TN	\$510.32	\$0.00	\$510.32
04/01/2019	I 01 1165354	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 54.68 TN	\$505.79	\$0.00	\$505.79
04/01/2019	I 01 1165381	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 58.72 TN	\$543.16	\$0.00	\$543.16
04/01/2019	I 01 1165389	42381811219	MELDRUM-205D		SW-CONT SOIL	9.25	F 54.56 TN	\$504.68	\$0.00	\$504.68
04/01/2019	I 01 1165392	42381811219	S&S-727D		SW-CONT SOIL	9.25	F 56.63 TN	\$523.83	\$0.00	\$523.83
04/01/2019	I 01 1165400	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 53.67 TN	\$496.45	\$0.00	\$496.45

Check 336616

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Detail Customer Activity Report

January 01, 2019 to January 11, 2021

Specific Customer(s) : 333477

All Ticket Types
History and Waiting

All Facilities

333477- LRH DEVELOPMENT, LLC

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
04/01/2019	I 01 1165403	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 53.01 TN	\$490.34	\$0.00	\$490.34
04/01/2019	I 01 1165405	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 54.41 TN	\$503.29	\$0.00	\$503.29
04/01/2019	I 01 1165411	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 54.16 TN	\$500.98	\$0.00	\$500.98
04/01/2019	I 01 1165420	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 52.77 TN	\$488.12	\$0.00	\$488.12
04/01/2019	I 01 1165425	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 53.02 TN	\$490.44	\$0.00	\$490.44
04/01/2019	I 01 1165427	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 49.26 TN	\$455.66	\$0.00	\$455.66
04/01/2019	I 01 1165453	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 53.91 TN	\$498.67	\$0.00	\$498.67
04/02/2019	I 01 1165505	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 45.72 TN	\$422.91	\$0.00	\$422.91
04/02/2019	I 01 1165506	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 46.87 TN	\$433.55	\$0.00	\$433.55
04/02/2019	I 01 1165521	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 44.58 TN	\$412.37	\$0.00	\$412.37
04/02/2019	I 01 1165526	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 48.58 TN	\$449.37	\$0.00	\$449.37
04/02/2019	I 01 1165530	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 50.44 TN	\$466.57	\$0.00	\$466.57
04/02/2019	I 01 1165533	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 51.46 TN	\$476.01	\$0.00	\$476.01
04/02/2019	I 01 1165534	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 51.67 TN	\$477.95	\$0.00	\$477.95
04/02/2019	I 01 1165535	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 51.13 TN	\$472.95	\$0.00	\$472.95
04/02/2019	I 01 1165543	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 47.93 TN	\$443.35	\$0.00	\$443.35
04/02/2019	I 01 1165564	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 53.16 TN	\$491.73	\$0.00	\$491.73
04/02/2019	I 01 1165573	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 54.17 TN	\$501.07	\$0.00	\$501.07
04/02/2019	I 01 1165581	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 58.32 TN	\$539.46	\$0.00	\$539.46
04/02/2019	I 01 1165585	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 47.32 TN	\$437.71	\$0.00	\$437.71
04/02/2019	I 01 1165586	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 53.12 TN	\$491.36	\$0.00	\$491.36
04/02/2019	I 01 1165593	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 57.20 TN	\$529.10	\$0.00	\$529.10
04/02/2019	I 01 1165599	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 51.12 TN	\$472.86	\$0.00	\$472.86
04/02/2019	I 01 1165626	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 51.15 TN	\$473.14	\$0.00	\$473.14
04/03/2019	I 01 1165704	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 51.75 TN	\$478.69	\$0.00	\$478.69
04/03/2019	I 01 1165705	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 50.61 TN	\$468.14	\$0.00	\$468.14
04/05/2019	I 01 1166131	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 44.97 TN	\$415.97	\$0.00	\$415.97
04/05/2019	I 01 1166132	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 46.26 TN	\$427.91	\$0.00	\$427.91
04/05/2019	I 01 1166136	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 42.81 TN	\$395.99	\$0.00	\$395.99
04/05/2019	I 01 1166141	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 45.39 TN	\$419.86	\$0.00	\$419.86
04/05/2019	I 01 1166152	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 45.07 TN	\$416.90	\$0.00	\$416.90
04/05/2019	I 01 1166154	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25	F 44.39 TN	\$410.61	\$0.00	\$410.61
04/05/2019	I 01 1166161	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 41.38 TN	\$382.77	\$0.00	\$382.77
04/05/2019	I 01 1166178	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 45.09 TN	\$417.08	\$0.00	\$417.08
04/05/2019	I 01 1166180	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 46.04 TN	\$425.87	\$0.00	\$425.87
04/05/2019	I 01 1166221	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 52.46 TN	\$485.26	\$0.00	\$485.26
04/05/2019	I 01 1166222	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 51.11 TN	\$472.77	\$0.00	\$472.77
04/08/2019	I 01 1166348	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 47.61 TN	\$440.39	\$0.00	\$440.39
04/16/2019	I 01 1167687	42381811219	RICHMOND-181-D		SW-CONT SOIL	9.25	F 60.97 TN	\$563.97	\$0.00	\$563.97

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Detail Customer Activity Report

January 01, 2019 to January 11, 2021

Specific Customer(s) : 333477

All Ticket Types
History and Waiting

All Facilities

333477- LRH DEVELOPMENT, LLC

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
04/16/2019	I 01 1167692	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 51.72 TN	\$478.41	\$0.00	\$478.41
04/16/2019	I 01 1167693	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25	F 51.32 TN	\$474.71	\$0.00	\$474.71
04/16/2019	I 01 1167695	42381811219	ALDRIDGE41D		SW-CONT SOIL	9.25	F 50.84 TN	\$470.27	\$0.00	\$470.27
04/16/2019	I 01 1167698	42381811219	RICHMOND-183D		SW-CONT SOIL	9.25	F 48.70 TN	\$450.48	\$0.00	\$450.48
04/16/2019	I 01 1167708	42381811219	ALDRIDGE37D		SW-CONT SOIL	9.25	F 56.01 TN	\$518.09	\$0.00	\$518.09
04/16/2019	I 01 1167737	42381811219	RICHMOND-181-D		SW-CONT SOIL	9.25	F 56.80 TN	\$525.40	\$0.00	\$525.40
04/16/2019	I 01 1167758	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 54.33 TN	\$502.55	\$0.00	\$502.55
04/16/2019	I 01 1167764	42381811219	RICHMOND-183D		SW-CONT SOIL	9.25	F 52.89 TN	\$489.23	\$0.00	\$489.23
04/16/2019	I 01 1167774	42381811219	ALDRIDGE41D		SW-CONT SOIL	9.25	F 41.65 TN	\$385.26	\$0.00	\$385.26
04/16/2019	I 01 1167775	42381811219	ALDRIDGE37D		SW-CONT SOIL	9.25	F 50.37 TN	\$465.92	\$0.00	\$465.92
09/26/2019	I 01 1197444	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 51.25 TN	\$474.06	\$0.00	\$474.06
09/26/2019	I 01 1197451	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 49.29 TN	\$455.93	\$0.00	\$455.93
09/26/2019	I 01 1197455	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 50.15 TN	\$463.89	\$0.00	\$463.89
09/26/2019	I 01 1197462	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 50.31 TN	\$465.37	\$0.00	\$465.37
09/26/2019	I 01 1197514	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 58.78 TN	\$543.72	\$0.00	\$543.72
09/26/2019	I 01 1197524	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 54.65 TN	\$505.51	\$0.00	\$505.51
09/26/2019	I 01 1197538	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 56.58 TN	\$523.37	\$0.00	\$523.37
09/26/2019	I 01 1197554	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 59.98 TN	\$554.82	\$0.00	\$554.82
09/26/2019	I 01 1197559	42381811219	ALDRIDGE64D		SW-CONT SOIL	9.25	F 63.38 TN	\$586.27	\$0.00	\$586.27
09/26/2019	I 01 1197563	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 52.05 TN	\$481.46	\$0.00	\$481.46
09/26/2019	I 01 1197627	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 52.71 TN	\$487.57	\$0.00	\$487.57
09/26/2019	I 01 1197631	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 50.98 TN	\$471.57	\$0.00	\$471.57
09/26/2019	I 01 1197637	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 52.98 TN	\$490.07	\$0.00	\$490.07
09/27/2019	I 01 1197718	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 57.26 TN	\$529.66	\$0.00	\$529.66
09/27/2019	I 01 1197719	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 47.58 TN	\$440.12	\$0.00	\$440.12
09/27/2019	I 01 1197774	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 50.45 TN	\$466.66	\$0.00	\$466.66
09/27/2019	I 01 1197778	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 50.67 TN	\$468.70	\$0.00	\$468.70
09/27/2019	I 01 1197831	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 46.92 TN	\$434.01	\$0.00	\$434.01
09/27/2019	I 01 1197840	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 45.94 TN	\$424.95	\$0.00	\$424.95
09/27/2019	I 01 1197901	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 61.23 TN	\$566.38	\$0.00	\$566.38
09/30/2019	I 01 1197974	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 38.76 TN	\$358.53	\$0.00	\$358.53
09/30/2019	I 01 1197977	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 38.84 TN	\$359.27	\$0.00	\$359.27
09/30/2019	I 01 1198007	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 42.07 TN	\$389.15	\$0.00	\$389.15
09/30/2019	I 01 1198049	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 36.66 TN	\$339.11	\$0.00	\$339.11
09/30/2019	I 01 1198071	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 40.66 TN	\$376.11	\$0.00	\$376.11
09/30/2019	I 01 1198081	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 44.20 TN	\$408.85	\$0.00	\$408.85
09/30/2019	I 01 1198110	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 46.93 TN	\$434.10	\$0.00	\$434.10
09/30/2019	I 01 1198118	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 49.72 TN	\$459.91	\$0.00	\$459.91
10/01/2019	I 01 1198214	42381811219	STATE-CRUSHING-1		SW-CONT SOIL	9.25	F 37.63 TN	\$348.08	\$0.00	\$348.08

Check 338075

Check 344704

Check 345330

Detail Customer Activity Report

January 01, 2019 to January 11, 2021

Specific Customer(s) : 333477

All Ticket Types
History and Waiting

All Facilities

333477- LRH DEVELOPMENT, LLC

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
10/01/2019	I 01 1198216	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 41.46 TN	\$383.51	\$0.00	\$383.51
10/01/2019	I 01 1198219	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 45.32 TN	\$419.21	\$0.00	\$419.21
10/01/2019	I 01 1198227	42381811219		ALDRIDGE50D	SW-CONT SOIL	9.25	F 34.43 TN	\$318.48	\$0.00	\$318.48
10/01/2019	I 01 1198272	42381811219		ALDRIDGE41D	SW-CONT SOIL	9.25	F 56.99 TN	\$527.16	\$0.00	\$527.16
10/01/2019	I 01 1198295	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 46.93 TN	\$434.10	\$0.00	\$434.10
10/01/2019	I 01 1198299	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 48.55 TN	\$449.09	\$0.00	\$449.09
10/01/2019	I 01 1198302	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 50.68 TN	\$468.79	\$0.00	\$468.79
10/01/2019	I 01 1198307	42381811219		ALDRIDGE50D	SW-CONT SOIL	9.25	F 55.54 TN	\$513.75	\$0.00	\$513.75
10/01/2019	I 01 1198319	42381811219		ALDRIDGE41D	SW-CONT SOIL	9.25	F 34.03 TN	\$314.78	\$0.00	\$314.78
10/01/2019	I 01 1198366	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 45.55 TN	\$421.34	\$0.00	\$421.34
10/01/2019	I 01 1198370	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 42.36 TN	\$391.83	\$0.00	\$391.83
10/01/2019	I 01 1198376	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 45.83 TN	\$423.93	\$0.00	\$423.93
10/01/2019	I 01 1198398	42381811219		ALDRIDGE50D	SW-CONT SOIL	9.25	F 28.32 TN	\$261.96	\$0.00	\$261.96
10/02/2019	I 01 1198489	42381811219		DEN-MAN088-40YAF	SW-CONT SOIL	9.25	F 49.24 TN	\$455.47	\$0.00	\$455.47
10/02/2019	I 01 1198492	42381811219		DEN-MAN092-40YAF	SW-CONT SOIL	9.25	F 39.07 TN	\$361.40	\$0.00	\$361.40
10/02/2019	I 01 1198496	42381811219		DEN-MAN089-48YAF	SW-CONT SOIL	9.25	F 38.99 TN	\$360.66	\$0.00	\$360.66
10/02/2019	I 01 1198506	42381811219		DEN-MAN69-40YARI	SW-CONT SOIL	9.25	F 37.90 TN	\$350.58	\$0.00	\$350.58
10/02/2019	I 01 1198509	42381811219		TKMS-608D	SW-CONT SOIL	9.25	F 31.44 TN	\$290.82	\$0.00	\$290.82
10/02/2019	I 01 1198510	42381811219		TKMS-305D	SW-CONT SOIL	9.25	F 35.44 TN	\$327.82	\$0.00	\$327.82
10/02/2019	I 01 1198527	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 31.93 TN	\$295.35	\$0.00	\$295.35
10/02/2019	I 01 1198531	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 31.49 TN	\$291.28	\$0.00	\$291.28
10/02/2019	I 01 1198552	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 53.12 TN	\$491.36	\$0.00	\$491.36
10/02/2019	I 01 1198571	42381811219		TKMS-608D	SW-CONT SOIL	9.25	F 55.47 TN	\$513.10	\$0.00	\$513.10
10/02/2019	I 01 1198577	42381811219		TKMS-305D	SW-CONT SOIL	9.25	F 55.47 TN	\$513.10	\$0.00	\$513.10
10/02/2019	I 01 1198589	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 43.65 TN	\$403.76	\$0.00	\$403.76
10/02/2019	I 01 1198639	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 49.83 TN	\$460.93	\$0.00	\$460.93
10/02/2019	I 01 1198647	42381811219		TKMS-608D	SW-CONT SOIL	9.25	F 47.59 TN	\$440.21	\$0.00	\$440.21
10/02/2019	I 01 1198651	42381811219		TKMS-305D	SW-CONT SOIL	9.25	F 52.58 TN	\$486.37	\$0.00	\$486.37
10/02/2019	I 01 1198666	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 50.74 TN	\$469.35	\$0.00	\$469.35
10/09/2019	I 01 1199750	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 53.04 TN	\$490.62	\$0.00	\$490.62
10/09/2019	I 01 1199760	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 56.60 TN	\$523.55	\$0.00	\$523.55
10/09/2019	I 01 1199764	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 49.62 TN	\$458.99	\$0.00	\$458.99
10/09/2019	I 01 1199781	42381811219		TKMS-304D	SW-CONT SOIL	9.25	F 63.65 TN	\$588.76	\$0.00	\$588.76
10/09/2019	I 01 1199799	42381811219		TKMS-252D	SW-CONT SOIL	9.25	F 61.58 TN	\$569.62	\$0.00	\$569.62
10/09/2019	I 01 1199802	42381811219		TKMS-305D	SW-CONT SOIL	9.25	F 63.76 TN	\$589.78	\$0.00	\$589.78
10/09/2019	I 01 1199828	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 49.58 TN	\$458.62	\$0.00	\$458.62
10/09/2019	I 01 1199836	42381811219		STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 48.91 TN	\$452.42	\$0.00	\$452.42
10/09/2019	I 01 1199887	42381811219		TKMS-304D	SW-CONT SOIL	9.25	F 54.29 TN	\$502.18	\$0.00	\$502.18
10/09/2019	I 01 1199905	42381811219		TKMS-252D	SW-CONT SOIL	9.25	F 52.17 TN	\$482.57	\$0.00	\$482.57

Check 345330

Detail Customer Activity Report

January 01, 2019 to January 11, 2021

Specific Customer(s) : 333477

All Ticket Types
History and Waiting

All Facilities

333477- LRH DEVELOPMENT, LLC

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
10/09/2019	I 01	1199916	42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 43.95 TN	\$406.54	\$0.00	\$406.54
10/09/2019	I 01	1199957	42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 45.43 TN	\$420.23	\$0.00	\$420.23
10/10/2019	I 01	1200084	42381811219	TKMS-249D	SW-CONT SOIL	9.25	F 54.86 TN	\$507.46	\$0.00	\$507.46
10/10/2019	I 01	1200087	42381811219	TKMS-246D	SW-CONT SOIL	9.25	F 50.61 TN	\$468.14	\$0.00	\$468.14
10/10/2019	I 01	1200088	42381811219	TKMS-303D	SW-CONT SOIL	9.25	F 53.15 TN	\$491.64	\$0.00	\$491.64
10/10/2019	I 01	1200162	42381811219	TKMS-252D	SW-CONT SOIL	9.25	F 41.53 TN	\$384.15	\$0.00	\$384.15
10/10/2019	I 01	1200177	42381811219	TKMS-249D	SW-CONT SOIL	9.25	F 39.78 TN	\$367.97	\$0.00	\$367.97
10/10/2019	I 01	1200183	42381811219	TKMS-246D	SW-CONT SOIL	9.25	F 37.40 TN	\$345.95	\$0.00	\$345.95
10/10/2019	I 01	1200201	42381811219	TKMS-303D	SW-CONT SOIL	9.25	F 59.46 TN	\$550.01	\$0.00	\$550.01
10/14/2019	I 01	1200588	42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 51.33 TN	\$474.80	\$0.00	\$474.80
10/14/2019	I 01	1200625	42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 51.11 TN	\$472.77	\$0.00	\$472.77
10/14/2019	I 01	1200631	42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 47.30 TN	\$437.53	\$0.00	\$437.53
10/14/2019	I 01	1200678	42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 47.95 TN	\$443.54	\$0.00	\$443.54
10/14/2019	I 01	1200792	42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 38.58 TN	\$356.87	\$0.00	\$356.87
10/22/2019	I 01	1202248	42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 42.85 TN	\$396.36	\$0.00	\$396.36
08/04/2020	I 01	1248323	4238208926	HM131-28YARDS	SW-CONT SOIL	12.00	F 25.84 TN	\$310.08	\$0.00	\$310.08
08/04/2020	I 01	1248324	4238208926	HM130-26YARDS	SW-CONT SOIL	12.00	F 22.04 TN	\$264.48	\$0.00	\$264.48
08/04/2020	I 01	1248389	4238208926	HM131-28YARDS	SW-CONT SOIL	12.00	F 22.91 TN	\$274.92	\$0.00	\$274.92
08/04/2020	I 01	1248396	4238208926	HM124-28YARDS	SW-CONT SOIL	12.00	F 21.62 TN	\$259.44	\$0.00	\$259.44
08/04/2020	I 01	1248401	4238208926	HM130-26YARDS	SW-CONT SOIL	12.00	F 26.65 TN	\$319.80	\$0.00	\$319.80
08/04/2020	I 01	1248459	4238208926	HM124-28YARDS	SW-CONT SOIL	12.00	F 27.46 TN	\$329.52	\$0.00	\$329.52
08/04/2020	I 01	1248474	4238208926	HM131-28YARDS	SW-CONT SOIL	12.00	F 29.38 TN	\$352.56	\$0.00	\$352.56
08/04/2020	I 01	1248480	4238208926	HM130-26YARDS	SW-CONT SOIL	12.00	F 30.07 TN	\$360.84	\$0.00	\$360.84
08/05/2020	I 01	1248554	4238208926	HM131-28YARDS	SW-CONT SOIL	12.00	F 26.75 TN	\$321.00	\$0.00	\$321.00
08/05/2020	I 01	1248558	4238208926	HM130-26YARDS	SW-CONT SOIL	12.00	F 25.66 TN	\$307.92	\$0.00	\$307.92
08/05/2020	I 01	1248561	4238208926	HM124-28YARDS	SW-CONT SOIL	12.00	F 24.27 TN	\$291.24	\$0.00	\$291.24
08/05/2020	I 01	1248617	4238208926	HM131-28YARDS	SW-CONT SOIL	12.00	F 27.96 TN	\$335.52	\$0.00	\$335.52
08/05/2020	I 01	1248622	4238208926	HM130-26YARDS	SW-CONT SOIL	12.00	F 26.68 TN	\$320.16	\$0.00	\$320.16
08/05/2020	I 01	1248627	4238208926	HM124-28YARDS	SW-CONT SOIL	12.00	F 28.40 TN	\$340.80	\$0.00	\$340.80
08/05/2020	I 01	1248704	4238208926	HM131-28YARDS	SW-CONT SOIL	12.00	F 27.60 TN	\$331.20	\$0.00	\$331.20
08/05/2020	I 01	1248709	4238208926	HM130-26YARDS	SW-CONT SOIL	12.00	F 29.40 TN	\$352.80	\$0.00	\$352.80
08/05/2020	I 01	1248719	4238208926	HM124-28YARDS	SW-CONT SOIL	12.00	F 32.04 TN	\$384.48	\$0.00	\$384.48
08/26/2020	I 01	1253103	4238208926	HM124-28YARDS	SW-CONT SOIL	12.00	F 23.79 TN	\$285.48	\$0.00	\$285.48
08/26/2020	I 01	1253130	4238208926	HM127-28YARDS	SW-CONT SOIL	12.00	F 26.69 TN	\$320.28	\$0.00	\$320.28
08/31/2020	I 01	1253844	4238208926	HM129-28YARDS	SW-CONT SOIL	12.00	F 34.13 TN	\$409.56	\$0.00	\$409.56
08/31/2020	I 01	1253853	4238208926	HM130-26YARDS	SW-CONT SOIL	12.00	F 28.78 TN	\$345.36	\$0.00	\$345.36
12/21/2020	I 01	1274616	4238208926	STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 44.55 TN	\$534.60	\$0.00	\$534.60
12/21/2020	I 01	1274632	4238208926	STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 44.60 TN	\$535.20	\$0.00	\$535.20
12/21/2020	I 01	1274681	4238208926	STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 46.70 TN	\$560.40	\$0.00	\$560.40

Check 345330

Check 346107

Check 360206

Not Paid - Will be in Future Submittal

Detail Customer Activity Report

January 01, 2019 to January 11, 2021

Specific Customer(s) : 333477

All Ticket Types
History and Waiting

All Facilities

333477- LRH DEVELOPMENT, LLC

Not Paid - Will be in Future Submittal

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
12/21/2020	I 01 1274707	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 46.50 TN	\$558.00	\$0.00	\$558.00
12/21/2020	I 01 1274746	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 46.97 TN	\$563.64	\$0.00	\$563.64
12/21/2020	I 01 1274806	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 48.17 TN	\$578.04	\$0.00	\$578.04
12/21/2020	I 01 1274810	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 49.86 TN	\$598.32	\$0.00	\$598.32
12/21/2020	I 01 1274811	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 43.03 TN	\$516.36	\$0.00	\$516.36
12/21/2020	I 01 1274830	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 42.63 TN	\$511.56	\$0.00	\$511.56
12/22/2020	I 01 1275044	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 47.99 TN	\$575.88	\$0.00	\$575.88
12/22/2020	I 01 1275047	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 49.92 TN	\$599.04	\$0.00	\$599.04
12/22/2020	I 01 1275048	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 47.93 TN	\$575.16	\$0.00	\$575.16
12/29/2020	I 01 1275858	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 45.73 TN	\$548.76	\$0.00	\$548.76
12/29/2020	I 01 1275863	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 44.79 TN	\$537.48	\$0.00	\$537.48
12/29/2020	I 01 1275866	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 45.86 TN	\$550.32	\$0.00	\$550.32
12/29/2020	I 01 1275900	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 42.32 TN	\$507.84	\$0.00	\$507.84
12/29/2020	I 01 1275908	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 42.88 TN	\$514.56	\$0.00	\$514.56
12/29/2020	I 01 1275926	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 42.67 TN	\$512.04	\$0.00	\$512.04
12/29/2020	I 01 1275979	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 43.37 TN	\$520.44	\$0.00	\$520.44
12/29/2020	I 01 1275984	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 41.92 TN	\$503.04	\$0.00	\$503.04
12/30/2020	I 01 1276072	4238208926		STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 41.18 TN	\$494.16	\$0.00	\$494.16
01/06/2021	I 01 1276977	4238208926		HM131-28YARDS	SW-CONT SOIL	12.00	F 22.03 TN	\$264.36	\$0.00	\$264.36
01/06/2021	I 01 1277008	4238208926		HM124-28YARDS	SW-CONT SOIL	12.00	F 31.31 TN	\$375.72	\$0.00	\$375.72
01/06/2021	I 01 1277014	4238208926		HM109-28YARDS	SW-CONT SOIL	12.00	F 15.16 TN	\$181.92	\$0.00	\$181.92

Tickets Reported: 371 Items Reported: 371 Customer Totals: \$170,113.02 \$0.00 \$170,113.02

Material Summary	Weight		TN	Volume		YD	Count		Billing Quantity	Material Total	Tax Total	Total	
	Inbound	Outbound		Inbound	Outbound		Inbound	Outbound					
VG - SW-CONT SOIL	17,918.98	0.00	TN	14,536.00	0.00	YD	0.00	0.00	17,918.98	TN	\$170,113.02	\$0.00	\$170,113.02

Tickets Reported: 371 Items Reported: 371 Cash Totals: Invoice Totals: \$170,113.02 \$0.00 \$170,113.02
Report Totals: \$170,113.02 \$0.00 \$170,113.02

Database: GOLDBERGRES
 BANK: 9999

Check Register
 Goldberg Residential
 Key Bank National Association

Page: 1
 Date: 1/12/2021
 Time: 11:57 AM

01/19 Through 01/21

Check # Entity	Check Date Reference	Check Pd	Vendor P.O. Number	Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
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Detail 1/1/19-1/11/21

336616	4/2/2019	04/19	5362541	CITIZENS LANDFILL 4238							
70L	4238-000018497			1501-099	442380333477	3/15/2019	3/15/2019	57,473.66	0.00	57,473.66	
70L	4238-000018447			1501-099	442380333477	3/15/2019	3/15/2019	22,501.33	0.00	22,501.33	
								<i>Check Total:</i>	<i>79,974.99</i>	<i>0.00</i>	<i>79,974.99</i>
338075	5/7/2019	05/19	5362541	CITIZENS LANDFILL 4238							
70L	4238-000018552			1501-099	0415	4/15/2019	4/15/2019	28,991.70	0.00	28,991.70	
70L	4238-000018610			1501-099	0415	4/15/2019	4/15/2019	5,324.29	0.00	5,324.29	
								<i>Check Total:</i>	<i>34,315.99</i>	<i>0.00</i>	<i>34,315.99</i>
344704	10/9/2019	10/19	5362541	CITIZENS LANDFILL 4238							
70L	4-4238-0333477			1501-099	4238-000019221	9/30/2019	9/30/2019	12,959.12	0.00	12,959.12	
								<i>Check Total:</i>	<i>12,959.12</i>	<i>0.00</i>	<i>12,959.12</i>
345330	10/21/2019	10/19	5362541	CITIZENS LANDFILL 4238							
70L	4-4238-0333477			1501-099	4238-000019275	10/15/2019	10/15/2019	23,432.28	0.00	23,432.28	
								<i>Check Total:</i>	<i>23,432.28</i>	<i>0.00</i>	<i>23,432.28</i>
346107	11/6/2019	11/19	5362541	CITIZENS LANDFILL 4238							
70L	4-4238-0333477			1501-099	4238-000019346	10/31/2019	10/31/2019	396.36	0.00	396.36	
								<i>Check Total:</i>	<i>396.36</i>	<i>0.00</i>	<i>396.36</i>
360206	9/29/2020	09/20	5362541	CITIZENS LANDFILL 4238							
70L	4-4238-0333477			1501-099	4238-000020421	8/15/2020	9/4/2020	5,456.76	0.00	5,456.76	
70L	4-4238-0333477			1501-099	4238-000020490	8/31/2020	9/20/2020	1,360.68	0.00	1,360.68	
								<i>Check Total:</i>	<i>6,817.44</i>	<i>0.00</i>	<i>6,817.44</i>

Invoice

333834	1/21/2019	01/19	5362541	CITIZENS LANDFILL 4238							
70L	4-4238-0333477			1501-099	4238-000018164	12/15/2018	12/15/2018	12,382.74	0.00	12,382.74	
								<i>Check Total:</i>	<i>12,382.74</i>	<i>0.00</i>	<i>12,382.74</i>

Key Bank National Association Total: 170,278.92 0.00 170,278.92

Grand Total: 170,278.92 0.00 170,278.92

EGLE



Department of Environment, Great Lakes and Energy

Materials Management Division
PO Box 30241, Lansing, Michigan 48909-7741

For questions please call: 800-662-9278

Invoice Number: **10504858** Invoice Date: **2/13/2020**

DUE ON OR BEFORE APRIL 30, 2020

Remit to: Department of Environment, Great Lakes and Energy
Cashier's Office - HWUC
PO Box 30657
Lansing, MI 48909-8157

Pay online (www.thepayplace.com/mi/deq/hwuc) and include copy of receipt or include a check or money order payable to State of Michigan with the invoice number written on the check or money order.

FISCAL YEAR 2020 HAZARDOUS WASTE USER CHARGE INVOICE

For: LRH (LEGACY ROCHESTER HILLS) DEVELOPMENT LLC
MIR000039222

Located at: 2802 W HAMLIN RD
ROCHESTER HILLS, MI 48309

Fee Type For Activities That Occurred in Calendar Year 2019 (A)	Start Date of Status (B)	Amount Generated (VLQG) (C)	For VLQG, corrected amount of hazardous waste generated (D)	Amount of User Charge (E)	Corrected Amount of User Charge (F)
VLQG - hazardous waste generated > 900,000 kg (\$1000)					
TSD - had licensed or interim status unit during the year (\$2000)					
LQG - hazardous waste generated > 1,000 kg/mo and < 900,000 kg/yr (\$400)	08/29/2019			\$400.00	
SQG - hazardous waste generated > 100 kg/mo and < 1,000 kg/mo (\$100)					
Used Oil - processed used oil during the year (\$100)					
Revision Reason:				\$400.00	TOTAL INVOICE

CORRECTED TOTAL INVOICE:

I certify that the information contained on this form, to the best of my knowledge and belief, is true, accurate, and complete.

Overpayment of \$25 or less will not be refunded or credited.

Signature (REQUIRED) _____ Date _____

Issued under authority of PART 111 of PA 451 of 1994, as amended. Failure to sign this form and submit payment by the due date will result in penalty as prescribed by law.

Print signatory's name here _____

For EGLE Internal Use Only			For Cashier's Use Only
Payment Entered	Site ID Form Sent	AR Data Entered	
Staff Processing Comments			
EQP5104 (12/10)			

AKT Peerless



Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

June 30, 2019
Invoice No: 55491

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$17,431.30

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: June 01, 2019 to June 30, 2019

Billing Group: 18 Remediation Field Oversight

Professional services rendered and project costs incurred to provide Remediation Field Oversight for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 70 Remediation Field Oversight

Professional Personnel

	Hours	Amount
Project Management	71.50	10,010.00
Site Investigation & Field activity	3.50	262.50
CAD & Mapping	9.00	360.00
	84.00	10,632.50
Totals	84.00	10,632.50

Total Labor 10,632.50

Reimbursable Expenses

Mileage

Westhoff, Brian	site visit	32.20
Westhoff, Brian	site visit	32.20
Westhoff, Brian	site visit	32.20
Westhoff, Brian	site visit	32.20
Total Reimbursables		128.80

Environmental
Mgmt/Oversight: field
oversight

128.80

Total Phase \$10,761.30

Total Billing Group \$10,761.30

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Billing Group: 20 Waste Management Coordination

Professional services rendered and project costs incurred to provide Waste Management Coordination for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 70 Waste Management Coordination

Professional Personnel

	Hours	Amount
Project Management	1.50	210.00
Report Activity/Production	74.00	2,960.00
	75.50	3,170.00
Totals	75.50	3,170.00
Total Labor		

Environmental Mgmt/Oversight: waste mgmt oversight

Total Phase 3,170.00
Total Billing Group \$3,170.00
\$3,170.00

Billing Group: 22 Project Management

Professional services rendered and project costs incurred to provide Project Management for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 10 Project Management

Professional Personnel

	Hours	Amount
Project Management	9.50	1,330.00
	9.50	1,330.00
Totals	9.50	1,330.00
Total Labor		

Environmental Mgmt/Oversight: PM during remediation

Total Phase 1,330.00
Total Billing Group \$1,330.00
\$1,330.00

Billing Group: 26 Brownfield TIF Compliance

Professional services rendered and project costs incurred to provide Brownfield TIF Compliance Consulting for the property located at the northeast corner of Hamlin Road and Adams Road, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22758, dated June 8, 2018 for details.

Phase 25 Brownfield TIF Compliance

Professional Personnel

	Hours	Amount
Report Activity/Production	26.75	2,170.00
	26.75	2,170.00
Totals	26.75	2,170.00
Total Labor		

Cost Tracking & Compliance: Brownfield TIF Compliance

Total Phase 2,170.00
Total Billing Group \$2,170.00
\$2,170.00

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Invoice Amount	\$17,431.30
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All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

July 31, 2019
Invoice No: 55749

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$26,076.21

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: July 01, 2019 to July 31, 2019

Billing Group: 21 Encapsulation Oversight

Professional services rendered and project costs incurred to provide Encapsulation Oversight for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 70 Encapsulation Oversight

Professional Personnel

	Hours	Amount	
Project Management	32.00	4,480.00	
Site Investigation & Field activity	173.25	17,126.25	
Report Activity/Production	4.00	560.00	
CAD & Mapping	2.00	80.00	
	211.25	22,246.25	
Totals	211.25	22,246.25	
Total Labor			22,246.25

Subcontractor/Reimbursables

Subcontractors			
7/19/2019	PEA	2,302.88	
	Total Subcontractor/Reimbursables	2,302.88	2,302.88

Reimbursable Expenses

Mileage			
	Westhoff, Brian	site visit	32.20
	Westhoff, Brian	site visits	64.40
	Harding, Karlee	site visit	16.10
	Harding, Karlee	back to office	16.10
	Harding, Karlee	site visit	16.10

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Harding, Karlee	back to office	16.10
Harding, Karlee	site visit	16.10
Harding, Karlee	back to office	16.10
Napier, Megan	site visit	14.38
Napier, Megan	site visit	14.38
Napier, Megan	site visit	14.38
Napier, Megan	site visit	14.38
Napier, Megan	site visit	14.38
Westhoff, Brian	site visit	32.20
Westhoff, Brian	site visit	32.20
Harding, Karlee	site visit	33.35
Harding, Karlee	site visit	33.35
Westhoff, Brian	site visit	32.20
Westhoff, Brian	site visit	32.20
Harding, Karlee	site visit	33.35

Field Supplies

Harding, Karlee	health and safety tent	73.13
Total Reimbursables		567.08

567.08

Unit Billing

7/8/2019	Support Vehicle (Metro Area, Full Day)	75.00
7/9/2019	Support Vehicle (Metro Area, Full Day)	75.00
7/10/2019	Support Vehicle (Metro Area, Full Day)	75.00
7/11/2019	Support Vehicle (Metro Area, Full Day)	75.00
7/15/2019	Support Vehicle (Metro Area, Full Day)	75.00
7/16/2019	Support Vehicle (Metro Area, Full Day)	75.00
7/17/2019	Support Vehicle (Metro Area, Full Day)	75.00
7/18/2019	Support Vehicle (Metro Area, Full Day)	75.00
Total Units		600.00

Installation of Liner + Cap over fmr Landfill: oversight

Total Phase

600.00

\$25,716.21

Total Billing Group

\$25,716.21

Billing Group: 26 Brownfield TIF Compliance

Professional services rendered and project costs incurred to provide Brownfield TIF Compliance Consulting for the property located at the northeast corner of Hamlin Road and Adams Road, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22758, dated June 8, 2018 for details.

Phase 25 Brownfield TIF Compliance

Professional Personnel

	Hours	Amount
Project Management	1.00	120.00
Report Activity/Production	3.00	240.00
	4.00	360.00
Totals	4.00	360.00
Total Labor		

Cost Tracking & Compliance: Brownfield TIF Compliance

360.00

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Project	003679F6	NEC of Hamlin and Adams, Rochester, MI	Invoice	55749
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Total Phase	\$360.00
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Total Billing Group	\$360.00
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Invoice Amount	\$26,076.21
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All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

August 31, 2019
Invoice No: 56056

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$13,833.80

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: August 01, 2019 to August 31, 2019

Billing Group: 18 Remediation Field Oversight

Professional services rendered and project costs incurred to provide Remediation Field Oversight for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 70 Remediation Field Oversight

Professional Personnel

	Hours	Amount
Project Management	6.50	910.00
Site Investigation & Field activity	16.50	2,310.00
	23.00	3,220.00
Totals	23.00	3,220.00
Total Labor		

Reimbursable Expenses

Mileage

Westhoff, Brian	site visit	32.20
Total Reimbursables		32.20

3,220.00

Environmental
Mgmt/Oversight: field
oversight

Total Phase

\$3,252.20

Total Billing Group

\$3,252.20

Billing Group: 21 Encapsulation Oversight

Professional services rendered and project costs incurred to provide Encapsulation Oversight for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Phase 70 Encapsulation Oversight

Professional Personnel

	Hours	Amount	
Project Management	55.25	7,735.00	
Report Activity/Production	13.50	1,890.00	
CAD & Mapping	1.00	40.00	
	69.75	9,665.00	
Totals	69.75	9,665.00	
Total Labor			9,665.00

Reimbursable Expenses

Mileage

Westhoff, Brian	site visit	32.20	
Westhoff, Brian	site visit	32.20	
Westhoff, Brian	site visit	32.20	
Total Reimbursables		96.60	96.60

Installation of Liner +
Cap over fmr Landfill:
oversight



Total Phase **\$9,761.60**

Total Billing Group **\$9,761.60**



Billing Group: 26 Brownfield TIF Compliance

Professional services rendered and project costs incurred to provide Brownfield TIF Compliance Consulting for the property located at the northeast corner of Hamlin Road and Adams Road, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22758, dated June 8, 2018 for details.

Phase 25 Brownfield TIF Compliance

Professional Personnel

	Hours	Amount	
Report Activity/Production	8.75	820.00	
	8.75	820.00	
Totals	8.75	820.00	
Total Labor			820.00

Cost Tracking &
Compliance



Total Phase **\$820.00**

Total Billing Group **\$820.00**

Invoice Amount **\$13,833.80**



All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

October 11, 2019
Invoice No: 56557

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$55,286.40

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: October 01, 2019 to October 31, 2019

Billing Group: 17 Air Monitoring Activities

Professional services rendered and project costs incurred to conduct Air Monitoring Services for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22959, dated July 19, 2018 for details.

Phase 70 Air Monitoring Activities

Professional Personnel

	Hours	Amount
Site Investigation & Field activity	5.00	800.00
	5.00	800.00
Totals	5.00	800.00
Total Labor		800.00

Environmental Mgmt/Oversight: air monitoring during remediation

Reimbursable Expenses

Mileage

Westhoff, Brian	site visit	46.00
Total Reimbursables		46.00

Total Phase \$846.00

Total Billing Group \$846.00

Billing Group: 18 Remediation Field Oversight

Professional services rendered and project costs incurred to provide Remediation Field Oversight for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated November 8, 2018, change order dated March 1, 2019, and change order dated October 4, 2019 for details.

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Phase 70 Remediation Field Oversight

Professional Personnel

	Hours	Amount	
Project Management	44.00	6,840.00	
Site Investigation & Field activity	150.75	12,806.25	
	194.75	19,646.25	
Totals	194.75	19,646.25	
Total Labor			19,646.25

Subcontractor/Reimbursables

Laboratory Expenses			
9/24/2019	Fibertec Inc	4,150.35	
	Total Subcontractor/Reimbursables	4,150.35	4,150.35

Reimbursable Expenses

Mileage

Westhoff, Brian	site visit	32.20
Westhoff, Brian	site visit	32.20
Westhoff, Brian	site visit	32.20
Westhoff, Brian	site visit	32.20
Harding, Karlee	site visit	41.40
Westhoff, Brian	site visit	32.20
Harding, Karlee	site visit	41.40
Harding, Karlee	site visit	41.40
Harding, Karlee	site visit	41.40
Harding, Karlee	site visit	41.40
Westhoff, Brian	site visit	32.20
Westhoff, Brian	site visit	32.20

Permit Fees

10/4/2019	BoA (MN-7283)	state deq site id fee	57.50
	Total Reimbursables		489.90

Unit Billing

9/5/2019	Support Vehicle (Metro Area, Full Day)	75.00	
	Total Units	75.00	75.00

Total Phase **\$24,361.50**

Total Billing Group **\$24,361.50**

Environmental Mgmt/Oversight: field oversight



Billing Group: 19 Laboratory - VSR Costs

Professional services rendered and project costs incurred to provide Verification of Soil/Groundwater Remediation Laboratory Analysis for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated November 8, 2018, change order dated March 1, 2019, and change order dated October 4, 2019 for details.

Phase 70 Laboratory - VSR Costs

Subcontractor/Reimbursables

Laboratory Expenses			
9/6/2019	Fibertec Inc	6,520.50	
9/16/2019	Fibertec Inc	4,867.90	
9/17/2019	Fibertec Inc	4,848.40	
	Total Subcontractor/Reimbursables	16,236.80	16,236.80

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Lab Costs & Verification Sampling

Total Phase \$16,236.80
Total Billing Group \$16,236.80

Billing Group: 20 Waste Management Coordination
 Professional services rendered and project costs incurred to provide Waste Management Coordination for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 70 Waste Management Coordination
Professional Personnel

	Hours	Amount
Project Management	4.00	640.00
Site Investigation & Field activity	29.75	3,081.25
	33.75	3,721.25
Totals	33.75	3,721.25
Total Labor		3,721.25

Environmental Mgmt/Oversight: waste mgmt oversight

Reimbursable Expenses

Travel Expenses			
Mileage	Harding, Karlee	car wash	20.70
	Harding, Karlee	site visit	41.40
Total Reimbursables			62.10

Total Phase \$3,783.35
Total Billing Group \$3,783.35

Billing Group: 21 Encapsulation Oversight
 Professional services rendered and project costs incurred to provide Encapsulation Oversight for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 70 Encapsulation Oversight
Professional Personnel

	Hours	Amount
Report Activity/Production	47.00	6,880.00
CAD & Mapping	23.25	1,595.00
	70.25	8,475.00
Totals	70.25	8,475.00
Total Labor		8,475.00

Installation of Liner + Cap over fmr Landfill: oversight

Total Phase \$8,475.00
Total Billing Group \$8,475.00

Billing Group: 26 Brownfield TIF Compliance
 Professional services rendered and project costs incurred to provide Brownfield TIF Compliance Consulting for the property located at the northeast corner of Hamlin Road and Adams Road, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22758, dated June 8, 2018 for details.

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Phase 25 Brownfield TIF Compliance

Professional Personnel

	Hours	Amount
Project Management	3.25	390.00
Administration Activity	7.00	385.00
Report Activity/Production	8.50	780.00
	18.75	1,555.00
Totals	18.75	1,555.00

Total Labor

1,555.00

Reimbursable Expenses

Mileage

Hardy, Kirsten rochester brownfield authority

28.75

Total Reimbursables

28.75

Cost Tracking &
Compliance

28.75

Total Phase

\$1,583.75

Total Billing Group

\$1,583.75

Invoice Amount

\$55,286.40

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

October 31, 2019
Invoice No: 56667

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$33,012.08

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: October 01, 2019 to October 31, 2019

Billing Group: 17 Air Monitoring Activities

Professional services rendered and project costs incurred to conduct Air Monitoring Services for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22959, dated July 19, 2018 for details.

Phase 70 Air Monitoring Activities

Professional Personnel

	Hours	Amount
Project Management	3.00	480.00
	3.00	480.00
Totals	3.00	480.00
Total Labor		480.00

Reimbursable Expenses

Mileage	Westhoff, Brian	rental facility	46.00
Equipment Rental	10/12/2019	Premier Safety	13,713.75
Total Reimbursables			13,759.75

Environmental Mgmt/Oversight: air monitoring during remediation

Total Phase	\$14,239.75
Total Billing Group	\$14,239.75

Billing Group: 18 Remediation Field Oversight

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Professional services rendered and project costs incurred to provide Remediation Field Oversight for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated November 8, 2018, change order dated March 1, 2019, and change order dated October 4, 2019 for details.

Phase 70 Remediation Field Oversight

Professional Personnel

	Hours	Amount	
Project Management	28.25	4,520.00	
Administration Activity	.25	11.25	
Site Investigation & Field activity	26.75	2,006.25	
Report Activity/Production	.50	37.50	
CAD & Mapping	4.00	160.00	
	59.75	6,735.00	
Totals	59.75	6,735.00	
Total Labor			6,735.00

Reimbursable Expenses

Mileage

Harding, Karlee	site visit	26.45
Harding, Karlee	site visit	26.45
Harding, Karlee	site visit	26.45
Harding, Karlee	site visit	26.45
Harding, Karlee	site visit	26.45
Harding, Karlee	site visit	26.45
Harding, Karlee	car wash	10.35
Harding, Karlee	site visit	28.75
Westhoff, Brian	site visit	32.20
Westhoff, Brian	site visit	32.20
Westhoff, Brian	city hall	34.50

Equipment Rental

10/31/2019	Geotech Environmental Equipment Inc	822.83
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Total Reimbursables **1,119.53** **1,119.53**

Total Phase **\$7,854.53**

Total Billing Group **\$7,854.53**

Environmental Mgmt/Oversight: field oversight



Billing Group: 19 Laboratory - VSR Costs

Professional services rendered and project costs incurred to provide Verification of Soil/Groundwater Remediation Laboratory Analysis for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated November 8, 2018, change order dated March 1, 2019, and change order dated October 4, 2019 for details.

Phase 70 Laboratory - VSR Costs

Professional Personnel

	Hours	Amount	
Administration Activity	.25	11.25	
	.25	11.25	
Totals	.25	11.25	
Total Labor			11.25

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Subcontractor/Reimbursables

Laboratory Expenses				Laboratory Costs and Verification Sampling
10/16/2019	Fibertec Inc		6,917.25	
10/25/2019	Fibertec Inc		57.50	
Total Subcontractor/Reimbursables			6,974.75	6,974.75
			Total Phase	\$6,986.00
			Total Billing Group	\$6,986.00

Billing Group: 20 Waste Management Coordination
 Professional services rendered and project costs incurred to provide Waste Management Coordination for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 70 Waste Management Coordination

Professional Personnel

	Hours	Amount	
Project Management	3.50	560.00	
Site Investigation & Field activity	28.50	2,987.50	
	32.00	3,547.50	
Totals	32.00	3,547.50	
Total Labor			3,547.50

Reimbursable Expenses

Mileage				Environmental Mgmt/Oversight: waste mgmt oversight
	Harding, Karlee	site visit	31.05	
	Harding, Karlee	site visit	31.05	
	Westhoff, Brian	site visit	32.20	
Total Reimbursables			94.30	94.30
			Total Phase	\$3,641.80
			Total Billing Group	\$3,641.80

Billing Group: 26 Brownfield TIF Compliance
 Professional services rendered and project costs incurred to provide Brownfield TIF Compliance Consulting for the property located at the northeast corner of Hamlin Road and Adams Road, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22758, dated June 8, 2018 for details.

Phase 25 Brownfield TIF Compliance

Professional Personnel

	Hours	Amount		
Project Management	.25	30.00		
Report Activity/Production	3.25	260.00		
	3.50	290.00		
Totals	3.50	290.00		
Total Labor			290.00	
			Total Phase	\$290.00
			Total Billing Group	\$290.00

Cost Tracking & Compliance: Brownfield TIF Compliance

AKTPeerless Environmental Services, LLC.



Invoice Amount	\$33,012.08
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All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

November 30, 2019
Invoice No: 57011

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$8,895.95

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: November 01, 2019 to November 30, 2019

Billing Group: 18 Remediation Field Oversight

Professional services rendered and project costs incurred to provide Remediation Field Oversight for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated November 8, 2018, change order dated March 1, 2019, and change order dated October 4, 2019 for details.

Phase 23 Field Services

Unit Billing

11/25/2019	GeoProbe: 1250	1,250.00	
	Total Units	1,250.00	1,250.00
		Total Phase	\$1,250.00

Phase 70 Remediation Field Oversight

Professional Personnel

	Hours	Amount	
Project Management	29.25	4,680.00	
Site Investigation & Field activity	24.00	1,800.00	
CAD & Mapping	5.50	220.00	
	58.75	6,700.00	
Totals	58.75	6,700.00	
Total Labor			6,700.00

Reimbursable Expenses

Mileage			
	Westhoff, Brian	site visit	32.20
Total Reimbursables			32.20

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Environmental
Mgmt/Oversight: field
oversight

Total Phase \$6,732.20
Total Billing Group \$7,982.20

Billing Group: 20 Waste Management Coordination

Professional services rendered and project costs incurred to provide Waste Management Coordination for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 70 Waste Management Coordination

Professional Personnel

Report Activity/Production	Hours	Amount
	.75	33.75
	.75	33.75
Totals	.75	33.75
Total Labor		

Environmental
Mgmt/Oversight: waste
mgmt oversight

33.75
Total Phase \$33.75
Total Billing Group \$33.75

Billing Group: 26 Brownfield TIF Compliance

Professional services rendered and project costs incurred to provide Brownfield TIF Compliance Consulting for the property located at the northeast corner of Hamlin Road and Adams Road, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22758, dated June 8, 2018 for details.

Phase 25 Brownfield TIF Compliance

Professional Personnel

Report Activity/Production	Hours	Amount
	11.00	880.00
	11.00	880.00
Totals	11.00	880.00
Total Labor		

Cost Tracking &
Compliance:
Brownfield TIF
Compliance

880.00
Total Phase \$880.00
Total Billing Group \$880.00

Invoice Amount \$8,895.95

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

December 31, 2019
Invoice No: 57288

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$8,915.53

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: December 01, 2019 to December 31, 2019

Billing Group: 18 Remediation Field Oversight

Professional services rendered and project costs incurred to provide Remediation Field Oversight for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated November 8, 2018, change order dated March 1, 2019, and change order dated October 4, 2019 for details.

Phase 70 Remediation Field Oversight

Professional Personnel

	Hours	Amount	
Project Management	5.00	800.00	
Site Investigation & Field activity	8.00	1,280.00	
Report Activity/Production	7.00	730.00	
CAD & Mapping	5.50	470.00	
	25.50	3,280.00	
Totals	25.50	3,280.00	
Total Labor			3,280.00

Subcontractor/Reimbursables

Outside Drilling Services			
12/16/2019	Brax Drilling Inc	4,949.03	
	Total Subcontractor/Reimbursables	4,949.03	4,949.03

Reimbursable Expenses

Mileage			
	Harding, Karlee	site visit	32.20
	Harding, Karlee	site visit	32.20
	Harding, Karlee	sme-plymouth	29.90
	Westhoff, Brian	site visit	32.20
	Total Reimbursables		126.50

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Environmental
Mgmt/Oversight: field
oversight

Total Phase \$8,355.53
Total Billing Group \$8,355.53

Billing Group: 26 Brownfield TIF Compliance

Professional services rendered and project costs incurred to provide Brownfield TIF Compliance Consulting for the property located at the northeast corner of Hamlin Road and Adams Road, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22758, dated June 8, 2018 for details.

Phase 25 Brownfield TIF Compliance

Professional Personnel

	Hours	Amount
Report Activity/Production	7.00	560.00
	7.00	560.00
Totals	7.00	560.00
Total Labor		

Cost Tracking &
Compliance:
Brownfield TIF
Compliance

Total Phase \$560.00
Total Billing Group \$560.00
Invoice Amount \$8,915.53

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

January 31, 2020
Invoice No: 57771

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$9,027.69

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: January 01, 2020 to January 31, 2020

Billing Group: 18 Remediation Field Oversight

Professional services rendered and project costs incurred to provide Remediation Field Oversight for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated November 8, 2018, change order dated March 1, 2019, and change order dated October 4, 2019 for details.

Phase 70 Remediation Field Oversight

Professional Personnel

	Hours	Amount	
Project Management	3.50	560.00	
Site Investigation & Field activity	5.00	800.00	
Report Activity/Production	22.00	3,520.00	
CAD & Mapping	22.50	1,975.00	
	53.00	6,855.00	
Totals	53.00	6,855.00	
Total Labor			6,855.00

Subcontractor/Reimbursables

Subcontractors			
1/13/2020	Soil and Materials Engineers, Inc.	950.19	
	Total Subcontractor/Reimbursables	950.19	950.19

Reimbursable Expenses

Mileage			
	Westhoff, Brian	site visit	32.20
	Westhoff, Brian	egle	25.30
	Total Reimbursables		57.50

Total Phase \$7,862.69

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Environmental
Mgmt/Oversight: field
oversight

Total Billing Group

\$7,862.69

Billing Group: 20 Waste Management Coordination

Professional services rendered and project costs incurred to provide Waste Management Coordination for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 70 Waste Management Coordination

Professional Personnel

	Hours	Amount
Project Management	1.00	160.00
Report Activity/Production	1.00	45.00
	2.00	205.00
Totals	2.00	205.00
Total Labor		

Environmental
Mgmt/Oversight: waste
mgmt oversight

205.00

Total Phase \$205.00

Total Billing Group \$205.00

Billing Group: 26 Brownfield TIF Compliance

Professional services rendered and project costs incurred to provide Brownfield TIF Compliance Consulting for the property located at the northeast corner of Hamlin Road and Adams Road, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22758, dated June 8, 2018 and Change Order dated January 6, 2020 for details.

Phase 25 Brownfield TIF Compliance

Professional Personnel

	Hours	Amount
Report Activity/Production	12.00	960.00
	12.00	960.00
Totals	12.00	960.00
Total Labor		

Cost Tracking &
Compliance:
Brownfield TIF
Compliance

960.00

Total Phase \$960.00

Total Billing Group \$960.00

Invoice Amount \$9,027.69

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

February 29, 2020
Invoice No: 58013

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$3,231.25

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: February 01, 2020 to February 29, 2020

Billing Group: 20 Waste Management Coordination

Professional services rendered and project costs incurred to provide Waste Management Coordination for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 70 Waste Management Coordination

Professional Personnel

Report Activity/Production	Hours	Amount
	.25	11.25
	.25	11.25
Totals	.25	11.25
Total Labor		

Environmental Mgmt/Oversight: waste mgmt oversight

11.25

Total Phase

\$11.25

Total Billing Group

\$11.25

Billing Group: 22 Project Management

Professional services rendered and project costs incurred to provide Project Management for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 10 Project Management

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Professional Personnel

	Hours	Amount	
Project Management	7.50	1,200.00	Environmental Mgmt/Oversight: PM during remediation
	7.50	1,200.00	
Totals	7.50	1,200.00	
Total Labor			1,200.00
		Total Phase	\$1,200.00
		Total Billing Group	\$1,200.00

Billing Group: 26 Brownfield TIF Compliance

Professional services rendered and project costs incurred to provide Brownfield TIF Compliance Consulting for the property located at the northeast corner of Hamlin Road and Adams Road, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22758, dated June 8, 2018 and Change Order dated January 6, 2020 for details.

Phase 25 Brownfield TIF Compliance

Professional Personnel

	Hours	Amount	
Report Activity/Production	25.25	2,020.00	Cost Tracking & Compliance: Brownfield TIF Compliance
	25.25	2,020.00	
Totals	25.25	2,020.00	
Total Labor			2,020.00
		Total Phase	\$2,020.00
		Total Billing Group	\$2,020.00
		Invoice Amount	\$3,231.25

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

March 31, 2020
Invoice No: 58323

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$3,378.15

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: March 01, 2020 to March 31, 2020

Billing Group: 22 Project Management

Professional services rendered and project costs incurred to provide Project Management for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 10 Project Management

Professional Personnel

	Hours	Amount
Project Management	16.00	2,560.00
Administration Activity	.25	11.25
	16.25	2,571.25
Totals	16.25	2,571.25

Total Labor

Environmental
Mgmt/Oversight: PM
during remediation

2,571.25

Reimbursable Expenses

Mileage

Westhoff, Brian site visit 6.90

Total Reimbursables 6.90

Total Phase \$2,578.15

Total Billing Group \$2,578.15

Billing Group: 26 Brownfield TIF Compliance

Professional services rendered and project costs incurred to provide Brownfield TIF Compliance Consulting for the property located at the northeast corner of Hamlin Road and Adams Road, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22758, dated June 8, 2018 and Change Order dated January 6, 2020 for details.

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Phase 25 Brownfield TIF Compliance

Professional Personnel

	Hours	Amount	
Report Activity/Production	10.00	800.00	Brownfield TIF Compliance
	10.00	800.00	
Totals	10.00	800.00	
Total Labor			800.00
		Total Phase	\$800.00
		Total Billing Group	\$800.00
		Invoice Amount	\$3,378.15

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

April 30, 2020
Invoice No: 58589

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$5,000.00

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: April 01, 2020 to April 30, 2020

Billing Group: 22 Project Management

Professional services rendered and project costs incurred to provide Project Management for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 10 Project Management

Professional Personnel

	Hours	Amount
Project Management	31.25	5,000.00
	31.25	5,000.00
Totals	31.25	5,000.00
Total Labor		

Environmental Mgmt/Oversight: PM during remediation

	5,000.00
Total Phase	\$5,000.00
Total Billing Group	\$5,000.00
Invoice Amount	\$5,000.00

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

May 31, 2020
Invoice No: 58819

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$4,240.00

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: May 01, 2020 to May 31, 2020

Billing Group: 24 Final Due Care Plan

Professional services rendered and project costs incurred to provide a Final Due Care Plan for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 27 Final Due Care Plan

Professional Personnel

	Hours	Amount
Project Management	24.25	3,880.00
CAD & Mapping	4.00	360.00
	28.25	4,240.00
Totals	28.25	4,240.00
Total Labor		

Closeout Reporting &
DDCC: Final Due Care
Plan

4,240.00

Total Phase \$4,240.00

Total Billing Group \$4,240.00

Invoice Amount \$4,240.00

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

June 30, 2020
Invoice No: 58990

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$1,971.55

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: June 1, 2020 to June 30, 2020

Billing Group: 24 Final Due Care Plan

Professional services rendered and project costs incurred to provide a Final Due Care Plan for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase 27 Final Due Care Plan

Professional Personnel

	Hours	Amount
Project Management	11.25	1,800.00
Site Investigation & Field activity	.75	56.25
CAD & Mapping	1.00	90.00
	13.00	1,946.25
Totals	13.00	1,946.25

Total Labor

Closeout Reporting & DDCC: Final Due Care Plan

1,946.25

Reimbursable Expenses

Mileage

Westhoff, Brian Travel 25.30

Total Reimbursables 25.30

Total Phase \$1,971.55

Total Billing Group \$1,971.55

Invoice Amount \$1,971.55

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

June 30, 2020
Invoice No: 59176

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Patrick McCallion

Total Due This Invoice (see breakdown below): \$157.50

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: June 1, 2020 to June 30, 2020

Billing Group: 26 Brownfield TIF Compliance

Professional services rendered and project costs incurred to provide Brownfield TIF Compliance Consulting for the property located at the northeast corner of Hamlin Road and Adams Road, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22758, dated June 8, 2018 and Change Order dated January 6, 2020 for details.

Phase 25 Brownfield TIF Compliance

Professional Personnel

	Hours	Amount
Report Activity/Production	2.25	157.50
	2.25	157.50
Totals	2.25	157.50
Total Labor		

Cost Tracking & Compliance: Brownfield TIF Compliance

	157.50
Total Phase	\$157.50
Total Billing Group	\$157.50
Invoice Amount	\$157.50

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

July 31, 2020
Invoice No: 59375

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Patrick McCallion

Total Due This Invoice (see breakdown below): \$8,323.88

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: July 1, 2020 to July 31, 2020

Billing Group: 18 Remediation Field Oversight

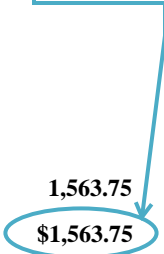
Professional services rendered and project costs incurred to provide Remediation Field Oversight for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated November 8, 2018, change order dated March 1, 2019, and change order dated October 4, 2019 for details.

Phase 70 Remediation Field Oversight

Professional Personnel

	Hours	Amount
Project Management	5.25	840.00
Administration Activity	.25	11.25
Site Investigation & Field activity	9.50	712.50
Totals	15.00	1,563.75
Total Labor	15.00	1,563.75

Environmental Mgmt/Oversight: field oversight



Total Phase

1,563.75

1,563.75

Total Billing Group

\$1,563.75

Billing Group: 19 Laboratory - VSR Costs

Professional services rendered and project costs incurred to provide Verification of Soil/Groundwater Remediation Laboratory Analysis for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated November 8, 2018, change order dated March 1, 2019, and change order dated October 4, 2019 for details.

Phase 70 Laboratory - VSR Costs

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Subcontractor/Reimbursables

Laboratory Expenses					
7/10/2020	Fibertec Inc	Lab Services	1,745.13		Lab Costs & Verification Sampling
	Total Subcontractor/Reimbursables		1,745.13	1,745.13	
		Total Phase		\$1,745.13	
		Total Billing Group		\$1,745.13	

Billing Group: 24 Final Due Care Plan
 Professional services rendered and project costs incurred to provide a Final Due Care Plan for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase	27	Final Due Care Plan			
Professional Personnel			Hours	Amount	
Project Management			30.50	4,880.00	
CAD & Mapping			1.50	135.00	
			32.00	5,015.00	
	Totals		32.00	5,015.00	
	Total Labor			5,015.00	Closeout Reporting & DDCC: Final Due Care Plan
		Total Phase		\$5,015.00	
		Total Billing Group		\$5,015.00	
		Invoice Amount		\$8,323.88	

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

August 31, 2020
Invoice No: 59635

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$8,796.18

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: August 1, 2020 to August 31, 2020

Billing Group: 19 Laboratory - VSR Costs

Professional services rendered and project costs incurred to provide Verification of Soil/Groundwater Remediation Laboratory Analysis for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated November 8, 2018, change order dated March 1, 2019, and change order dated October 4, 2019 for details.

Phase 70 Laboratory - VSR Costs

Subcontractor/Reimbursables

Laboratory Expenses

4/14/2020	Fibertec Inc	Lab Services	7,638.88
8/20/2020	Fibertec Inc	Lab Services	807.30

Total Subcontractor/Reimbursables 8,446.18

Total Phase 8,446.18

Total Billing Group 8,446.18

Lab Costs & Verification Sampling

Billing Group: 26 Brownfield TIF Compliance

Professional services rendered and project costs incurred to provide Brownfield TIF Compliance Consulting for the property located at the northeast corner of Hamlin Road and Adams Road, Rochester Hills, Michigan. Reference AKT Peerless' proposal number PF-22758, dated June 8, 2018 and Change Order dated January 6, 2020 for details.

Phase 25 Brownfield TIF Compliance

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Professional Personnel

	Hours	Amount	
Project Management	2.50	350.00	Cost Tracking & Compliance: Brownfield TIF Compliance
	2.50	350.00	
Totals	2.50	350.00	
Total Labor			350.00
		Total Phase	\$350.00
		Total Billing Group	\$350.00
		Invoice Amount	\$8,796.18

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

September 30, 2020
Invoice No: 59951

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$11,856.45

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: September 1, 2020 to September 30, 2020

Billing Group: 18 Remediation Field Oversight

Professional services rendered and project costs incurred to provide Remediation Field Oversight for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated November 8, 2018, change order dated March 1, 2019, change order dated October 4, 2019, Change Order dated July 1, 2020 and Change Order dated September 24, 2020 for details.

Phase 70 Remediation Field Oversight

Professional Personnel

	Hours	Amount	
Project Management	8.50	1,360.00	
Site Investigation & Field activity	47.50	3,562.50	
	56.00	4,922.50	
Totals	56.00	4,922.50	
Total Labor			4,922.50

Subcontractor/Reimbursables

Laboratory Expenses

8/27/2020	Fibertec Inc	Lab Services	483.86	
9/3/2020	Fibertec Inc	Lab Services	165.31	
	Total Subcontractor/Reimbursables		649.17	649.17

Reimbursable Expenses

Mileage

Harding, Karlee	Mileage	35.65	
Harding, Karlee	Mileage	31.63	
Harding, Karlee	Mileage	25.30	
Total Reimbursables		92.58	92.58

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Unit Billing

7/1/2020	Support Vehicle (Out of Metro Full Day)	150.00	
9/1/2020	Support Vehicle (Out of Metro Full Day)	150.00	
	Total Units	300.00	300.00
		Total Phase	\$5,964.25
		Total Billing Group	\$5,964.25

Environmental Mgmt/Oversight: field oversight



Billing Group: 22 Project Management

Professional services rendered and project costs incurred to provide Project Management for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated March 1, 2019, change order dated March 23, 2020, changer order dated July 1, 2020 and change order dated September 24, 2020 for details.

Phase 10 Project Management

Professional Personnel

	Hours	Amount	
Project Management	35.50	5,680.00	
CAD & Mapping	2.00	180.00	
	37.50	5,860.00	
Totals	37.50	5,860.00	
Total Labor			5,860.00

Environmental Mgmt/Oversight: PM during remediation



Reimbursable Expenses

Mileage			
	Westhoff, Brian	Mileage	32.20
Total Reimbursables			32.20

Total Phase	\$5,892.20
Total Billing Group	\$5,892.20

Invoice Amount \$11,856.45

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

October 31, 2020
Invoice No: 60209

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$5,832.50

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: October 1, 2020 to October 31, 2020

Billing Group: 22 Project Management

Professional services rendered and project costs incurred to provide Project Management for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated March 1, 2019, change order dated March 23, 2020, changer order dated July 1, 2020 and change order dated September 24, 2020 for details.

Phase 10 Project Management

Professional Personnel

	Hours	Amount
Project Management	14.00	2,240.00
Administration Activity	.25	11.25
CAD & Mapping	2.00	180.00
Totals	16.25	2,431.25
Total Labor	16.25	2,431.25

Environmental
Mgmt/Oversight: PM
during remediation

2,431.25
Total Phase \$2,431.25
Total Billing Group \$2,431.25

Billing Group: 27 Act 381 EGLE Work Pllan Amendment

Professional service rendered and project costs incurred to conduct an Act 381 EGLE Work Plan Amendment for the property located at NEC of Hamlin and Adams, Rochester, Michigan. Reference AKT Peerless' proposal number PB-20307-1, dated September 24, 2020 for details.

Phase 25 Act 381 EGLE Work Plan Amendment

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Professional Personnel

	Hours	Amount	
Project Management	1.50	210.00	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Act 381 Work Plan</div> ↓
Administration Activity	.25	11.25	
Report Activity/Production	39.00	3,180.00	
	40.75	3,401.25	
Totals	40.75	3,401.25	
Total Labor			3,401.25
		Total Phase	\$3,401.25
		Total Billing Group	\$3,401.25
		Invoice Amount	\$5,832.50

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:





Invoice

214 JANES AVE
SAGINAW, MI 48607

P: 989-754-9896
F: 989-754-3804

December 7, 2020
Invoice No: 60624

Stan Jakse
GCI Construction LLC
25101 Chagrin Blvd
Beachwood, OH 44122

*Please reference this invoice no. on
your remittance.*

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below): \$2,990.00

Project 003679F6 NEC of Hamlin and Adams, Rochester, MI

Professional Services for the Period: December 1, 2020 to December 7, 2020

Billing Group: 22 Project Management

Professional services rendered and project costs incurred to provide Project Management for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018, change order dated March 1, 2019, change order dated March 23, 2020, changer order dated July 1, 2020 and change order dated September 24, 2020 for details.

Phase 10 Project Management

Professional Personnel

	Hours	Amount
Project Management	17.00	2,720.00
CAD & Mapping	3.00	270.00
Totals	20.00	2,990.00

Total Labor

2,990.00

Total Phase

\$2,990.00

Total Billing Group

\$2,990.00

Invoice Amount

\$2,990.00

Environmental
Mgmt/Oversight: PM
during remediation

All invoices shall be payable within 30 days of the invoice date. Any payments not received within that period shall bear interest at the rate of 1.5% per month. A surcharge of 3% will be applied for credit card transactions.

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Invoice	Mod/Receipt Detail	Invoice Date	Total	Other	Fees	Consult	Reimb	Taxes	Interest	Retainer	EDR
54524	Rcpt 004-17-19SAG	4/17/2019	(60,972.54)		(60,972.54)						
Total for 54524					(18,885.04)	4,385.53	14,499.51				
54772		4/30/2019	46,920.58		26,232.50	16,646.53	4,041.55				
54772	Rcpt 020190513SAG	5/13/2019	(46,920.58)		(46,920.58)						
Total for 54772					(20,688.08)	16,646.53	4,041.55				
55086		5/31/2019	18,409.64		10,671.00	7,627.09	111.55				
55086	Rcpt 020190613SAG	6/13/2019	(18,409.64)		(18,409.64)						
Total for 55086					(7,738.64)	7,627.09	111.55				
55491		6/30/2019	17,431.30		17,302.50		128.80				
55491	Rcpt 020190715SAG	7/15/2019	(17,431.30)		(17,431.30)						
Total for 55491					(128.80)		128.80				
55749		7/31/2019	26,076.21		22,606.25	2,302.88	1,167.08				
55749	Rcpt 020190916SAG	9/16/2019	(26,076.21)		(26,076.21)						
Total for 55749					(3,469.96)	2,302.88	1,167.08				
56056		8/31/2019	13,833.80		13,705.00		128.80				
56056	Rcpt 020190916SAG	9/16/2019	(13,833.80)		(13,833.80)						
Total for 56056					(128.80)		128.80				
56557		10/11/2019	55,286.40		34,197.50	20,387.15	701.75				
56557	Rcpt 020191121SAG	11/21/2019	(55,286.40)		(55,286.40)						
Total for 56557					(21,088.90)	20,387.15	701.75				
56667		10/31/2019	33,012.08		11,063.75	6,974.75	14,973.58				
56667	Rcpt 020191121SAG	11/21/2019	(33,012.08)		(33,012.08)						
Total for 56667					(21,948.33)	6,974.75	14,973.58				
57011		11/30/2019	8,895.95		7,613.75		1,282.20				
57011	Rcpt 020191213SAG	12/13/2019	(8,895.95)		(8,895.95)						
Total for 57011					(1,282.20)		1,282.20				
57288		12/31/2019	8,915.53		3,840.00	4,949.03	126.50				
57288	Rcpt 001152020SAG	1/15/2020	(8,915.53)		(8,915.53)						
Total for 57288					(5,075.53)	4,949.03	126.50				
57771		1/31/2020	9,027.69		8,020.00	950.19	57.50				
57771	Rcpt 002142020SAG	2/14/2020	(9,027.69)		(9,027.69)						
Total for 57771					(1,007.69)	950.19	57.50				
58013		2/29/2020	3,231.25		3,231.25						
58013	Rcpt 004012020SAG	4/1/2020	(3,231.25)		(3,231.25)						
Total for 58013											
58323		3/31/2020	3,378.15		3,371.25		6.90				
58323	Rcpt 004132020SAG	4/13/2020	(3,378.15)		(3,378.15)						
Total for 58323					(6.90)		6.90				
58589		4/30/2020	5,000.00		5,000.00						
58589	Rcpt 006032020SAG	6/3/2020	(5,000.00)		(5,000.00)						
Total for 58589											
58819		5/31/2020	4,240.00		4,240.00						

Request #3

Invoice	Mod/Receipt Detail	Invoice Date	Total	Other	Fees	Consult	Reimb	Taxes	Interest	Retainer	EDR
58819	Rcpt SAGINAW6.19.	6/19/2020	(4,240.00)		(4,240.00)						
Total for 58819											
58990		6/30/2020	1,971.55		1,946.25		25.30				
58990	Rcpt 007242020SAG	7/24/2020	(1,971.55)		(1,971.55)						
Total for 58990					(25.30)		25.30				
59176		6/30/2020	157.50		157.50						
59176	Rcpt 008142020SAG	8/14/2020	(157.50)		(157.50)						
Total for 59176											
59375		7/31/2020	8,323.88		6,578.75	1,745.13					
59375	Rcpt 008172020SAG	8/17/2020	(8,323.88)		(8,323.88)						
Total for 59375					(1,745.13)	1,745.13					
59635		8/31/2020	8,796.18		350.00	8,446.18					
59635	Rcpt 000001002020	10/5/2020	(8,796.18)		(8,796.18)						
Total for 59635					(8,446.18)	8,446.18					
59951		9/30/2020	11,856.45		10,782.50	649.17	424.78				
59951	Rcpt 011022020SAG	11/2/2020	(11,856.45)		(11,856.45)						
Total for 59951					(1,073.95)	649.17	424.78				
60209		10/31/2020	5,832.50		5,832.50						
60209	Rcpt 012072020SAG	12/7/2020	(5,832.50)		(5,832.50)						
Total for 60209											
60624		12/7/2020	2,990.00		2,990.00						
60624	Rcpt 001062021SAG	1/6/2021	(2,990.00)		(2,990.00)						
Total for 60624											
60957		12/31/2020	15,099.11		12,631.25	2,213.74	254.12				
Total for 003679F6			15,099.11		(450,729.28)	325,116.85	145,736.54			(5,025.00)	
Total			15,099.11		(450,729.28)	325,116.85	145,736.54			(5,025.00)	

Request #3

Future request



WAIVER OF LIEN

My/our contract with GCI Construction, LLC, Owner and Developer.


to provide Brownfield Redevelopment Services,

for the improvement to the property described as:

Legacy Rochester Hills
NE Corner of Hamlin and Adams,
ROCHESTER, MI 48309

(Check One)

	<p><u>Partial Conditional</u> I/ We hereby waive my/our construction lien to the amount of \$_____ for services provided through _____. This waiver, together with all previous waivers, if any, does not cover all amounts due me/us for contract improvement provided through the date shown above. This waiver is conditional on actual payment of \$_____.</p>
X	<p><u>Partial Unconditional</u> having been fully paid and satisfied, hereby waive my/our construction lien to the amount of <u>\$228,256.42</u> for labor/materials provided between <u>June 19, 2019</u> and <u>December 7, 2020</u>. This waiver, together with all previous waivers, if any, (circle one) does/does not cover with all amounts due to me/us for contract improvement provided through the date shown above.</p>
	<p><u>Full Conditional</u> having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released. This waiver is conditioned on actual payment of \$_____.</p>
	<p><u>Full Unconditional</u> having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.</p>

Date:	1/28/2021	Signature:	
Company:	AKT Peerless	By:	Samantha R. Seimer
Address:	214 Janes Ave	It's:	Vice President Economic Development Services
City, State, Zip:	Saginaw, MI 48607	Phone:	248-227-6579

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY.

TIF Submittal #3 Additional Documentation and Clarification

1. HM Invoice 26063: Excavation, transportation, and disposal on 3/29/19 appears to have been conducted on property other than the Eligible Property. Please provide details and breakout costs for activities on other properties included in this, or other, invoices.

Response: The PCBs located outside of the excavation area was inquired by ASTI in an email from Tom Wackerman on December 12, 2018 (#3 ii) which we committed to removing in email on December 19, 2018. Removal of location B-3 on north side of Parcel B required access by foot and was removed by shovel and wheelbarrow and transported on a gravel truck for landfill disposal. The area was backfilled. These activities were conducted on eligible property within the property boundaries.

2. HM Invoices 26063, 26128, 26157: Please describe tasks completed for costs listed as “Managing Hill on City of Rochester Hills Property”, assumed for Parcel B.

Response: Costs associated with moving soils within easement on City Park Property to allow room for slurry wall contractor to work on level ground.

3. HM Invoices 26425, 26573, 26766: Please described tasks completed for “Cut-off wall installation” for the slurry wall, assumed for Parcel B.

Response: HM equipment and manpower onsite time to assist Mersino in installation of slurry wall using one pass technology.

4. HM Invoice 26573: Please describe tasks completed for “install landfill gas vent with faux rocks” which is annotated as “installation of liner and cap over former landfill”, assumed for Parcel B.

Response: Material cost was for purchase of landfill gas vent with faux rocks only. Cost removed from TIF submittal #3.

5. HM Invoice 26766: Please describe tasks completed for “cap installation using bentonite mats”, assumed for Parcel B.

Response: Material cost is for flexible membrane liner purchase only. To be installed on Parcel B. Cost removed from TIF submittal #3.

6. HM Invoice 26039: This includes costs for “Ditch Line and Berm”. Please confirm that these are for erosion control and not final site grading so that I can allocated it correctly.

Response: These costs were for erosion control.

7. EGLE Invoice: The check provided does not match the invoice amount, and no invoice reference is on the check. In addition, it is my understanding that Departmental fees are not eligible for reimbursement. Please clarify both items.

Response: The check provided does not match the invoice amount due to a late fee. Late fees are not eligible. See attached invoice. We are not requesting reimbursement for the late fee. This EGLE invoice is a cost related to the tracking of the disposal of contaminated soil and paint that could not go to a Type II landfill. However, registration fees are not eligible for reimbursement, cost retracted.

8. Republic Invoice 4238-000018164: there is no cancelled check or waiver of lien to indicate proof of payment, so it will be listed as “Potentially Eligible but Additional Information Needed” and will not be included for payment without additional documentation. I can either wait for the documentation, submit the request this way so that it will be put on hold and you can provide documentation in the next application, or you can withdraw it and include in the next application. Please let me know.

Response: See attached checks

9. Republic Customer Activity Report: For the seven invoices on this report, no invoices, cancelled checks, or waiver of lien was provided, so they will be listed as Potentially Eligible but Additional Information Needed and will not be included for payment without additional documentation. I can either wait for the documentation, submit the request this way so that they will be put on hold and you can provide documentation in the next application, or you can withdraw it and include in the next application. Please let me know.

Response: See attached invoices and checks

10. AKT Invoice 60209: Previous reimbursements for the Brownfield Plan and 381 Work Plan exceed the state tax capture maximum of \$30,000. Therefore, this invoice may not be eligible. Please provide clarification if you disagree.

Response: Withdraw the amounts exceeding the \$30,000 cap.

11. Ross Invoices: These are marked as soils contaminated with paint, but if I recall correctly, that would be the soils in Parcel B that were also impacted with PCB. Please clarify so that I can allocate correctly.

Response: Paint waste was removed from the ground on Parcel A, it was staged in roll off containers by the site entrance on Parcel B and sent to Ross for disposal.

12. Ross Invoice: None of these invoices have cancelled checks or waivers of lien to indicate proof of payment, so they will be listed as “Potentially Eligible but Additional Information Needed” and will not be included for payment without additional documentation. I can either wait for the documentation, submit the request this way so that they will be put on hold and you can provide documentation in the next application, or you can withdraw it and include in the next application. Please let me know.

Response: See attached checks

Ross Environmental

Cleared Check Image



9303R6 (06/16)

Please post payment for:		Old North State Trust/Treasury	KeyBank National Association	2423022221
LRH Development LLC	Payer Check ID: 355500	P.O. Box 38250	19-57/1250	
Goldberg Companies	Payment powered by AvidXchange	Charlotte, NC 28236		06/15/2020
		Support # 704-808-7691		\$7,291.48

PAY Seven Thousand Two Hundred Ninety-One and 48/100 Dollars

TO THE ORDER OF ROSS ENVIRONMENTAL SERVICES, INC.
150 INNOVATION DRIVE
ELYRIA, OH 44035

VOID AFTER 90 DAYS

M. J. S. L.

Memo: Please review check stub for payment application

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⑈ 24 230 22 22 ⑈ ⑆ 25000574 ⑆ 47968 2283 ⑈

86726965

5-21-16
 The most secure, the only skills in the world
 that will never be replaced by artificial intelligence
 are the skills of a human being.

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

JPMorganChaseBank 062406 280603 901430062509

ORDER OF
 BANK ONE NA
 CLEVELAND, OH 44114-2851

ROSS ENVIRONMENTAL SERVICES, INC.
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Cleared Check Image



830306 (04/18)

Please post payment for: LRH Development LLC Payer Check ID: 355639 Goldberg Companies Payment powered by AvidXchange	Old North State Trust/Treasury P.O. Box 26250 Charlotte, NC 28236 Support # 704-806-7891	KeyBank National Association 19-57/1250 	2423022364 06/18/2020 \$5,772.32
Five Thousand Seven Hundred Seventy-Two and 32/100 Dollars			
PAY			
TO THE ORDER OF ROSS ENVIRONMENTAL SERVICES, INC.			
150 INNOVATION DRIVE ELYRIA, OH 44035			
VOID AFTER 90 DAYS			
<i>AMSGL</i>			
Memo: Please review check stub for payment application			

⑆ 24 230 22364 ⑆ ⑆ 125000574⑆ 47968 12283 14 ⑆

86815273

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

JP Morgan Chase Bank 071517 280603 901430067066

PAY TO THE ORDER OF
BANK ONE NA
CLEVELAND OH 44114-2631
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Goldberg Companies, Inc.
25101 Chagrin Blvd.
P.O. Box 22220
Beachwood, OH 44122

Key Bank National Association
24600 Chagrin Blvd
1099500070

6-103
410

Date 1/9/2020 Check No. 348871 Check Amount \$5,615.26

Five Thousand Six Hundred Fifteen AND 26/100 Dollars

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ROSS ENVIRONMENTAL SERVICES, INC.
150 INNOVATION DRIVE
ELYRIA, OH 44035

348871 0410010391 1099500070

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JP Morgan Chase Bank 011707 280603 901430052641

Account	Check #	Amount
1099500070	348871	\$ 5615.26
Date		
01/17/2020		

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Goldberg Companies, Inc. 25101 Chagrin Blvd. P.O. Box 22220 Beachwood, OH 44122	Key Bank National Association 24600 Chagrin Blvd 1099500070	6-103 410
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	Date 2/6/2020	Check No. 349932		Check Amount \$43,270.32
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Forty Three Thousand Two Hundred Seventy AND 32/100 Dollars

Pay to the order of VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

ROSS ENVIRONMENTAL SERVICES, INC.

150 INNOVATION DRIVE
ELYRIA, OH 44035

⑈349932⑈ ⑆041001039⑆10995⑈00070⑈

150 Innovation Drive
Elyria, OH 44035

⑆041001039⑆10995⑈00070⑈

021913 280603 901430045923

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X THE ORDER OF

ROSS ENVIRONMENTAL SERVICES, INC.

ELYRIA, OH 44035

FOR DEPOSIT ONLY

633-67919

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Account	Check #	Amount
1099500070	349932	\$ 43270.32
Date		
02/19/2020		

Republic

Database: GOLDBERGRES
 BANK: 9999

Check Register
 Goldberg Residential
 Key Bank National Association

Page: 1
 Date: 1/12/2021
 Time: 11:57 AM

01/19 Through 01/21

Check # Entity	Check Date Reference	Check Pd	Vendor P.O. Number	Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount	
336616	4/2/2019	04/19	5362541	CITIZENS LANDFILL 4238							
70L	4238-000018497			1501-099	442380333477	3/15/2019	3/15/2019	57,473.66	0.00	57,473.66	
70L	4238-000018447			1501-099	442380333477	3/15/2019	3/15/2019	22,501.33	0.00	22,501.33	
								<i>Check Total:</i>	<i>79,974.99</i>	<i>0.00</i>	<i>79,974.99</i>
338075	5/7/2019	05/19	5362541	CITIZENS LANDFILL 4238							
70L	4238-000018552			1501-099	0415	4/15/2019	4/15/2019	28,991.70	0.00	28,991.70	
70L	4238-000018610			1501-099	0415	4/15/2019	4/15/2019	5,324.29	0.00	5,324.29	
								<i>Check Total:</i>	<i>34,315.99</i>	<i>0.00</i>	<i>34,315.99</i>
344704	10/9/2019	10/19	5362541	CITIZENS LANDFILL 4238							
70L	4-4238-0333477			1501-099	4238-000019221	9/30/2019	9/30/2019	12,959.12	0.00	12,959.12	
								<i>Check Total:</i>	<i>12,959.12</i>	<i>0.00</i>	<i>12,959.12</i>
345330	10/21/2019	10/19	5362541	CITIZENS LANDFILL 4238							
70L	4-4238-0333477			1501-099	4238-000019275	10/15/2019	10/15/2019	23,432.28	0.00	23,432.28	
								<i>Check Total:</i>	<i>23,432.28</i>	<i>0.00</i>	<i>23,432.28</i>
346107	11/6/2019	11/19	5362541	CITIZENS LANDFILL 4238							
70L	4-4238-0333477			1501-099	4238-000019346	10/31/2019	10/31/2019	396.36	0.00	396.36	
								<i>Check Total:</i>	<i>396.36</i>	<i>0.00</i>	<i>396.36</i>
360206	9/29/2020	09/20	5362541	CITIZENS LANDFILL 4238							
70L	4-4238-0333477			1501-099	4238-000020421	8/15/2020	9/4/2020	5,456.76	0.00	5,456.76	
70L	4-4238-0333477			1501-099	4238-000020490	8/31/2020	9/20/2020	1,360.68	0.00	1,360.68	
								<i>Check Total:</i>	<i>6,817.44</i>	<i>0.00</i>	<i>6,817.44</i>
333834	1/21/2019	01/19	5362541	CITIZENS LANDFILL 4238							
70L	4-4238-0333477			1501-099	4238-000018164	12/15/2018	12/15/2018	12,382.74	0.00	12,382.74	
								<i>Check Total:</i>	<i>12,382.74</i>	<i>0.00</i>	<i>12,382.74</i>
								<i>Key Bank National Association Total:</i>	<i>170,278.92</i>	<i>0.00</i>	<i>170,278.92</i>
								<i>Grand Total:</i>	<i>170,278.92</i>	<i>0.00</i>	<i>170,278.92</i>

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Goldberg Companies Inc
25101 Chagrin Blvd.
P.O. Box 22220
Beachwood, OH 44122

Key Bank National Association
24600 Chagrin Blvd
1099500070

6-103
410

Date 4/2/2019 Check No. 336616 Check Amount \$79,974.99

Seventy Nine Thousand Nine Hundred Seventy Four AND 99/100 Dollars

Pay to the order of: VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

CITIZENS LANDFILL 4238
PO BOX 932899
CLEVELAND, OH 44193

3366 16 04 100 1039 10995 000 70

ENDORSE HERE

X

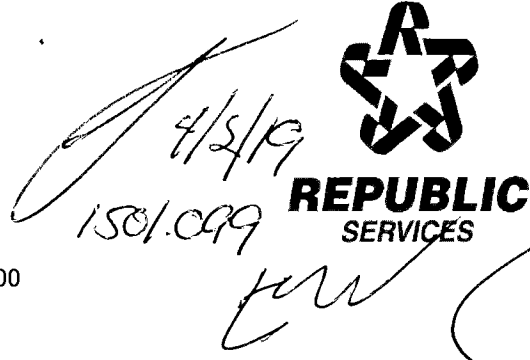
20190408
932899

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20190408
>031000053<
PNC Bank
DEP. TO CR. PAYEE
ABS. OF END. GTD.
>031000053<

Account	Check #	Amount
1099500070	336616	\$ 79974.99
Date		
04/08/2019		

CITIZENS LANDFILL - 4238
 PO BOX 932899
 CLEVELAND, OH 44193
 (810) 655-4207



INVOICE

Invoice Date 03/31/2019
 Invoice No 4238-000018497
 Customer No 4-4238-0333477

Page No Page 1 of 12
 Due Date UPON RECEIPT

Current Charges **\$57,473.66** Total Amount Due **\$79,974.99**

Please pay total amount due

Billing Questions? Call (810) 655-4207

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$22,501.33
		Payments :				\$0.00
		Adjustments :				\$0.00
		Invoices :				\$0.00
3/18	VG	SW-CONT SOIL	01-1163280	9.25	53.47 TN	\$494.60
3/18	VG	Reference: 4920963				
3/18	VG	Vehicle: STATE-CRUSHING-111D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163282	9.25	48.48 TN	\$448.44
3/18	VG	Reference: 4920940				
3/18	VG	Vehicle: STATE-CRUSHING-114D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163284	9.25	49.06 TN	\$453.81
3/18	VG	Reference: 4920941				
3/18	VG	Vehicle: STATE-CRUSHING-115D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163293	9.25	49.62 TN	\$458.99
3/18	VG	Reference: 4920942				
3/18	VG	Vehicle: ALDRIDGE60D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163297	9.25	51.86 TN	\$479.71
3/18	VG	Reference: 4920943				
3/18	VG	Vehicle: ALDRIDGE59D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163298	9.25	46.33 TN	\$428.55
3/18	VG	Reference: 4920944				
3/18	VG	Vehicle: ALDRIDGE55D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163311	9.25	51.71 TN	\$478.32
3/18	VG	Reference: 4920945				
3/18	VG	Vehicle: ALDRIDGE40D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163314	9.25	51.21 TN	\$473.69
3/18	VG	Reference: 4920946				
3/18	VG	Vehicle: ALDRIDGE56D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163324	9.25	43.41 TN	\$401.54

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Reference</u>	<u>Rate</u>	<u>Quantity</u>	<u>Amount</u>
3/18	VG	Reference: 4920947				
3/18	VG	Vehicle: STATE-CRUSHING-111D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163331	9.25	41.52 TN	\$384.06
3/18	VG	Reference: 4920948				
3/18	VG	Vehicle: STATE-CRUSHING-114D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163334	9.25	41.04 TN	\$379.62
3/18	VG	Reference: 4920949				
3/18	VG	Vehicle: STATE-CRUSHING-115D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163341	9.25	42.65 TN	\$394.51
3/18	VG	Reference: 4920950				
3/18	VG	Vehicle: ALDRIDGE60D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163344	9.25	44.57 TN	\$412.27
3/18	VG	Reference: 4920951				
3/18	VG	Vehicle: ALDRIDGE59D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163351	9.25	43.48 TN	\$402.19
3/18	VG	Reference: 4920952				
3/18	VG	Vehicle: ALDRIDGE55D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163358	9.25	46.62 TN	\$431.24
3/18	VG	Reference: 4920953				
3/18	VG	Vehicle: ALDRIDGE40D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163363	9.25	43.90 TN	\$406.08
3/18	VG	Reference: 4920954				
3/18	VG	Vehicle: ALDRIDGE56D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163389	9.25	45.16 TN	\$417.73
3/18	VG	Reference: 4920955				
3/18	VG	Vehicle: STATE-CRUSHING-111D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163398	9.25	42.50 TN	\$393.13
3/18	VG	Reference: 4920956				
3/18	VG	Vehicle: STATE-CRUSHING-115D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163403	9.25	49.05 TN	\$453.71
3/18	VG	Reference: 4920957				
3/18	VG	Vehicle: ALDRIDGE60D				

Date	Code	Description	Reference	Rate	Quantity	Amount
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163426	9.25	57.22 TN	\$529.29
3/18	VG	Reference: 4920958				
3/18	VG	Vehicle: ALDRIDGE40D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163432	9.25	55.86 TN	\$516.71
3/18	VG	Reference: 4920959				
3/18	VG	Vehicle: ALDRIDGE55D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163437	9.25	53.11 TN	\$491.27
3/18	VG	Reference: 4920960				
3/18	VG	Vehicle: ALDRIDGE56D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/18	VG	SW-CONT SOIL	01-1163440	9.25	55.62 TN	\$514.49
3/18	VG	Reference: 4920961				
3/18	VG	Vehicle: ALDRIDGE59D				
3/18	VG	Contract: 42381811219				
3/18	VG	Generator Name: LRH Development, LLC				
3/19	VG	SW-CONT SOIL	01-1163456	9.25	58.48 TN	\$540.94
3/19	VG	Reference: 4920962				
3/19	VG	Vehicle: STATE-CRUSHING-111D				
3/19	VG	Contract: 42381811219				
3/19	VG	Generator Name: LRH Development, LLC				
3/19	VG	SW-CONT SOIL	01-1163457	9.25	48.48 TN	\$448.44
3/19	VG	Reference: 4920938				
3/19	VG	Vehicle: STATE-CRUSHING-115D				
3/19	VG	Contract: 42381811219				
3/19	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164586	9.25	58.70 TN	\$542.98
3/27	VG	Reference: 4920921				
3/27	VG	Vehicle: STATE-CRUSHING-111D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164587	9.25	60.15 TN	\$556.39
3/27	VG	Reference: 4920922				
3/27	VG	Vehicle: STATE-CRUSHING-106-D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164599	9.25	59.68 TN	\$552.04
3/27	VG	Reference: 4920924				
3/27	VG	Vehicle: ALDRIDGE59D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164604	9.25	65.32 TN	\$604.21
3/27	VG	Reference: 4920923				
3/27	VG	Vehicle: RICHMOND-181-D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Reference</u>	<u>Rate</u>	<u>Quantity</u>	<u>Amount</u>
3/27	VG	SW-CONT SOIL	01-1164610	9.25	64.66 TN	\$598.11
3/27	VG	Reference: 4920926				
3/27	VG	Vehicle: ALDRIDGE55D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164614	9.25	57.44 TN	\$531.32
3/27	VG	Reference: 4920925				
3/27	VG	Vehicle: RICHMOND-173-D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164615	9.25	56.25 TN	\$520.31
3/27	VG	Reference: 4920927				
3/27	VG	Vehicle: ALDRIDGE60D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164620	9.25	55.20 TN	\$510.60
3/27	VG	Reference: 4920928				
3/27	VG	Vehicle: ALDRIDGE41D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164627	9.25	55.89 TN	\$516.98
3/27	VG	Reference: 4920929				
3/27	VG	Vehicle: ALDRIDGE48D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164631	9.25	54.63 TN	\$505.33
3/27	VG	Reference: 4920930				
3/27	VG	Vehicle: ALDRIDGE40D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164646	9.25	56.41 TN	\$521.79
3/27	VG	Reference: 4920931				
3/27	VG	Vehicle: ALDRIDGE56D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164655	9.25	55.53 TN	\$513.65
3/27	VG	Reference: 4920932				
3/27	VG	Vehicle: STATE-CRUSHING-111D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164657	9.25	54.71 TN	\$506.07
3/27	VG	Reference: 4920933				
3/27	VG	Vehicle: STATE-CRUSHING-106-D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164661	9.25	56.76 TN	\$525.03
3/27	VG	Reference: 4920937				
3/27	VG	Vehicle: RICHMOND-181-D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164668	9.25	51.66 TN	\$477.86
3/27	VG	Reference: 4920934				

Date	Code	Description	Reference	Rate	Quantity	Amount
3/27	VG	Vehicle: RICHMOND-173-D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164678	9.25	55.67 TN	\$514.95
3/27	VG	Reference: 4920936				
3/27	VG	Vehicle: ALDRIDGE60D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164683	9.25	54.91 TN	\$507.92
3/27	VG	Reference: 4920935				
3/27	VG	Vehicle: ALDRIDGE50D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164684	9.25	52.94 TN	\$489.70
3/27	VG	Reference: 4920913				
3/27	VG	Vehicle: ALDRIDGE55D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164694	9.25	54.07 TN	\$500.15
3/27	VG	Reference: 4920912				
3/27	VG	Vehicle: ALDRIDGE40D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164716	9.25	47.17 TN	\$436.32
3/27	VG	Reference: 4920911				
3/27	VG	Vehicle: ALDRIDGE48D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164724	9.25	46.72 TN	\$432.16
3/27	VG	Reference: 4920910				
3/27	VG	Vehicle: ALDRIDGE56D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164729	9.25	48.90 TN	\$452.33
3/27	VG	Reference: 4920909				
3/27	VG	Vehicle: ALDRIDGE59D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164734	9.25	44.89 TN	\$415.23
3/27	VG	Reference: 4920908				
3/27	VG	Vehicle: STATE-CRUSHING-111D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164735	9.25	44.08 TN	\$407.74
3/27	VG	Reference: 4920907				
3/27	VG	Vehicle: STATE-CRUSHING-106-D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164745	9.25	49.57 TN	\$458.52
3/27	VG	Reference: 4920906				
3/27	VG	Vehicle: RICHMOND-181-D				
3/27	VG	Contract: 42381811219				

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Reference</u>	<u>Rate</u>	<u>Quantity</u>	<u>Amount</u>
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164753	9.25	45.79 TN	\$423.56
3/27	VG	Reference: 4920905				
3/27	VG	Vehicle: RICHMOND-173-D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164762	9.25	42.47 TN	\$392.85
3/27	VG	Reference: 4920904				
3/27	VG	Vehicle: ALDRIDGE60D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164763	9.25	43.54 TN	\$402.75
3/27	VG	Reference: 4920903				
3/27	VG	Vehicle: ALDRIDGE50D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164768	9.25	47.45 TN	\$438.91
3/27	VG	Reference: 4920902				
3/27	VG	Vehicle: ALDRIDGE55D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164771	9.25	45.76 TN	\$423.28
3/27	VG	Reference: 4920901				
3/27	VG	Vehicle: ALDRIDGE40D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/27	VG	SW-CONT SOIL	01-1164782	9.25	51.02 TN	\$471.94
3/27	VG	Reference: 4920900				
3/27	VG	Vehicle: ALDRIDGE48D				
3/27	VG	Contract: 42381811219				
3/27	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164789	9.25	51.18 TN	\$473.42
3/28	VG	Reference: 4920889				
3/28	VG	Vehicle: ALDRIDGE59D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164790	9.25	50.63 TN	\$468.33
3/28	VG	Reference: 4920899				
3/28	VG	Vehicle: ALDRIDGE56D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164812	9.25	52.35 TN	\$484.24
3/28	VG	Reference: 4920891				
3/28	VG	Vehicle: STATE-CRUSHING-111D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164814	9.25	48.56 TN	\$449.18
3/28	VG	Reference: 4920892				
3/28	VG	Vehicle: STATE-CRUSHING-115D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164816	9.25	57.79 TN	\$534.56

Date	Code	Description	Reference	Rate	Quantity	Amount
3/28	VG	Reference: 4920893				
3/28	VG	Vehicle: RICHMOND-181-D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164819	9.25	47.35 TN	\$437.99
3/28	VG	Reference: 4920894				
3/28	VG	Vehicle: RICHMOND-173-D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164824	9.25	57.15 TN	\$528.64
3/28	VG	Reference: 4920898				
3/28	VG	Vehicle: ALDRIDGE55D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164828	9.25	57.07 TN	\$527.90
3/28	VG	Reference: 4920897				
3/28	VG	Vehicle: ALDRIDGE60D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164832	9.25	57.51 TN	\$531.97
3/28	VG	Reference: 4920895				
3/28	VG	Vehicle: ALDRIDGE48D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164835	9.25	55.41 TN	\$512.54
3/28	VG	Reference: 4920896				
3/28	VG	Vehicle: STATE-CRUSHING-106-D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164841	9.25	50.44 TN	\$466.57
3/28	VG	Reference: 4920888				
3/28	VG	Vehicle: STATE-CRUSHING-108-D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164845	9.25	56.02 TN	\$518.19
3/28	VG	Reference: 4920864				
3/28	VG	Vehicle: ALDRIDGE59D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164849	9.25	58.66 TN	\$542.61
3/28	VG	Reference: 4920865				
3/28	VG	Vehicle: ALDRIDGE56D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164868	9.25	52.59 TN	\$486.46
3/28	VG	Reference: 4920866				
3/28	VG	Vehicle: STATE-CRUSHING-111D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164871	9.25	63.62 TN	\$588.49
3/28	VG	Reference: 4920867				
3/28	VG	Vehicle: RICHMOND-181-D				

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Reference</u>	<u>Rate</u>	<u>Quantity</u>	<u>Amount</u>
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164877	9.25	52.54 TN	\$486.00
3/28	VG	Reference: 4920868				
3/28	VG	Vehicle: RICHMOND-173-D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164884	9.25	48.04 TN	\$444.37
3/28	VG	Reference: 4920869				
3/28	VG	Vehicle: ALDRIDGE60D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164887	9.25	51.63 TN	\$477.58
3/28	VG	Reference: 4920870				
3/28	VG	Vehicle: ALDRIDGE48D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164898	9.25	53.26 TN	\$492.66
3/28	VG	Reference: 4920886				
3/28	VG	Vehicle: STATE-CRUSHING-106-D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164908	9.25	53.53 TN	\$495.15
3/28	VG	Reference: 4920871				
3/28	VG	Vehicle: ALDRIDGE59D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164912	9.25	51.86 TN	\$479.71
3/28	VG	Reference: 4920872				
3/28	VG	Vehicle: ALDRIDGE56D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164921	9.25	55.20 TN	\$510.60
3/28	VG	Reference: 4920873				
3/28	VG	Vehicle: ALDRIDGE55D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164933	9.25	51.88 TN	\$479.89
3/28	VG	Reference: 4920874				
3/28	VG	Vehicle: STATE-CRUSHING-111D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164937	9.25	63.43 TN	\$586.73
3/28	VG	Reference: 4920875				
3/28	VG	Vehicle: RICHMOND-181-D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164948	9.25	58.19 TN	\$538.26
3/28	VG	Reference: 4920825				
3/28	VG	Vehicle: RICHMOND-173-D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
3/28	VG	SW-CONT SOIL	01-1164953	9.25	51.05 TN	\$472.21
3/28	VG	Reference: 4920881				
3/28	VG	Vehicle: ALDRIDGE60D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164958	9.25	54.67 TN	\$505.70
3/28	VG	Reference: 4920882				
3/28	VG	Vehicle: ALDRIDGE48D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164963	9.25	55.74 TN	\$515.60
3/28	VG	Reference: 4920884				
3/28	VG	Vehicle: STATE-CRUSHING-106-D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164970	9.25	50.59 TN	\$467.96
3/28	VG	Vehicle: ALDRIDGE59D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164978	9.25	61.05 TN	\$564.71
3/28	VG	Reference: 4920880				
3/28	VG	Vehicle: ALDRIDGE56D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164982	9.25	59.96 TN	\$554.63
3/28	VG	Reference: 4920876				
3/28	VG	Vehicle: ALDRIDGE55D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/28	VG	SW-CONT SOIL	01-1164993	9.25	54.13 TN	\$500.70
3/28	VG	Reference: 4920877				
3/28	VG	Vehicle: STATE-CRUSHING-111D				
3/28	VG	Contract: 42381811219				
3/28	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165001	9.25	57.06 TN	\$527.81
3/29	VG	Reference: 4920879				
3/29	VG	Vehicle: STATE-CRUSHING-106-D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165012	9.25	48.83 TN	\$451.68
3/29	VG	Reference: 4920878				
3/29	VG	Vehicle: ALDRIDGE60D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165038	9.25	49.26 TN	\$455.66
3/29	VG	Reference: 5587757				
3/29	VG	Vehicle: STATE-CRUSHING-115D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165042	9.25	47.93 TN	\$443.35
3/29	VG	Reference: 5587758				
3/29	VG	Vehicle: ALDRIDGE55D				

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Reference</u>	<u>Rate</u>	<u>Quantity</u>	<u>Amount</u>
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165045	9.25	45.32 TN	\$419.21
3/29	VG	Reference: 5587759				
3/29	VG	Vehicle: ALDRIDGE48D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165048	9.25	61.13 TN	\$565.45
3/29	VG	Reference: 5587760				
3/29	VG	Vehicle: ALDRIDGE59D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165053	9.25	58.79 TN	\$543.81
3/29	VG	Reference: 5587761				
3/29	VG	Vehicle: ALDRIDGE56D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165060	9.25	45.96 TN	\$425.13
3/29	VG	Reference: 5587762				
3/29	VG	Vehicle: STATE-CRUSHING-114D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165064	9.25	51.32 TN	\$474.71
3/29	VG	Reference: 5587763				
3/29	VG	Vehicle: RICHMOND-173-D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165071	9.25	46.62 TN	\$431.24
3/29	VG	Reference: 5587765				
3/29	VG	Vehicle: ALDRIDGE60D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165078	9.25	45.27 TN	\$418.75
3/29	VG	Reference: 5587764				
3/29	VG	Vehicle: RICHMOND-188D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165092	9.25	51.41 TN	\$475.54
3/29	VG	Reference: 5587766				
3/29	VG	Vehicle: ALDRIDGE55D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165093	9.25	42.32 TN	\$391.46
3/29	VG	Reference: 5587767				
3/29	VG	Vehicle: STATE-CRUSHING-115D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165096	9.25	52.33 TN	\$484.05
3/29	VG	Reference: 5587768				
3/29	VG	Vehicle: ALDRIDGE48D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
3/29	VG	SW-CONT SOIL	01-1165101	9.25	51.56 TN	\$476.93
3/29	VG	Reference: 5587769				
3/29	VG	Vehicle: ALDRIDGE59D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165108	9.25	51.52 TN	\$476.56
3/29	VG	Reference: 5587770				
3/29	VG	Vehicle: ALDRIDGE56D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165111	9.25	51.11 TN	\$472.77
3/29	VG	Reference: 5587771				
3/29	VG	Vehicle: RICHMOND-173-D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165114	9.25	51.56 TN	\$476.93
3/29	VG	Reference: 5587772				
3/29	VG	Vehicle: RICHMOND-188D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165118	9.25	47.12 TN	\$435.86
3/29	VG	Reference: 5587773				
3/29	VG	Vehicle: ALDRIDGE60D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165147	9.25	59.04 TN	\$546.12
3/29	VG	Reference: 5587774				
3/29	VG	Vehicle: ALDRIDGE55D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165153	9.25	49.70 TN	\$459.73
3/29	VG	Reference: 5587775				
3/29	VG	Vehicle: STATE-CRUSHING-115D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165158	9.25	54.16 TN	\$500.98
3/29	VG	Reference: 5587776				
3/29	VG	Vehicle: ALDRIDGE48D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165161	9.25	55.64 TN	\$514.67
3/29	VG	Reference: 5587777				
3/29	VG	Vehicle: ALDRIDGE59D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
3/29	VG	Vehicle: RICHMOND-173-D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165177	9.25	59.71 TN	\$552.32
3/29	VG	Reference: 5587780				
3/29	VG	Vehicle: RICHMOND-188D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165184	9.25	64.08 TN	\$592.74
3/29	VG	Reference: 5587781				
3/29	VG	Vehicle: ALDRIDGE60D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165203	9.25	50.91 TN	\$470.92
3/29	VG	Reference: 5587756				
3/29	VG	Vehicle: ALDRIDGE55D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165209	9.25	50.38 TN	\$466.02
3/29	VG	Reference: 5587755				
3/29	VG	Vehicle: ALDRIDGE48D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165217	9.25	48.66 TN	\$450.11
3/29	VG	Reference: 5587754				
3/29	VG	Vehicle: STATE-CRUSHING-115D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				
3/29	VG	SW-CONT SOIL	01-1165220	9.25	53.03 TN	\$490.53
3/29	VG	Reference: 5587753				
3/29	VG	Vehicle: ALDRIDGE59D				
3/29	VG	Contract: 42381811219				
3/29	VG	Generator Name: LRH Development, LLC				

Material / Fee Summary

VG	SW-CONT SOIL	6,213.35 TN	\$57,473.66
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Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$79,974.99	\$0.00	\$0.00	\$0.00	\$79,974.99

please return this portion below with your payment. Do not attach check stub

INVOICE

CITIZENS LANDFILL - 4238
 PO BOX 932899
 CLEVELAND, OH 44193
 (810) 655-4207



Invoice Date 03/15/2019
Invoice No 4238-000018447
Customer No 4-4238-0333477

Page No Page 1 of 6
Due Date UPON RECEIPT

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

Current Charges	Total Amount Due
\$22,501.33	\$22,501.33

Please pay total amount due

Billing Questions? Call (810) 655-4207

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$98,713.24
		Payments :				\$98,713.24
		Adjustments :				\$0.00
		Invoices :				\$0.00
3/13	VG	SW-CONT SOIL	01-1162758	9.25	45.10 TN	\$417.18
3/13	VG	Reference: 4920835				
3/13	VG	Vehicle: ALDRIDGE59D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162759	9.25	54.28 TN	\$502.09
3/13	VG	Reference: 4922528				
3/13	VG	Vehicle: ALDRIDGE55D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162760	9.25	53.06 TN	\$490.81
3/13	VG	Reference: 4922504				
3/13	VG	Vehicle: ALDRIDGE60D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162770	9.25	57.15 TN	\$528.64
3/13	VG	Reference: 4922505				
3/13	VG	Vehicle: ALDRIDGE51D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162773	9.25	44.10 TN	\$407.93
3/13	VG	Reference: 4922506				
3/13	VG	Vehicle: STATE-CRUSHING-115D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162774	9.25	50.06 TN	\$463.06
3/13	VG	Reference: 4922507				
3/13	VG	Vehicle: STATE-CRUSHING-111D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162795	9.25	42.64 TN	\$394.42
3/13	VG	Reference: 4922527				
3/13	VG	Vehicle: ALDRIDGE59D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162799	9.25	46.84 TN	\$433.27
3/13	VG	Reference: 4922526				
3/13	VG	Vehicle: ALDRIDGE55D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162800	9.25	42.81 TN	\$395.99

Date	Code	Description	Reference	Rate	Quantity	Amount
3/13	VG	Reference: 4922525				
3/13	VG	Vehicle: ALDRIDGE60D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162806	9.25	38.90 TN	\$359.83
3/13	VG	Reference: 4922524				
3/13	VG	Vehicle: ALDRIDGE51D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162814	9.25	39.05 TN	\$361.21
3/13	VG	Reference: 4922523				
3/13	VG	Vehicle: STATE-CRUSHING-115D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162820	9.25	49.09 TN	\$454.08
3/13	VG	Reference: 4922522				
3/13	VG	Vehicle: STATE-CRUSHING-111D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162844	9.25	42.57 TN	\$393.77
3/13	VG	Reference: 4922521				
3/13	VG	Vehicle: ALDRIDGE59D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162845	9.25	51.29 TN	\$474.43
3/13	VG	Reference: 4922520				
3/13	VG	Vehicle: ALDRIDGE60D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162853	9.25	56.01 TN	\$518.09
3/13	VG	Reference: 4922519				
3/13	VG	Vehicle: ALDRIDGE51D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162874	9.25	48.84 TN	\$451.77
3/13	VG	Reference: 4922518				
3/13	VG	Vehicle: STATE-CRUSHING-111D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162902	9.25	53.39 TN	\$493.86
3/13	VG	Reference: 4922508				
3/13	VG	Vehicle: ALDRIDGE59D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162903	9.25	51.82 TN	\$479.34
3/13	VG	Reference: 4922509				
3/13	VG	Vehicle: ALDRIDGE60D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162908	9.25	56.09 TN	\$518.83
3/13	VG	Reference: 4922517				
3/13	VG	Vehicle: ALDRIDGE51D				

Date	Code	Description	Reference	Rate	Quantity	Amount
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/13	VG	SW-CONT SOIL	01-1162909	9.25	42.31 TN	\$391.37
3/13	VG	Reference: 4922516				
3/13	VG	Vehicle: STATE-CRUSHING-115D				
3/13	VG	Contract: 42381811219				
3/13	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1162938	9.25	46.10 TN	\$426.43
3/14	VG	Reference: 4922514				
3/14	VG	Vehicle: STATE-CRUSHING-111D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1162939	9.25	39.97 TN	\$369.72
3/14	VG	Reference: 4922513				
3/14	VG	Vehicle: STATE-CRUSHING-115D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1162941	9.25	48.18 TN	\$445.67
3/14	VG	Reference: 4922512				
3/14	VG	Vehicle: ALDRIDGE51D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1162943	9.25	49.86 TN	\$461.21
3/14	VG	Reference: 4922511				
3/14	VG	Vehicle: ALDRIDGE59D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1162944	9.25	46.90 TN	\$433.83
3/14	VG	Reference: 4922510				
3/14	VG	Vehicle: ALDRIDGE60D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1162947	9.25	48.22 TN	\$446.04
3/14	VG	Reference: 4920999				
3/14	VG	Vehicle: ALDRIDGE55D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1162977	9.25	41.13 TN	\$380.45
3/14	VG	Reference: 4920998				
3/14	VG	Vehicle: STATE-CRUSHING-111D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1162978	9.25	44.84 TN	\$414.77
3/14	VG	Reference: 4920997				
3/14	VG	Vehicle: ALDRIDGE51D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1162981	9.25	44.96 TN	\$415.88
3/14	VG	Reference: 4920996				
3/14	VG	Vehicle: STATE-CRUSHING-115D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
3/14	VG	SW-CONT SOIL	01-1162982	9.25	46.63 TN	\$431.33
3/14	VG	Reference: 4920995				
3/14	VG	Vehicle: ALDRIDGE59D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1162983	9.25	43.97 TN	\$406.72
3/14	VG	Reference: 4920994				
3/14	VG	Vehicle: ALDRIDGE60D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1162985	9.25	47.30 TN	\$437.53
3/14	VG	Reference: 4920993				
3/14	VG	Vehicle: ALDRIDGE55D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1163018	9.25	53.45 TN	\$494.41
3/14	VG	Reference: 4920992				
3/14	VG	Vehicle: ALDRIDGE51D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1163021	9.25	50.70 TN	\$468.98
3/14	VG	Reference: 4920991				
3/14	VG	Vehicle: STATE-CRUSHING-111D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1163023	9.25	45.45 TN	\$420.41
3/14	VG	Reference: 4920990				
3/14	VG	Vehicle: STATE-CRUSHING-115D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1163026	9.25	49.45 TN	\$457.41
3/14	VG	Reference: 4920989				
3/14	VG	Vehicle: ALDRIDGE59D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1163030	9.25	48.43 TN	\$447.98
3/14	VG	Reference: 4920964				
3/14	VG	Vehicle: ALDRIDGE60D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1163037	9.25	55.19 TN	\$510.51
3/14	VG	Reference: 4920965				
3/14	VG	Vehicle: ALDRIDGE55D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1163078	9.25	50.02 TN	\$462.69
3/14	VG	Reference: 4920966				
3/14	VG	Vehicle: ALDRIDGE51D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1163081	9.25	47.08 TN	\$435.49
3/14	VG	Reference: 4920967				

Date	Code	Description	Reference	Rate	Quantity	Amount
3/14	VG	Vehicle: STATE-CRUSHING-111D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/14	VG	SW-CONT SOIL	01-1163082	9.25	42.24 TN	\$390.72
3/14	VG	Reference: 4920968				
3/14	VG	Vehicle: STATE-CRUSHING-115D				
3/14	VG	Contract: 42381811219				
3/14	VG	Generator Name: LRH Development, LLC				
3/15	VG	SW-CONT SOIL	01-1163122	9.25	50.20 TN	\$464.35
3/15	VG	Reference: 4920969				
3/15	VG	Vehicle: STATE-CRUSHING-115D				
3/15	VG	Contract: 42381811219				
3/15	VG	Generator Name: LRH Development, LLC				
3/15	VG	SW-CONT SOIL	01-1163126	9.25	48.47 TN	\$448.35
3/15	VG	Reference: 4920970				
3/15	VG	Vehicle: STATE-CRUSHING-108-D				
3/15	VG	Contract: 42381811219				
3/15	VG	Generator Name: LRH Development, LLC				
3/15	VG	SW-CONT SOIL	01-1163132	9.25	43.64 TN	\$403.67
3/15	VG	Reference: 4920973				
3/15	VG	Vehicle: STATE-CRUSHING-111D				
3/15	VG	Contract: 42381811219				
3/15	VG	Generator Name: LRH Development, LLC				
3/15	VG	SW-CONT SOIL	01-1163137	9.25	44.04 TN	\$407.37
3/15	VG	Reference: 4920974				
3/15	VG	Vehicle: ALDRIDGE55D				
3/15	VG	Contract: 42381811219				
3/15	VG	Generator Name: LRH Development, LLC				
3/15	VG	SW-CONT SOIL	01-1163142	9.25	38.63 TN	\$357.33
3/15	VG	Reference: 4920971				
3/15	VG	Vehicle: STATE-CRUSHING-114D				
3/15	VG	Contract: 42381811219				
3/15	VG	Generator Name: LRH Development, LLC				
3/15	VG	SW-CONT SOIL	01-1163144	9.25	45.77 TN	\$423.37
3/15	VG	Reference: 4920975				
3/15	VG	Vehicle: ALDRIDGE59D				
3/15	VG	Contract: 42381811219				
3/15	VG	Generator Name: LRH Development, LLC				
3/15	VG	SW-CONT SOIL	01-1163151	9.25	51.13 TN	\$472.95
3/15	VG	Reference: 4920976				
3/15	VG	Vehicle: ALDRIDGE60D				
3/15	VG	Contract: 42381811219				
3/15	VG	Generator Name: LRH Development, LLC				
3/15	VG	SW-CONT SOIL	01-1163152	9.25	50.61 TN	\$468.14
3/15	VG	Reference: 4920977				
3/15	VG	Vehicle: ALDRIDGE40D				
3/15	VG	Contract: 42381811219				
3/15	VG	Generator Name: LRH Development, LLC				
3/15	VG	SW-CONT SOIL	01-1163159	9.25	58.14 TN	\$537.80
3/15	VG	Reference: 4920978				
3/15	VG	Vehicle: ALDRIDGE51D				
3/15	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
3/15	VG	Generator Name: LRH Development, LLC				
3/15	VG	SW-CONT SOIL	01-1163161	9.25	46.47 TN	\$429.85
3/15	VG	Reference: 4920972				
3/15	VG	Vehicle: STATE-CRUSHING-110D				
3/15	VG	Contract: 42381811219				
3/15	VG	Generator Name: LRH Development, LLC				

Material / Fee Summary

VG	SW-CONT SOIL			2,432.57 TN	\$22,501.33
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Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$22,501.33	\$0.00	\$0.00	\$0.00	\$22,501.33

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 PO BOX 932899
 CLEVELAND, OH 44193
 (810) 655-4207

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

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 PO BOX 932899
 CLEVELAND, OH 44193

Invoice Date 03/15/2019
Invoice No 4238-000018447
Customer No 4-4238-0333477

Current Charges \$22,501.33
Total Amount Due \$22,501.33

Amount Paid: _____

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LINDA 810-768-2231

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P.O. Box 22220
Beachwood, OH 44122

Key Bank National Association
24600 Chagrin Blvd
1099500070

6-103
410

Date: 5/7/2019 Check No.: 338075 Check Amount: \$34,315.99

Pay to the order of: **Thirty Four Thousand Three Hundred Fifteen AND 99/100 Dollars**

CITIZENS LANDFILL 4238
PO BOX 932899
CLEVELAND, OH 44193

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⑈ 338075 ⑆ ⑆ 041001039 ⑆ 1099500070 ⑆

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Invoice Date 04/15/2019
Invoice No 4238-000018552
Customer No 4-4238-0333477

Page No Page 1 of 7
Due Date UPON RECEIPT

Current Charges	Total Amount Due
\$28,991.70	\$28,991.70

Please pay total amount due

Billing Questions? Call (810) 655-4207

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$79,974.99
		Payments :				\$79,974.99
		Adjustments :				\$0.00
		Invoices :				\$0.00
4/01	VG	SW-CONT SOIL	01-1165264	9.25	51.70 TN	\$478.23
4/01	VG	Reference: 5587752				
4/01	VG	Vehicle: STATE-CRUSHING-111D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165273	9.25	48.02 TN	\$444.19
4/01	VG	Reference: 5587748				
4/01	VG	Vehicle: ALDRIDGE55D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165275	9.25	48.91 TN	\$452.42
4/01	VG	Reference: 5587751				
4/01	VG	Vehicle: MELDRUM-205D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165277	9.25	51.24 TN	\$473.97
4/01	VG	Reference: 5587747				
4/01	VG	Vehicle: ALDRIDGE59D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165281	9.25	48.32 TN	\$446.96
4/01	VG	Reference: 5587746				
4/01	VG	Vehicle: ALDRIDGE60D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165283	9.25	51.26 TN	\$474.16
4/01	VG	Reference: 5587750				
4/01	VG	Vehicle: S&S-727D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165285	9.25	53.10 TN	\$491.18
4/01	VG	Reference: 5587745				
4/01	VG	Vehicle: ALDRIDGE48D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165290	9.25	56.99 TN	\$527.16
4/01	VG	Reference: 5587744				
4/01	VG	Vehicle: ALDRIDGE51D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165292	9.25	53.31 TN	\$493.12

Date	Code	Description	Reference	Rate	Quantity	Amount
4/01	VG	Reference: 5587743				
4/01	VG	Vehicle: ALDRIDGE56D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165294	9.25	52.55 TN	\$486.09
4/01	VG	Reference: 5587749				
4/01	VG	Vehicle: STATE-CRUSHING-105D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165316	9.25	48.79 TN	\$451.31
4/01	VG	Reference: 5587742				
4/01	VG	Vehicle: STATE-CRUSHING-111D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165320	9.25	45.45 TN	\$420.41
4/01	VG	Reference: 5587741				
4/01	VG	Vehicle: MELDRUM-205D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165327	9.25	53.26 TN	\$492.66
4/01	VG	Reference: 5587740				
4/01	VG	Vehicle: S&S-727D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165332	9.25	48.04 TN	\$444.37
4/01	VG	Reference: 5587732				
4/01	VG	Vehicle: ALDRIDGE55D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165333	9.25	50.12 TN	\$463.61
4/01	VG	Reference: 5587733				
4/01	VG	Vehicle: ALDRIDGE59D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165335	9.25	48.81 TN	\$451.49
4/01	VG	Reference: 5587734				
4/01	VG	Vehicle: ALDRIDGE60D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165342	9.25	50.67 TN	\$468.70
4/01	VG	Reference: 5587735				
4/01	VG	Vehicle: ALDRIDGE48D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165343	9.25	50.84 TN	\$470.27
4/01	VG	Reference: 5587736				
4/01	VG	Vehicle: STATE-CRUSHING-105D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165352	9.25	55.17 TN	\$510.32
4/01	VG	Reference: 5587737				
4/01	VG	Vehicle: ALDRIDGE51D				

Date	Code	Description	Reference	Rate	Quantity	Amount
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165354	9.25	54.68 TN	\$505.79
4/01	VG	Reference: 5587738				
4/01	VG	Vehicle: ALDRIDGE56D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165381	9.25	58.72 TN	\$543.16
4/01	VG	Reference: 5587739				
4/01	VG	Vehicle: STATE-CRUSHING-111D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165389	9.25	54.56 TN	\$504.68
4/01	VG	Reference: 5587707				
4/01	VG	Vehicle: MELDRUM-205D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165392	9.25	56.63 TN	\$523.83
4/01	VG	Reference: 5587708				
4/01	VG	Vehicle: S&S-727D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165400	9.25	53.67 TN	\$496.45
4/01	VG	Reference: 5587710				
4/01	VG	Vehicle: ALDRIDGE59D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165403	9.25	53.01 TN	\$490.34
4/01	VG	Reference: 5587709				
4/01	VG	Vehicle: ALDRIDGE55D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165405	9.25	54.41 TN	\$503.29
4/01	VG	Reference: 5587711				
4/01	VG	Vehicle: ALDRIDGE60D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165411	9.25	54.16 TN	\$500.98
4/01	VG	Reference: 5587712				
4/01	VG	Vehicle: ALDRIDGE48D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165420	9.25	52.77 TN	\$488.12
4/01	VG	Reference: 5587713				
4/01	VG	Vehicle: STATE-CRUSHING-105D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165425	9.25	53.02 TN	\$490.44
4/01	VG	Reference: 5587714				
4/01	VG	Vehicle: ALDRIDGE51D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
4/01	VG	SW-CONT SOIL	01-1165427	9.25	49.26 TN	\$455.66
4/01	VG	Reference: 5587715				
4/01	VG	Vehicle: ALDRIDGE56D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	01-1165453	9.25	53.91 TN	\$498.67
4/01	VG	Reference: 5587716				
4/01	VG	Vehicle: STATE-CRUSHING-111D				
4/01	VG	Contract: 42381811219				
4/01	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165505	9.25	45.72 TN	\$422.91
4/02	VG	Reference: 5587717				
4/02	VG	Vehicle: STATE-CRUSHING-111D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165506	9.25	46.87 TN	\$433.55
4/02	VG	Reference: 5587731				
4/02	VG	Vehicle: STATE-CRUSHING-114D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165521	9.25	44.58 TN	\$412.37
4/02	VG	Reference: 5587730				
4/02	VG	Vehicle: STATE-CRUSHING-109-D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165526	9.25	48.58 TN	\$449.37
4/02	VG	Reference: 5587729				
4/02	VG	Vehicle: ALDRIDGE48D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165530	9.25	50.44 TN	\$466.57
4/02	VG	Reference: 5587728				
4/02	VG	Vehicle: ALDRIDGE55D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165533	9.25	51.46 TN	\$476.01
4/02	VG	Reference: 5587726				
4/02	VG	Vehicle: ALDRIDGE51D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165534	9.25	51.67 TN	\$477.95
4/02	VG	Reference: 5587725				
4/02	VG	Vehicle: ALDRIDGE60D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165535	9.25	51.13 TN	\$472.95
4/02	VG	Reference: 5587727				
4/02	VG	Vehicle: ALDRIDGE56D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165543	9.25	47.93 TN	\$443.35
4/02	VG	Reference: 5587724				

Date	Code	Description	Reference	Rate	Quantity	Amount
4/02	VG	Vehicle: STATE-CRUSHING-108-D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165564	9.25	53.16 TN	\$491.73
4/02	VG	Reference: 5587723				
4/02	VG	Vehicle: STATE-CRUSHING-111D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165573	9.25	54.17 TN	\$501.07
4/02	VG	Reference: 5587722				
4/02	VG	Vehicle: STATE-CRUSHING-114D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165581	9.25	58.32 TN	\$539.46
4/02	VG	Reference: 5587721				
4/02	VG	Vehicle: ALDRIDGE48D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165585	9.25	47.32 TN	\$437.71
4/02	VG	Reference: 5587720				
4/02	VG	Vehicle: STATE-CRUSHING-109-D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165586	9.25	53.12 TN	\$491.36
4/02	VG	Reference: 5587719				
4/02	VG	Vehicle: ALDRIDGE55D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165593	9.25	57.20 TN	\$529.10
4/02	VG	Reference: 5587718				
4/02	VG	Vehicle: ALDRIDGE51D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165599	9.25	51.12 TN	\$472.86
4/02	VG	Reference: 5587706				
4/02	VG	Vehicle: ALDRIDGE56D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	01-1165626	9.25	51.15 TN	\$473.14
4/02	VG	Reference: 5587705				
4/02	VG	Vehicle: STATE-CRUSHING-108-D				
4/02	VG	Contract: 42381811219				
4/02	VG	Generator Name: LRH Development, LLC				
4/03	VG	SW-CONT SOIL	01-1165704	9.25	51.75 TN	\$478.69
4/03	VG	Reference: 5587704				
4/03	VG	Vehicle: STATE-CRUSHING-111D				
4/03	VG	Contract: 42381811219				
4/03	VG	Generator Name: LRH Development, LLC				
4/03	VG	SW-CONT SOIL	01-1165705	9.25	50.61 TN	\$468.14
4/03	VG	Reference: 5587703				
4/03	VG	Vehicle: STATE-CRUSHING-114D				
4/03	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
4/03	VG	Generator Name: LRH Development, LLC				
4/05	VG	SW-CONT SOIL	01-1166131	9.25	44.97 TN	\$415.97
4/05	VG	Reference: 5587857				
4/05	VG	Vehicle: STATE-CRUSHING-111D				
4/05	VG	Contract: 42381811219				
4/05	VG	Generator Name: LRH Development, LLC				
4/05	VG	SW-CONT SOIL	01-1166132	9.25	46.26 TN	\$427.91
4/05	VG	Reference: 5587858				
4/05	VG	Vehicle: STATE-CRUSHING-107-D				
4/05	VG	Contract: 42381811219				
4/05	VG	Generator Name: LRH Development, LLC				
4/05	VG	SW-CONT SOIL	01-1166136	9.25	42.81 TN	\$395.99
4/05	VG	Reference: 5587859				
4/05	VG	Vehicle: STATE-CRUSHING-115D				
4/05	VG	Contract: 42381811219				
4/05	VG	Generator Name: LRH Development, LLC				
4/05	VG	SW-CONT SOIL	01-1166141	9.25	45.39 TN	\$419.86
4/05	VG	Reference: 5587860				
4/05	VG	Vehicle: STATE-CRUSHING-109-D				
4/05	VG	Contract: 42381811219				
4/05	VG	Generator Name: LRH Development, LLC				
4/05	VG	SW-CONT SOIL	01-1166152	9.25	45.07 TN	\$416.90
4/05	VG	Reference: 5587861				
4/05	VG	Vehicle: ALDRIDGE51D				
4/05	VG	Contract: 42381811219				
4/05	VG	Generator Name: LRH Development, LLC				
4/05	VG	SW-CONT SOIL	01-1166154	9.25	44.39 TN	\$410.61
4/05	VG	Reference: 5587862				
4/05	VG	Vehicle: ALDRIDGE40D				
4/05	VG	Contract: 42381811219				
4/05	VG	Generator Name: LRH Development, LLC				
4/05	VG	SW-CONT SOIL	01-1166161	9.25	41.38 TN	\$382.77
4/05	VG	Reference: 5587863				
4/05	VG	Vehicle: STATE-CRUSHING-114D				
4/05	VG	Contract: 42381811219				
4/05	VG	Generator Name: LRH Development, LLC				
4/05	VG	SW-CONT SOIL	01-1166178	9.25	45.09 TN	\$417.08
4/05	VG	Reference: 5587864				
4/05	VG	Vehicle: ALDRIDGE56D				
4/05	VG	Contract: 42381811219				
4/05	VG	Generator Name: LRH Development, LLC				
4/05	VG	SW-CONT SOIL	01-1166180	9.25	46.04 TN	\$425.87
4/05	VG	Reference: 5587865				
4/05	VG	Vehicle: STATE-CRUSHING-106-D				
4/05	VG	Contract: 42381811219				
4/05	VG	Generator Name: LRH Development, LLC				
4/05	VG	SW-CONT SOIL	01-1166221	9.25	52.46 TN	\$485.26
4/05	VG	Reference: 5587866				
4/05	VG	Vehicle: STATE-CRUSHING-111D				
4/05	VG	Contract: 42381811219				
4/05	VG	Generator Name: LRH Development, LLC				
4/05	VG	SW-CONT SOIL	01-1166222	9.25	51.11 TN	\$472.77

Date	Code	Description	Reference	Rate	Quantity	Amount
4/05	VG	Reference: 5587867				
4/05	VG	Vehicle: STATE-CRUSHING-107-D				
4/05	VG	Contract: 42381811219				
4/05	VG	Generator Name: LRH Development, LLC				
4/08	VG	SW-CONT SOIL	01-1166348	9.25	47.61 TN	\$440.39
4/08	VG	Reference: 5587868				
4/08	VG	Vehicle: STATE-CRUSHING-109-D				
4/08	VG	Contract: 42381811219				
4/08	VG	Generator Name: LRH Development, LLC				

		Material / Fee Summary		
VG	SW-CONT SOIL		3,134.23 TN	\$28,991.70

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$28,991.70	\$0.00	\$0.00	\$0.00	\$28,991.70

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CITIZENS LANDFILL - 4238
 PO BOX 932899
 CLEVELAND, OH 44193
 (810) 655-4207

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

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 PO BOX 932899
 CLEVELAND, OH 44193

Invoice Date 04/15/2019
Invoice No 4238-000018552
Customer No 4-4238-0333477

Current Charges \$28,991.70
Total Amount Due \$28,991.70

Amount Paid: _____

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LINDA 810-768-2231

INVOICE

CITIZENS LANDFILL - 4238
 PO BOX 932899
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 (810) 655-4207



Invoice Date 04/30/2019
Invoice No 4238-000018610
Customer No 4-4238-0333477

Page No Page 1 of 2
Due Date UPON RECEIPT

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

Current Charges	Total Amount Due
\$5,324.29	\$34,315.99

Please pay total amount due

Billing Questions? Call (810) 655-4207

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$28,991.70
		Payments :				\$0.00
		Adjustments :				\$0.00
		Invoices :				\$0.00
4/16	VG	SW-CONT SOIL	01-1167687	9.25	60.97 TN	\$563.97
4/16	VG	Reference: 5587870				
4/16	VG	Vehicle: RICHMOND-181-D				
4/16	VG	Contract: 42381811219				
4/16	VG	Generator Name: LRH Development, LLC				
4/16	VG	SW-CONT SOIL	01-1167692	9.25	51.72 TN	\$478.41
4/16	VG	Reference: 5587871				
4/16	VG	Vehicle: RICHMOND-173-D				
4/16	VG	Contract: 42381811219				
4/16	VG	Generator Name: LRH Development, LLC				
4/16	VG	SW-CONT SOIL	01-1167693	9.25	51.32 TN	\$474.71
4/16	VG	Reference: 5587875				
4/16	VG	Vehicle: ALDRIDGE40D				
4/16	VG	Contract: 42381811219				
4/16	VG	Generator Name: LRH Development, LLC				
4/16	VG	SW-CONT SOIL	01-1167695	9.25	50.84 TN	\$470.27
4/16	VG	Reference: 5587874				
4/16	VG	Vehicle: ALDRIDGE41D				
4/16	VG	Contract: 42381811219				
4/16	VG	Generator Name: LRH Development, LLC				
4/16	VG	SW-CONT SOIL	01-1167698	9.25	48.70 TN	\$450.48
4/16	VG	Reference: 5587876				
4/16	VG	Vehicle: RICHMOND-183D				
4/16	VG	Contract: 42381811219				
4/16	VG	Generator Name: LRH Development, LLC				
4/16	VG	SW-CONT SOIL	01-1167708	9.25	56.01 TN	\$518.09
4/16	VG	Reference: 5587881				
4/16	VG	Vehicle: ALDRIDGE37D				
4/16	VG	Contract: 42381811219				
4/16	VG	Generator Name: LRH Development, LLC				
4/16	VG	SW-CONT SOIL	01-1167737	9.25	56.80 TN	\$525.40
4/16	VG	Reference: 5587880				
4/16	VG	Vehicle: RICHMOND-181-D				
4/16	VG	Contract: 42381811219				
4/16	VG	Generator Name: LRH Development, LLC				
4/16	VG	SW-CONT SOIL	01-1167758	9.25	54.33 TN	\$502.55
4/16	VG	Reference: 5587879				
4/16	VG	Vehicle: RICHMOND-173-D				
4/16	VG	Contract: 42381811219				
4/16	VG	Generator Name: LRH Development, LLC				
4/16	VG	SW-CONT SOIL	01-1167764	9.25	52.89 TN	\$489.23

Date	Code	Description	Reference	Rate	Quantity	Amount
4/16	VG	Reference: 5587878				
4/16	VG	Vehicle: RICHMOND-183D				
4/16	VG	Contract: 42381811219				
4/16	VG	Generator Name: LRH Development, LLC				
4/16	VG	SW-CONT SOIL	01-1167774	9.25	41.65 TN	\$385.26
4/16	VG	Reference: 5587873				
4/16	VG	Vehicle: ALDRIDGE41D				
4/16	VG	Contract: 42381811219				
4/16	VG	Generator Name: LRH Development, LLC				
4/16	VG	SW-CONT SOIL	01-1167775	9.25	50.37 TN	\$465.92
4/16	VG	Reference: 5587877				
4/16	VG	Vehicle: ALDRIDGE37D				
4/16	VG	Contract: 42381811219				
4/16	VG	Generator Name: LRH Development, LLC				

Material / Fee Summary

VG	SW-CONT SOIL	575.60 TN	\$5,324.29
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Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$34,315.99	\$0.00	\$0.00	\$0.00	\$34,315.99

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 PO BOX 932899
 CLEVELAND, OH 44193
 (810) 655-4207

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Please Return Payment to: CITIZENS LANDFILL - 4238
 PO BOX 932899
 CLEVELAND, OH 44193

Invoice Date 04/30/2019
Invoice No 4238-000018610
Customer No 4-4238-0333477

Current Charges \$5,324.29
Total Amount Due \$34,315.99

Amount Paid: _____

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT LINDA 810-768-2231

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25101 Chagrin Blvd.
P.O. Box 22220
Beachwood, OH 44122

Key Bank National Association
24600 Chagrin Blvd
1099500070

6-103
410

Date: 10/9/2019
Check No.: 344704
Check Amount: \$12,959.12

Twelve Thousand Nine Hundred Fifty Nine AND 12/100 Dollars

Pay to the order of: CITIZENS LANDFILL 4238
PO BOX 932899
CLEVELAND, OH 44193

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344704 1041001039 1099500070

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Account
1099500070

Check #
344704

Amount
\$ 12959.12

Date
10/15/2019

CITIZENS LANDFILL - 4238
 PO BOX 932899
 CLEVELAND, OH 44193
 (810) 655-4207



INVOICE

Invoice Date 09/30/2019
 Invoice No 4238-000019221
 Customer No 4-4238-0333477

02-02-6113

Page No Page 1 of 4
 Due Date UPON RECEIPT

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

REPUBLIC SERVICES
 10/2/19
 EW 1501.099
 170L

Current Charges **Total Amount Due**
 \$12,959.12 \$12,959.12

Please pay total amount due

Billing Questions? Call (810) 655-4207

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$34,315.99
		Payments :				\$34,315.99
		Adjustments :				\$0.00
		Invoices :				\$0.00
9/26	VG	SW-CONT SOIL	01-1197444	9.25	51.25 TN	\$474.06
9/26	VG	Reference: 5587833				
9/26	VG	Vehicle: STATE-CRUSHING-110D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1197451	9.25	49.29 TN	\$455.93
9/26	VG	Reference: 5587834				
9/26	VG	Vehicle: STATE-CRUSHING-115D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1197455	9.25	50.15 TN	\$463.89
9/26	VG	Reference: 5587835				
9/26	VG	Vehicle: STATE-CRUSHING-119D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1197462	9.25	50.31 TN	\$465.37
9/26	VG	Reference: 5587836				
9/26	VG	Vehicle: STATE-CRUSHING-114D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1197514	9.25	58.78 TN	\$543.72
9/26	VG	Reference: 5587838				
9/26	VG	Vehicle: STATE-CRUSHING-105D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1197524	9.25	54.65 TN	\$505.51
9/26	VG	Reference: 5587837				
9/26	VG	Vehicle: STATE-CRUSHING-108-D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1197538	9.25	56.58 TN	\$523.37
9/26	VG	Reference: 5587848				
9/26	VG	Vehicle: STATE-CRUSHING-118D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1197554	9.25	59.98 TN	\$554.82
9/26	VG	Reference: 5587849				
9/26	VG	Vehicle: ALDRIDGES1D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1197559	9.25	63.38 TN	\$586.27

Date	Code	Description	Reference	Rate	Quantity	Amount
9/26	VG	Reference: 5587850				
9/26	VG	Vehicle: ALDRIDGE64D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1197563	9.25	52.05 TN	\$481.46
9/26	VG	Reference: 5587851				
9/26	VG	Vehicle: STATE-CRUSHING-107-D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1197627	9.25	52.71 TN	\$487.57
9/26	VG	Reference: 5587852				
9/26	VG	Vehicle: STATE-CRUSHING-109-D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1197631	9.25	50.98 TN	\$471.57
9/26	VG	Reference: 5587810				
9/26	VG	Vehicle: STATE-CRUSHING-115D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1197637	9.25	52.98 TN	\$490.07
9/26	VG	Reference: 5587811				
9/26	VG	Vehicle: STATE-CRUSHING-119D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1197718	9.25	57.26 TN	\$529.66
9/27	VG	Reference: 5587813				
9/27	VG	Vehicle: STATE-CRUSHING-105D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1197719	9.25	47.58 TN	\$440.12
9/27	VG	Reference: 5587814				
9/27	VG	Vehicle: STATE-CRUSHING-119D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1197774	9.25	50.45 TN	\$466.66
9/27	VG	Reference: 5587815				
9/27	VG	Vehicle: STATE-CRUSHING-110D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1197778	9.25	50.67 TN	\$468.70
9/27	VG	Reference: 5587809				
9/27	VG	Vehicle: STATE-CRUSHING-118D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1197831	9.25	46.92 TN	\$434.01
9/27	VG	Reference: 5587808				
9/27	VG	Vehicle: STATE-CRUSHING-108-D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1197840	9.25	45.94 TN	\$424.95
9/27	VG	Reference: 5587807				
9/27	VG	Vehicle: STATE-CRUSHING-107-D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1197901	9.25	61.23 TN	\$566.38
9/27	VG	Reference: 5587812				
9/27	VG	Vehicle: STATE-CRUSHING-105D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/30	VG	SW-CONT SOIL	01-1197974	9.25	38.76 TN	\$358.53
9/30	VG	Reference: 5587817				
9/30	VG	Vehicle: STATE-CRUSHING-110D				
9/30	VG	Contract: 42381811219				
9/30	VG	Generator Name: LRH Development, LLC				
9/30	VG	SW-CONT SOIL	01-1197977	9.25	38.84 TN	\$359.27
9/30	VG	Reference: 5587818				
9/30	VG	Vehicle: STATE-CRUSHING-118D				
9/30	VG	Contract: 42381811219				
9/30	VG	Generator Name: LRH Development, LLC				
9/30	VG	SW-CONT SOIL	01-1198007	9.25	42.07 TN	\$389.15
9/30	VG	Reference: 5987819				
9/30	VG	Vehicle: STATE-CRUSHING-119D				
9/30	VG	Contract: 42381811219				
9/30	VG	Generator Name: LRH Development, LLC				
9/30	VG	SW-CONT SOIL	01-1198049	9.25	36.66 TN	\$339.11
9/30	VG	Reference: 5587820				
9/30	VG	Vehicle: STATE-CRUSHING-107-D				
9/30	VG	Contract: 42381811219				
9/30	VG	Generator Name: LRH Development, LLC				
9/30	VG	SW-CONT SOIL	01-1198071	9.25	40.66 TN	\$376.11
9/30	VG	Reference: 5587821				
9/30	VG	Vehicle: STATE-CRUSHING-111D				
9/30	VG	Contract: 42381811219				
9/30	VG	Generator Name: LRH Development, LLC				
9/30	VG	SW-CONT SOIL	01-1198081	9.25	44.20 TN	\$408.85
9/30	VG	Reference: 5587822				
9/30	VG	Vehicle: STATE-CRUSHING-106-D				
9/30	VG	Contract: 42381811219				
9/30	VG	Generator Name: LRH Development, LLC				
9/30	VG	SW-CONT SOIL	01-1198110	9.25	46.93 TN	\$434.10
9/30	VG	Reference: 5887823				
9/30	VG	Vehicle: STATE-CRUSHING-110D				
9/30	VG	Contract: 42381811219				
9/30	VG	Generator Name: LRH Development, LLC				
9/30	VG	SW-CONT SOIL	01-1198118	9.25	49.72 TN	\$459.91
9/30	VG	Reference: 5587824				
9/30	VG	Vehicle: STATE-CRUSHING-110D				

Date	Code	Description	Reference	Rate	Quantity	Amount
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Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$12,959.12	\$0.00	\$0.00	\$0.00	\$12,959.12

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25101 Chagrin Blvd.
P.O. Box 22220
Beachwood, OH 44122

Key Bank National Association
24600 Chagrin Blvd
1099500070

6-103
410

Date: 10/21/2019
Check No.: 345330
Check Amount: \$23,432.28

Twenty Three Thousand Four Hundred Thirty Two AND 28/100 Dollars

Pay to the order of:
VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

CITIZENS LANDFILL 4238
PO BOX 932899
CLEVELAND, OH 44193

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Account 1099500070	Check # 345330	Amount \$ 23432.28
Date 10/24/2019		

CITIZENS LANDFILL - 4238
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REPUBLIC
 SERVICES

INVOICE

Invoice Date 10/15/2019
Invoice No 4238-000019275
Customer No 4-4238-0333477

Page No Page 1 of 6
Due Date UPON RECEIPT

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

10/17/19

1501.099 OK 10/21/19
70 L EW

Current Charges	Total Amount Due
\$23,432.28	\$23,432.28

Please pay total amount due

Billing Questions? Call (810) 655-4207

02-02-6113

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$12,959.12
		Payments :				\$12,959.12
		Adjustments :				\$0.00
		Invoices :				\$0.00
10/01	VG	SW-CONT SOIL	01-1198214	9.25	37.63 TN	\$348.08
10/01	VG	Reference: 5587831				
10/01	VG	Vehicle: STATE-CRUSHING-115D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198216	9.25	41.46 TN	\$383.51
10/01	VG	Reference: 5587839				
10/01	VG	Vehicle: STATE-CRUSHING-107-D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198219	9.25	45.32 TN	\$419.21
10/01	VG	Reference: 5587816				
10/01	VG	Vehicle: STATE-CRUSHING-119D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198227	9.25	34.43 TN	\$318.48
10/01	VG	Reference: 5587825				
10/01	VG	Vehicle: ALDRIDGE50D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198272	9.25	56.99 TN	\$527.16
10/01	VG	Reference: 5587840				
10/01	VG	Vehicle: ALDRIDGE41D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198295	9.25	46.93 TN	\$434.10
10/01	VG	Reference: 5587806				
10/01	VG	Vehicle: STATE-CRUSHING-115D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198299	9.25	48.55 TN	\$449.09
10/01	VG	Reference: 5587827				
10/01	VG	Vehicle: STATE-CRUSHING-107-D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198302	9.25	50.68 TN	\$468.79
10/01	VG	Reference: 5587828				
10/01	VG	Vehicle: STATE-CRUSHING-119D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198307	9.25	55.54 TN	\$513.75

Date	Code	Description	Reference	Rate	Quantity	Amount
10/01	VG	Reference: 5587829				
10/01	VG	Vehicle: ALDRIDGE50D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198319	9.25	34.03 TN	\$314.78
10/01	VG	Reference: 5587830				
10/01	VG	Vehicle: ALDRIDGE41D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198366	9.25	45.55 TN	\$421.34
10/01	VG	Reference: 5587796				
10/01	VG	Vehicle: STATE-CRUSHING-115D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198370	9.25	42.36 TN	\$391.83
10/01	VG	Reference: 5587797				
10/01	VG	Vehicle: STATE-CRUSHING-107-D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198376	9.25	45.83 TN	\$423.93
10/01	VG	Reference: 5587798				
10/01	VG	Vehicle: STATE-CRUSHING-119D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/01	VG	SW-CONT SOIL	01-1198398	9.25	28.32 TN	\$261.96
10/01	VG	Reference: 5587799				
10/01	VG	Vehicle: ALDRIDGE50D				
10/01	VG	Contract: 42381811219				
10/01	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198489	9.25	49.24 TN	\$455.47
10/02	VG	Reference: 5587826				
10/02	VG	Vehicle: DEN-MAN088-40YARDS				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198492	9.25	39.07 TN	\$361.40
10/02	VG	Reference: 5587787				
10/02	VG	Vehicle: DEN-MAN092-40YARDS				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198496	9.25	38.99 TN	\$360.66
10/02	VG	Reference: 5587784				
10/02	VG	Vehicle: DEN-MAN089-48YARDS				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198506	9.25	37.90 TN	\$350.58
10/02	VG	Reference: 5587783				
10/02	VG	Vehicle: DEN-MAN69-40YARDS				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198509	9.25	31.44 TN	\$290.82
10/02	VG	Reference: 5587789				
10/02	VG	Vehicle: TKMS-608D				

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Reference</u>	<u>Rate</u>	<u>Quantity</u>	<u>Amount</u>
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198510	9.25	35.44 TN	\$327.82
10/02	VG	Reference: 5587788				
10/02	VG	Vehicle: TKMS-305D				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198527	9.25	31.93 TN	\$295.35
10/02	VG	Reference: 5587785				
10/02	VG	Vehicle: STATE-CRUSHING-118D				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198531	9.25	31.49 TN	\$291.28
10/02	VG	Reference: 5587786				
10/02	VG	Vehicle: STATE-CRUSHING-108-D				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198552	9.25	53.12 TN	\$491.36
10/02	VG	Reference: 5587795				
10/02	VG	Vehicle: STATE-CRUSHING-106-D				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198571	9.25	55.47 TN	\$513.10
10/02	VG	Reference: 5587793				
10/02	VG	Vehicle: TKMS-608D				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198577	9.25	55.47 TN	\$513.10
10/02	VG	Reference: 5587792				
10/02	VG	Vehicle: TKMS-305D				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198589	9.25	43.65 TN	\$403.76
10/02	VG	Reference: 5587791				
10/02	VG	Vehicle: STATE-CRUSHING-110D				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198639	9.25	49.83 TN	\$460.93
10/02	VG	Reference: 5587790				
10/02	VG	Vehicle: STATE-CRUSHING-111D				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198647	9.25	47.59 TN	\$440.21
10/02	VG	Reference: 5587800				
10/02	VG	Vehicle: TKMS-608D				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/02	VG	SW-CONT SOIL	01-1198651	9.25	52.58 TN	\$486.37
10/02	VG	Reference: 5587801				
10/02	VG	Vehicle: TKMS-305D				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/02	VG	SW-CONT SOIL	01-1198666	9.25	50.74 TN	\$469.35
10/02	VG	Reference: 5587804				
10/02	VG	Vehicle: STATE-CRUSHING-105D				
10/02	VG	Contract: 42381811219				
10/02	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1199750	9.25	53.04 TN	\$490.62
10/09	VG	Reference: 5587803				
10/09	VG	Vehicle: STATE-CRUSHING-107-D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1199760	9.25	56.60 TN	\$523.55
10/09	VG	Reference: 5587805				
10/09	VG	Vehicle: STATE-CRUSHING-106-D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1199764	9.25	49.62 TN	\$458.99
10/09	VG	Reference: 5587802				
10/09	VG	Vehicle: STATE-CRUSHING-115D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1199781	9.25	63.65 TN	\$588.76
10/09	VG	Reference: 5593001				
10/09	VG	Vehicle: TKMS-304D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1199799	9.25	61.58 TN	\$569.62
10/09	VG	Reference: 5593002				
10/09	VG	Vehicle: TKMS-252D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1199802	9.25	63.76 TN	\$589.78
10/09	VG	Reference: 5593003				
10/09	VG	Vehicle: TKMS-305D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1199828	9.25	49.58 TN	\$458.62
10/09	VG	Reference: 5593004				
10/09	VG	Vehicle: STATE-CRUSHING-106-D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1199836	9.25	48.91 TN	\$452.42
10/09	VG	Reference: 5593005				
10/09	VG	Vehicle: STATE-CRUSHING-115D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1199887	9.25	54.29 TN	\$502.18
10/09	VG	Reference: 5593013				
10/09	VG	Vehicle: TKMS-304D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1199905	9.25	52.17 TN	\$482.57
10/09	VG	Reference: 5593012				

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Reference</u>	<u>Rate</u>	<u>Quantity</u>	<u>Amount</u>
10/09	VG	Vehicle: TKMS-252D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1199916	9.25	43.95 TN	\$406.54
10/09	VG	Reference: 5593011				
10/09	VG	Vehicle: STATE-CRUSHING-115D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1199957	9.25	45.43 TN	\$420.23
10/09	VG	Reference: 5593010				
10/09	VG	Vehicle: STATE-CRUSHING-107-D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/10	VG	SW-CONT SOIL	01-1200084	9.25	54.86 TN	\$507.46
10/10	VG	Reference: 5593009				
10/10	VG	Vehicle: TKMS-249D				
10/10	VG	Contract: 42381811219				
10/10	VG	Generator Name: LRH Development, LLC				
10/10	VG	SW-CONT SOIL	01-1200087	9.25	50.61 TN	\$468.14
10/10	VG	Reference: 5593007				
10/10	VG	Vehicle: TKMS-246D				
10/10	VG	Contract: 42381811219				
10/10	VG	Generator Name: LRH Development, LLC				
10/10	VG	SW-CONT SOIL	01-1200088	9.25	53.15 TN	\$491.64
10/10	VG	Reference: 5593008				
10/10	VG	Vehicle: TKMS-303D				
10/10	VG	Contract: 42381811219				
10/10	VG	Generator Name: LRH Development, LLC				
10/10	VG	SW-CONT SOIL	01-1200162	9.25	41.53 TN	\$384.15
10/10	VG	Reference: 5593006				
10/10	VG	Vehicle: TKMS-252D				
10/10	VG	Contract: 42381811219				
10/10	VG	Generator Name: LRH Development, LLC				
10/10	VG	SW-CONT SOIL	01-1200177	9.25	39.78 TN	\$367.97
10/10	VG	Reference: 5593050				
10/10	VG	Vehicle: TKMS-249D				
10/10	VG	Contract: 42381811219				
10/10	VG	Generator Name: LRH Development, LLC				
10/10	VG	SW-CONT SOIL	01-1200183	9.25	37.40 TN	\$345.95
10/10	VG	Reference: 5593049				
10/10	VG	Vehicle: TKMS-246D				
10/10	VG	Contract: 42381811219				
10/10	VG	Generator Name: LRH Development, LLC				
10/10	VG	SW-CONT SOIL	01-1200201	9.25	59.46 TN	\$550.01
10/10	VG	Reference: 5593048				
10/10	VG	Vehicle: TKMS-246D				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/14	VG	Generator Name: LRH Development, LLC				
10/14	VG	SW-CONT SOIL	01-1200625	9.25	51.11 TN	\$472.77
10/14	VG	Reference: 5593044				
10/14	VG	Vehicle: STATE-CRUSHING-109-D				
10/14	VG	Contract: 42381811219				
10/14	VG	Generator Name: LRH Development, LLC				
10/14	VG	SW-CONT SOIL	01-1200631	9.25	47.30 TN	\$437.53
10/14	VG	Reference: 5593045				
10/14	VG	Vehicle: STATE-CRUSHING-115D				
10/14	VG	Contract: 42381811219				
10/14	VG	Generator Name: LRH Development, LLC				
10/14	VG	SW-CONT SOIL	01-1200678	9.25	47.95 TN	\$443.54
10/14	VG	Reference: 5593046				
10/14	VG	Vehicle: STATE-CRUSHING-111D				
10/14	VG	Contract: 42381811219				
10/14	VG	Generator Name: LRH Development, LLC				
10/14	VG	SW-CONT SOIL	01-1200792	9.25	38.58 TN	\$356.87
10/14	VG	Reference: 5593014				
10/14	VG	Vehicle: STATE-CRUSHING-111D				
10/14	VG	Contract: 42381811219				
10/14	VG	Generator Name: LRH Development, LLC				

Material / Fee Summary

VG	SW-CONT SOIL		2,533.21 TN	\$23,432.28
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Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$23,432.28	\$0.00	\$0.00	\$0.00	\$23,432.28

with your payment. Do not attach check stub.

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Goldberg Companies, Inc.
25101 Chagrin Blvd.
P.O. Box 22220
Beachwood, OH 44122

Key Bank National Association
24600 Chagrin Blvd
1099500070

6-103
410

Date: 11/6/2019 Check No.: 346107 Check Amount: \$396.36

Three Hundred Ninety Six AND 36/100 Dollars

Pay to the order of: CITIZENS LANDFILL 4238
PO BOX 932899
CLEVELAND, OH 44193

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

346107 04100103941099500070

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Account 1099500070	Check # 346107	Amount \$ 396.36
Date 11/18/2019		

CITIZENS LANDFILL - 4238
 PO BOX 932899
 CLEVELAND, OH 44193
 (810) 655-4207



**REPUBLIC
 SERVICES**

INVOICE

Invoice Date 10/31/2019
Invoice No 4238-000019346
Customer No 4-4238-0333477

Page No Page 1 of 1
Due Date UPON RECEIPT

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

11/4/19
EW
1501.099
704

Current Charges **Total Amount Due**
\$396.36 \$396.36

Please pay total amount due

Billing Questions? Call (810) 655-4207

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$36,391.40
		Payments :				\$36,391.40
		Adjustments :				\$0.00
		Invoices :				\$0.00
10/22	VG	SW-CONT SOIL	01-1202248	9.25	42.85 TN	\$396.36
10/22	VG	Reference:	5593015			
10/22	VG	Vehicle:	STATE-CRUSHING-111D			
10/22	VG	Contract:	42381811219			
10/22	VG	Generator Name:	LRH Development, LLC			
		<u>Material / Fee Summary</u>				
	VG	SW-CONT SOIL			42.85 TN	\$396.36

02-02-6113

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$396.36	\$0.00	\$0.00	\$0.00	\$396.36

please return this portion below with your payment Do not attach check stub

Cleared Check Image



950370 (09/16)

Please post payment for:
LRH Development LLC
Payer Check ID: 360206
Goldberg Companies
Payment powered by AvidXchange

Old North State Trust/Treasury
P.O. Box 34250
Charlotte, NC 28238
Safepoint# 704-898-788

KeyBank National Association
18-57/1250

2423028691
09/29/2020
\$6,817.44

Six Thousand Eight Hundred Seventeen and 44/100 Dollars

PAY
TO THE ORDER OF
CITIZENS LANDFILL 4238
PO BOX 832899
CLEVELAND, OH 44193

VOID AFTER 90 DAYS

RLSGL

MEMO: Please review check stub for payment application

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DEP. TO CR. PAYEE
ABS. OF END. STD.
>031000053<

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92289

FEDERAL RESERVE BOARD OF GOVERNORS (REV. 07)

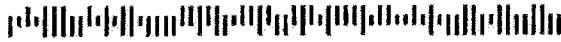
AUG 24 2020

CITIZENS LANDFILL
4101 HOLIDAY DR
FLINT, MI 48507



INVOICE

Invoice Date 08/15/2020
Invoice No 4238-000020421
Customer No 4-4238-0333477
Page No 1 of 4
Due Date 08/15/2020



00001906
PL06

LRH DEVELOPMENT, LLC
25101 CHAGRIN BLVD NO 300
BEACHWOOD, OH 44122

Current Charges
\$5,456.76

Total Amount Due
\$5,456.76

Please Pay Total Amount Due

Billing Questions? Call 810-768-2213

Please Note the environmental recovery fee has increased. For more information,
contact your company representative at the phone number listed on this invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
10/31		Balance Forward				396.36
11/18		Payment 346107				-396.36
08/04	VG	SW-CONT SOIL	01 1248323	12.00	25.84 TN	310.08
08/04	VG	Reference: 080420-1				
08/04	VG	Vehicle: HM131-28YARDS				
08/04	VG	Contract: 4238208926				
08/04	VG	Generator Name: LRH Development LLC				
08/04	VG	SW-CONT SOIL	01 1248324	12.00	22.04 TN	264.48
08/04	VG	Reference: 080420-2				
08/04	VG	Vehicle: HM130-26YARDS				
08/04	VG	Contract: 4238208926				
08/04	VG	Generator Name: LRH Development LLC				
08/04	VG	SW-CONT SOIL	01 1248389	12.00	22.91 TN	274.92
08/04	VG	Reference: 080420-4				

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$5,456.76	0.00	0.00	0.00	\$5,456.76

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CITIZENS LANDFILL
4101 HOLIDAY DR
FLINT, MI 48507

Invoice Date 08/15/2020
Invoice No 4238-000020421
Customer No 4-4238-0333477

Current Charges: \$5,456.76
Total Amount Due: **\$5,456.76**
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:



CITIZENS LANDFILL
P.O. BOX 932899
CLEVELAND, OH 44193-0025

Please Return
Payment To:

LRH DEVELOPMENT, LLC
25101 CHAGRIN BLVD NO 300
BEACHWOOD, OH 44122

Approved SJ
9/8/20
1501.099
701

44238033347700000000204210005456760005456765

CITIZENS LANDFILL

4101 HOLIDAY DR
FLINT, MI 48507



INVOICE (cont.)

Invoice Date 08/15/2020
 Invoice No 4238-000020421
 Customer No 4-4238-0333477
 Page No 3 of 4
 Due Date 08/15/2020

LRH DEVELOPMENT, LLC

Date	Code	Description	Reference	Rate	Quantity	Amount
08/05	VG	Generator Name: LRH Development LLC				
08/05	VG	SW-CONT SOIL	01 1248558	12.00	25.66 TN	307.92
08/05	VG	Reference: 080420-10				
08/05	VG	Vehicle: HM130-26YARDS				
08/05	VG	Contract: 4238208926				
08/05	VG	Generator Name: LRH Development LLC				
08/05	VG	SW-CONT SOIL	01 1248561	12.00	24.27 TN	291.24
08/05	VG	Reference: 080420-11				
08/05	VG	Vehicle: HM124-26YARDS				
08/05	VG	Contract: 4238208926				
08/05	VG	Generator Name: LRH Development LLC				
08/05	VG	SW-CONT SOIL	01 1248617	12.00	27.96 TN	335.52
08/05	VG	Reference: 080420-12				
08/05	VG	Vehicle: HM131-28YARDS				
08/05	VG	Contract: 4238208926				
08/05	VG	Generator Name: LRH Development LLC				
08/05	VG	SW-CONT SOIL	01 1248622	12.00	26.68 TN	320.16
08/05	VG	Reference: 080420-13				
08/05	VG	Vehicle: HM130-26YARDS				
08/05	VG	Contract: 4238208926				
08/05	VG	Generator Name: LRH Development LLC				
08/05	VG	SW-CONT SOIL	01 1248627	12.00	28.40 TN	340.80
08/05	VG	Reference: 080420-14				
08/05	VG	Vehicle: HM124-26YARDS				
08/05	VG	Contract: 4238208926				
08/05	VG	Generator Name: LRH Development LLC				
08/05	VG	SW-CONT SOIL	01 1248704	12.00	27.60 TN	331.20
08/05	VG	Reference: 080520-1				
08/05	VG	Vehicle: HM131-28YARDS				
08/05	VG	Contract: 4238208926				
08/05	VG	Generator Name: LRH Development LLC				
08/05	VG	SW-CONT SOIL	01 1248709	12.00	29.40 TN	352.80
08/05	VG	Reference: 080520-2				
08/05	VG	Vehicle: HM130-26YARDS				
08/05	VG	Contract: 4238208926				
08/05	VG	Generator Name: LRH Development LLC				
08/05	VG	SW-CONT SOIL	01 1248719	12.00	32.04 TN	384.48
08/05	VG	Reference: 080520-3				
08/05	VG	Vehicle: HM124-26YARDS				
08/05	VG	Contract: 4238208926				
08/05	VG	Generator Name: LRH Development LLC				
----- Material Summary -----						
SW-CONT SOIL						454.73

Total Current Charges =====> \$5,456.76

08/05

CITIZENS LANDFILL
4101 HOLIDAY DR
FLINT, MI 48507



INVOICE

Invoice Date 08/31/2020
Invoice No 4238-000020490
Customer No 4-4238-0333477
Page No 1 of 2
Due Date 08/31/2020



0001481
PL08

LRH DEVELOPMENT, LLC
25101 CHAGRIN BLVD NO 300
BEACHWOOD, OH 44122

Approved SJ
9/9/20
1501.099 70L

Current Charges **\$1,360.68** Total Amount Due **\$6,817.44**

Please Pay Total Amount Due

Billing Questions? Call 810-768-2213

Please Note the environmental recovery fee has increased. For more information, contact your company representative at the phone number listed on this invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
08/15		Balance Forward				5,456.76
08/26	VG	SW-CONT SOIL	01 1253103	12.00	23.79 TN	285.48
08/26	VG	Reference: 082620946				
08/26	VG	Vehicle: HM124-26YARDS				
08/26	VG	Contract: 4238208926				
08/26	VG	Generator Name: LRH Development LLC				
08/26	VG	SW-CONT SOIL	01 1253130	12.00	26.69 TN	320.28
08/26	VG	Reference: 081820-3				
08/26	VG	Vehicle: HM127-28YARDS				
08/26	VG	Contract: 4238208926				
08/26	VG	Generator Name: LRH Development LLC				
08/31	VG	SW-CONT SOIL	01 1253844	12.00	34.13 TN	409.56
08/31	VG	Reference: 081820-8				
08/31	VG	Vehicle: HM129-28YARDS				

ACCOUNT STATUS

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$6,817.44	0.00	0.00	0.00	\$6,817.44

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



CITIZENS LANDFILL
4101 HOLIDAY DR
FLINT, MI 48507

Invoice Date 08/31/2020
Invoice No. 4238-000020490
Customer No. 4-4238-0333477

Current Charges: \$1,360.68
Total Amount Due: \$6,817.44
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:



CITIZENS LANDFILL

Please Return P.O. BOX 932899
Payment To: CLEVELAND, OH 44193-0025

LRH DEVELOPMENT, LLC
25101 CHAGRIN BLVD NO 300
BEACHWOOD, OH 44122

0-1
37285787.2
0001481
9883752

Date	Code	Description	Reference	Rate	Quantity	Amount
08/31	VG	Contract: 4238208926				
08/31	VG	Generator Name: LRH Development LLC				
08/31	VG	SW-CONT SOIL	01 1253853	12.00	28.78 TN	345.36
08/31	VG	Reference: 081820-5				
08/31	VG	Vehicle: HM130-26YARDS				
08/31	VG	Contract: 4238208926				
08/31	VG	Generator Name: LRH Development LLC				
		----- Material Summary -----				
		SW-CONT SOIL			113.39	
Total Current Charges =====>						\$1,360.68

IF ANY OF THE FOLLOWING HAS CHANGED SINCE YOUR LAST STATEMENT, PLEASE INDICATE....

Your Name _____

Street _____ Home Phone _____

City _____ State _____ Zip _____

Other Information _____

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

Goldberg Companies Inc
25101 Chagrin Blvd.
P.O. Box 22220
Beachwood, OH 44122

Key Bank National Association
24600 Chagrin Blvd
1099500070

6-103
410

Date: 1/21/2019 Check No.: 333834 Check Amount: \$12,382.74

Twelve Thousand Three Hundred Eighty Two AND 74/100 Dollars

Pay to the order of: **CITIZENS LANDFILL 4238**
PO BOX 932899
CLEVELAND, OH 44193

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

333834 # ⑆04 100 1039⑆ 10995⑈000 70⑈

Security Features: Microprint, Watermark, Security Thread, Color Shifting, and more.

20190124
>031000053<
PNC Bank
DEF. TO CR. PAYEE
ABS. OF END. GTD.
>031000053<

ENDORSE HERE
X
20190124
932899

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Account	Check #	Amount
1099500070	333834	\$ 12382.74
Date		
01/24/2019		

CITIZENS LANDFILL - 4238
 PO BOX 932899
 CLEVELAND, OH 44193
 (810) 655-4207



REPUBLIC
SERVICES

INVOICE

Invoice Date 12/15/2018
Invoice No 4238-000018164
Customer No 4-4238-0333477

Page No Page 1 of 4
Due Date UPON RECEIPT

LRH DEVELOPMENT, LLC
 25101 CHAGRIN BLVD NO 300
 BEACHWOOD, OH 44122

1/18/19
1501.099

Current Charges	Total Amount Due
\$12,382.74	\$98,713.24

Please pay total amount due

Billing Questions? Call (810) 655-4207

Thank you for your business! Please be sure to remit payments to our lockbox address shown on the bottom of the invoice.

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$118,480.72
		Payments :				\$32,150.22
		Adjustments :				\$0.00
		Invoices :				\$0.00
12/11	VG	SW-CONT SOIL	01-1152471	9.25	47.40 TN	\$438.45
12/11	VG	Reference: 4920813				
12/11	VG	Vehicle: STATE-CRUSHING-107-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152477	9.25	47.45 TN	\$438.91
12/11	VG	Reference: 4920814				
12/11	VG	Vehicle: STATE-CRUSHING-109-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152485	9.25	52.76 TN	\$488.03
12/11	VG	Reference: 4920815				
12/11	VG	Vehicle: STATE-CRUSHING-106-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152493	9.25	49.75 TN	\$460.19
12/11	VG	Reference: 4920816				
12/11	VG	Vehicle: STATE-CRUSHING-108-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152525	9.25	52.00 TN	\$481.00
12/11	VG	Reference: 4920820				
12/11	VG	Vehicle: STATE-CRUSHING-107-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152541	9.25	53.33 TN	\$493.30
12/11	VG	Reference: 4920822				
12/11	VG	Vehicle: STATE-CRUSHING-106-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152546	9.25	49.40 TN	\$456.95
12/11	VG	Reference: 4920821				
12/11	VG	Vehicle: STATE-CRUSHING-109-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152565	9.25	48.71 TN	\$450.57
12/11	VG	Reference: 4920817				
12/11	VG	Vehicle: STATE-CRUSHING-108-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152602	9.25	53.45 TN	\$494.41

<u>Date</u>	<u>Code</u>	<u>Description</u>	<u>Reference</u>	<u>Rate</u>	<u>Quantity</u>	<u>Amount</u>
12/11	VG	Reference: 4920823				
12/11	VG	Vehicle: STATE-CRUSHING-107-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152610	9.25	55.39 TN	\$512.36
12/11	VG	Reference: 4920824				
12/11	VG	Vehicle: STATE-CRUSHING-106-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152614	9.25	46.49 TN	\$430.03
12/11	VG	Reference: 4920825				
12/11	VG	Vehicle: STATE-CRUSHING-109-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	01-1152623	9.25	49.42 TN	\$457.14
12/11	VG	Reference: 4920818				
12/11	VG	Vehicle: STATE-CRUSHING-108-D				
12/11	VG	Contract: 42381811219				
12/11	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152663	9.25	51.15 TN	\$473.14
12/12	VG	Reference: 4920826				
12/12	VG	Vehicle: STATE-CRUSHING-109-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152667	9.25	49.99 TN	\$462.41
12/12	VG	Reference: 4920819				
12/12	VG	Vehicle: STATE-CRUSHING-108-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152669	9.25	54.05 TN	\$499.96
12/12	VG	Reference: 4920830				
12/12	VG	Vehicle: ALDRIDGE60D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152675	9.25	51.43 TN	\$475.73
12/12	VG	Reference: 4920829				
12/12	VG	Vehicle: ALDRIDGE51D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152683	9.25	50.08 TN	\$463.24
12/12	VG	Reference: 4920827				
12/12	VG	Vehicle: STATE-CRUSHING-107-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152689	9.25	57.30 TN	\$530.03
12/12	VG	Reference: 4875855				
12/12	VG	Vehicle: ALDRIDGE55D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152737	9.25	53.19 TN	\$492.01
12/12	VG	Reference: 4920828				
12/12	VG	Vehicle: STATE-CRUSHING-108-D				

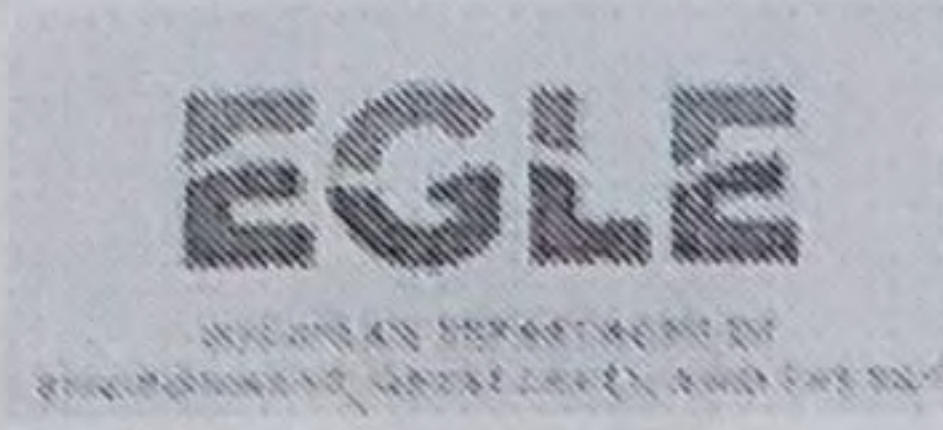
Date	Code	Description	Reference	Rate	Quantity	Amount
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152743	9.25	50.70 TN	\$468.98
12/12	VG	Reference: 4920838				
12/12	VG	Vehicle: STATE-CRUSHING-109-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152752	9.25	57.18 TN	\$528.92
12/12	VG	Reference: 4920837				
12/12	VG	Vehicle: STATE-CRUSHING-107-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152753	9.25	53.99 TN	\$499.41
12/12	VG	Reference: 4920836				
12/12	VG	Vehicle: ALDRIDGE59D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152759	9.25	53.58 TN	\$495.62
12/12	VG	Reference: 4920834				
12/12	VG	Vehicle: ALDRIDGE55D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152762	9.25	59.54 TN	\$550.75
12/12	VG	Reference: 4920833				
12/12	VG	Vehicle: ALDRIDGE51D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152805	9.25	46.19 TN	\$427.26
12/12	VG	Reference: 4920832				
12/12	VG	Vehicle: STATE-CRUSHING-109-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				
12/12	VG	SW-CONT SOIL	01-1152809	9.25	44.75 TN	\$413.94
12/12	VG	Reference: 4920831				
12/12	VG	Vehicle: STATE-CRUSHING-108-D				
12/12	VG	Contract: 42381811219				
12/12	VG	Generator Name: LRH Development, LLC				

Material / Fee Summary

VG	SW-CONT SOIL	1,338.67 TN	\$12,382.74
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EGLE

JUN 15 2020



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
RESOURCE MANAGEMENT
WASTE MANAGEMENT & RADIOLOGICAL PROTECTION DIVISION

INVOICE - DELINQUENT NOTICE

Issued under authority of PUBLIC ACT 451 of 1994.

FED ID # 38-6000134

STAN JAKSE
LRH DEVELOPMENT LLC
25101 CHAGRIN BLVD
BEACHWOOD, OH 44122-5643
US

Invoice Number: 761-10504858
Customer Id: 494568
Invoice Date: February 28, 2020
Notice Date: May 30, 2020
Total Due: \$420.00

CHRISTIANSON ADAMS RD DUMP SITE
2802 W HAMLIN RD
ROCHESTER HILLS, MI 48309

Account No.:
MIR000039222

Failure to submit payment by the due date will result in a penalty as prescribed by law.
PAY ONLINE, visit <https://www.thepayplace.com/mi/deq/hwuc> If you have questions, please call the Hazardous Waste User Charge Information telephone number (800)-662-9278

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
Hazardous Waste User Charge	1.00	\$400.000	\$0.00	\$400.00
Interest accrued on 05/30/2020 for \$20.00.				

Attention State Departments: Prepare an IET doc. If paying with a fund within the General Fund class use ACTPL 761RHWUSERCHARGE-IA . If paying with a fund that is within a fund class other than General Fund, use ACTPL 761RHWUSERCHARGE.

removal of lead paint waste during the brownfield site redevelopment 8/2019

Subtotal:	\$400.00
Adjustments:	\$0.00
Late Penalty:	\$20.00
Total Invoice:	\$420.00
Payments:	\$0.00
Balance Due:	\$420.00
Payment Due:	Upon Receipt

Approved SJ
1501.099 70L
7/14/20

REMIT PAYMENT TO: STATE OF MICHIGAN
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:

EGLE
CASHIERS OFFICE
PO BOX 30657
LANSING, MI 48909-8157

Account No.:
MIR000039222

INVOICE NUMBER
761-10504858
RMD HWUC

(Please note or make any address corrections below.)

STAN JAKSE
LRH DEVELOPMENT LLC
25101 CHAGRIN BLVD
BEACHWOOD, OH 44122-5643
US

Total Due: \$420.00