

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
Tot	al \$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	
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	
Temporary Site Control & Erosion Control	Repair Silt Fence and fixed Mud Mat	HM Environ.	27130	10/23/2019	\$ 95,667.97	-
Backfill	Engineered Backfill	HM Environ.	27130	10/23/2019	\$ 95,667.97	· · · ·
Backfill	Backfill	HM Environ.	27257	11/21/2019	\$ 94,982.75	
Temporary Site Control & Erosion Control	Erosion Control and remove fence	HM Environ.	27257	11/21/2019	\$ 94,982.75	
Temporary Site Control & Erosion Control	Install Reinforced Silt Fence	HM Environ.	27423	1/6/2020	\$ 20,862.50	
Excavation, Transportation & Disposal	Transportation of Soils	HM Environ.	27423	1/6/2020	\$ 20,862.50	-
Excavation, Transportation & Disposal	Transportation of Soils	HM Environ.	27593	2/19/2020	\$ 7,201.25	
Temporary Site Control & Erosion Control	Remove and replace silt fence	HM Environ.	27864	5/4/2020	\$ 3,500.00	· · · · · · · · · · · · · · · · · · ·
Backfill	Backfill	HM Environ.	28230	8/20/2020	\$ 20,834.00	
Temporary Site Control & Erosion Control	Repair Berm & Silt Fence	HM Environ.	28230	8/20/2020	\$ 20,834.00	-
Excavation, Transportation & Disposal	Transportation of Soils	HM Environ.	28230	8/20/2020	\$ 20,834.00	
Backfill	Demobilization	HM Environ.	28230	8/20/2020	\$ 20,834.00	· · · · · · · · · · · · · · · · · · ·
Temporary Site Control & Erosion Control	Demobilization	HM Environ.	28230	8/20/2020	\$ 20,834.00	· · · · · ·
Excavation, Transportation & Disposal	Demobilization	HM Environ.	28230	8/20/2020	\$ 20,834.00	
Excavation, Transportation & Disposal	Transportation of Soils	HM Environ.	28600	11/18/2020	\$ 35,511.77	
Dewatering	Dewatering	HM Environ.	28600	11/18/2020	\$ 35,511.77	-
Excavation, Transportation & Disposal	Demobilization	HM Environ.	28600	11/18/2020	\$ 35,511.77	
Dewatering	Demobilization	HM Environ.	28600	11/18/2020	\$ 35,511.77	-
Backfill	Backfill	HM Environ.	28600	11/18/2020	\$ 35,511.77	
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213087	12/20/2019	\$ 5,615.26	
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213618	12/31/2019	\$ 5,619.48	
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213617	12/31/2019	\$ 6,681.76	
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213619	12/31/2019	\$ 6,408.48	-
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213620	12/31/2019	\$ 6,180.00	-
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213621	12/31/2019	\$ 6,475.68	-
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213632	12/31/2019	\$ 5,617.40	-
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213801	1/8/2020	\$ 6,287.52	· · · · · · · · · · · · · · · · · · ·
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000213801	1/24/2020	\$ 5,772.32	-
Parcel A / B - Removal and Disposal of PCB Impacted Soils	Soil Contaminated With Paint	Ross Environ.	RES-000215147	1/31/2020	\$ 7,291.48	· · · · · · · · · · · · · · · · · · ·
· · ·			4238-000018009			-
Excavation, Transportation & Disposal Excavation, Transportation & Disposal	Disposal Cost Disposal Cost	Republic	4238-000018009	10/31/2018 11/30/2018	\$ 86,330.50 \$ 1,385.10	
	-	Republic				
Excavation, Transportation & Disposal	Disposal Cost	Republic	4238-000018164	12/15/2018	\$ 12,382.74	-
Excavation, Transportation & Disposal	Disposal Cost	Republic	Detail	1/11/2021	\$ 170,113.02	-
Excavation, Transportation & Disposal	Hazardous Waste User Charge	EGLE	10504858	2/13/2020	\$ 400.00	
Environmental Management/Oversight	Environmental Management/Oversight	AKT Peerless	55491	6/19/2019	\$ 17,431.30	-
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.

Invoice

DATE	INVOICE #
12/4/2018	25508

BILL TO

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

SHIP TO

		P.O. No.	Terms	Rep
			Net 30	BB
QTY	DESCRIPTION	V	RATE	ΑΜΟυΝΤ
	11/25/18 Through12/01/18 Various Site C	learing/Excavation		
147.19	11/26/18 Backfill (Class II Sand) Deliver Compacted	red, Placed and Backfill	13.00	1,913.47
3,562.32	11/27/18 Backfill (Class II Sand) Deliver		13.00	46,310.16
6,000	Compacted Vac Truck w/Operator - Vac and Transp		0.35	2,100.00
1	Water to Aevitas for Disposal Frac Tank Cleaning	Dewatering	900.00	900.00
2,730.63	11/28/18 Backfill (Class II Sand) Deliver		13.00	35,498.19
104.88	Compacted Excavation, Transportation & Disposal	l of (2) Loads of Non	12.50	1,311.00
2 127 80	Hazardous Soil E, T 11/29/18 Backfill (Class II Sand) Deliver		13.00	40,792.57
	Compacted	Backfill	625.00	→ 625.00
		ΤοτΑ	<u>الــــــــــــــــــــــــــــــــــــ</u>	
		Paym	ents/Credits	
		Bala	ance Due	

In	voice

DATE	INVOICE #
12/4/2018	25508

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
3,305.88	11/30/18 Backfill (Class II Sand) Delivered, Compacted	Placed and	13.00	42,976.44
3	Frac Tank Rental 11/25/18 Through 11/27/18	8 (Rental Complete)	45.00	135.00
	Summary: Backfill = 168,250.83 Dewatering = \$3,000.00 E, T & D = \$1,311.00	Backfill		×
		TOTAL		\$172,561.83
nay be require	30 days, interest of 1.5% per month there after. Additional dispo d for off-spec material, sludges and washouts. Please note if pay ere will be a 3.75% processing fee added to invoice total. Please of	ing by Pavmer	nts/Credits	\$0.00
	586-469-0041.	Balan	ce Due	\$172,561.83

Invoice

DATE	INVOICE #
12/11/2018	25546

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION	<u>.</u>	RATE	AMOUNT
	12/02/18 Through 12/08/18 Various Site Clea	aring/Exacavation		
755.55	12/03/18 Backfill (Class II Sand) Delivered, Compacted	Placed and	13.00	9,822.15
3,025.75	12/04/18 Backfill (Class II Sand) Delivered, Compacted	Placed and	13.00	39,334.75
3,400.86	12/05/18 Backfill (Class II Sand) Delivered, Compacted	Placed and	13.00	44,211.18
3,435.02	12/06/18 Backfill (Class II Sand) Delivered, Compacted	Placed and	13.00	44,655.26
2,524.26	12/07/18 Backfill (Class II Sand) Delivered, Compacted	Placed and	13.00	32,815.38
1	GeoTechnical Testing of Backfill (Complete	ion 81%) ackfill	8,900.80	8,900.80
		ΤΟΤΑ	L	\$179,739.52
av be require	30 days, interest of 1.5% per month there after. Additional dispo d for off-spec material, sludges and washouts. Please note if pay	/ing by Payme	ents/Credits	\$0.00
	ere will be a 3.75% processing fee added to invoice total. Please 586-469-0041.	Bala	nce Due	\$179,739.52

Invoice

DATE	INVOICE #
12/17/2018	25574

BILL TO

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

SHIP TO

		P.O. 1	10.	Terms	REP
				Net 30	BB
QTY	DESCRIPTION			RATE	ÁMOUNT
	12/09/18 Through 12/15/18 Various Site Cl	learing/Excav	ation		
2,982.14	12/10/18 Backfill (Class II Sand) Delivere Compacted	<i>d, Placed and</i> Backfill		13.00	38,767.82
3,339.05	L 12/11/18 Backfill (Class II Sand) Delivere	d, Placed and		13.00	43,407.65
605.55	Compacted Excavation, Transportation & Disposal of Hazardous Soil	of (12) Loads E, T & D	of Non	12.50	7,569.38
3,036.73	12/12/18 Backfill (Class II Sand) Delivere Compacted	,	Backfill	13.00	39,477.49
733.12	Excavation, Transportation & Disposal of	of (14) Loads	of Non	12.50	9,164.00
	Hazardous Soil	E, T & D			
3,028.61	12/13/18 Backfill (Class II Sand) Delivere Compacted	d, Placed and Backfill	l	13.00	39,371.93
	Summary: Backfill = \$161,024.89				
	E, T & D = $$16,733.38$		TOTAL		\$17 7 ,758.27
nav he require	30 days, interest of 1.5% per month there after. Additional di d for off-spec material, sludges and washouts. Please note if	paying by	Paymen	ts/Credits	\$0.00
Credit Card th	ere will be a 3.75% processing fee added to invoice total. Plea 586-469-0041.	se call with	Balan	ce Due	\$177,758.27

Invoice

DATE	INVOICE #
12/20/2018	25612

BILL TO

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

SHIP TO

		P.O. No.	TERMS	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
•	12/16/18 Through 12/22/18 Various Site Clea	aring/Excavation	1	
1	10/29/18 Permeability Testing of Compacte Previously Billed)		800.00	800.00
3 382 77	12/17/18 Backfill (Class II Sand) Delivered,	Placed and	13.00	43,976.01
	Compacted GeoTechnical Testing of Backfill (Complet		11,004.80	11,004.80
3.183.03	12/18/18 Backfill (Class II Sand) Delivered,	, Placed and	13.00	41,379.39
	Compacted Additional GeoTechnical Testing of Backfi		1,000.00	1,000.00
2.751.27	12/19/18 Backfill (Class II Sand) Delivered	, Placed and	13.00	35,766.51
	Compacted Additional GeoTechnical Testing of Backf		1,000.00	1,000.00
1	Site Services - DeMobilization		20,287.50	20,287.50
	Backfill			
	1	То	TAL	\$155,214.21
	t 30 days, interest of 1.5% per month there after. Additional disp ed for off-spec material, sludges and washouts. Please note if pa	7**6*7 1613	/ments/Credits	\$0.00
redit Card th	ere will be a 3.75% processing fee added to invoice total. Please 586-469-0041.		lance Due	\$155,214.2

PARTIAL CONDITIONAL WAIVER

I/we have a contract withGCI Construction, LL	C
to provide Various Site Clearing/Excavation/Soil Remov	
for the improvement to the property described as:	Legacy Rochester Hills
and a second	
and hereby waive, my/our construction lien to the 12/20/18	amount of $\frac{685,273.83}{5}$ for labor/materials provided through
(Date)	
This waiver, together with all previous waivers, if for contract improvements provided through the c	any, (circle one) does/does not cover all amounts due to me/us late shown above.
This waiver is conditioned on actual payment of t	he amount shown above.
If the owner or lessee of the property or the owner's or furnishing from me/one of us or if I/we are not required designee has not received this waiver directly from me designee may not rely upon it without contacting me/or authentic.	to provide one, and the owner, lessee, or
	HM Environmental Services, Inc.
_	(company name)
BY	Steve Matthes, President
	(na)he of lien claimant
-	(signature of lient 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

.

Invoice

DATE	INVOICE #
3/20/2019	26002

BILL TO

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

SHIP TO

		P.O. No	D. TERMS	G REP
		Cransed and	Net 30	BB
QTY	DESCRIPTION	Spread out between E		AMOUNT
	03/04/19 Through 03/19/19 Additional Exca	vation		
0.5	Mobilization		30,500.00	0 15,250.00
0.25	Site Management	E, T & D	15,500.00	0 3,875.00
0.3	Perimeter Road (1x3 Completion)	E, T & D	25,000.00	7,500.00
1	Soil Erosion Control Measures	Erosior	a 2,000.0	0 2,000.00
		Contro		
965.4	03/13/19 Excavation, Transportation & Dis	posal of (20) I	Loads 14.5	0 13,998.30
	of Non Hazardous Soil			
990.07	03/14/19 Excavation, Transportation & Dis	nosal of (21) l	Loads 14.5	0 14,356.02
	of Non Hazardous Soil	T&D		
	<u> </u>	TQD		
477.1	03/15/19 Excavation, Transportation & Dis	posal of (10) l	Loads 14.5	0 6,917.95
	of Non Hazardous Soil			
1.214.41	03/18/19 Excavation, Transportation & Dis	vosal of (25) 1	Loads 14.5	0 17,608.95
_,	of Non Hazardous Soil	,		
		DI I I		
2,092.19	03/19/19 Backfill (Class II Sand) Delivered,	Placed and	14.5	0 30,336.76
	Compacted	Backfil		
	Summary:	T	OTAL	\$111,842.98
Pavment is net	E, T & D = \$72,836.09	harges		-
hay be require	30 days, interest of 1.5 Erosion control = \$2,412.54 d for off-spec material, Backfill = \$36,594.34		ayments/Credits	\$0.00
	586-469-0041.		alance 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 <u>\$111,842.98</u> 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
	relephone.	
Signed on: 03/21/19		
(Date)		

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

Invoice

DATE	INVOICE #
3/28/2019	26039

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
	03/20/19 Through 03/28/19 Additional Exca	wation Spread out	among EAs	<u> </u>
	Site Management (50% Completion)	Backfill	15,500.00	3,875.00
824.39	03/20/19 Backfill (Class II Sand) Delivered Compacted	l, Placed and	14.50	11,953.66
1	4 x 8 Limestone (1 Load/50.66 tons) for Ca	tch Damns	1,884.00	1,884.00
1	03/21/19 Additional Work Onsite - Ditch I	Line and Burm	4,000.00	4,000.00
1	4 X 8 Limestone (2 Loads/99.17 tons) for C	atch Damns	3,689.00	3,689.00
1	03/22/19 Additional Work Onsite - Contin	ued on Ditch Line	4,000.00	4,000.00
	Between Area A & B	Erosion	>	
1	03/25/19 Additional Work Onsite - Contin Northside & placed 4 X 8 for Catch Damn		n 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 - Compl	eted Ditch Line	4,000.00	4,000.00
1	Provide Straw Waddles & Stakes		831.00	831.00
	4	Τοται	-	
		Payme	ents/Credits	
		Bala	nce Due	

Invoice

DATE	INVOICE #
3/28/2019	26039

BILL TO

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

SHIP TO

		P.O. No.	Terms	Rep
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
1,637.94	03/27/19 Excavation, Transportation & Dis of Non Hazardous Soil	posal of (31) Loads	14.50	23,750.13
1,743.08	03/28/19 Excavation, Transportation & Dis of Non Hazardous Soil	posal of (32) Loads	14.50	25,274.66
	E, T & I			
	Summary: Backfill = \$12,498.24 Erosion control = \$25,174.95 E, T & D = \$51,258.26			
		Total		\$88,931.45
nay be require	30 days, interest of 1.5% per month there after. Additional dispo	ing by Paymer	nts/Credits	\$0.00
	ere will be a 3.75% processing fee added to invoice total. Please 586-469-0041.		ce Due	\$88,931.45

Invoice

DATE	INVOICE #
4/8/2019	26063

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
Q TY	DESCRIPTION		RATE	AMOUNT
	03/29/19 Through 04/05/19 Additional Excar	vation 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 (Co	ompletion 60%)	25,000.00	7,500.00
1,617.92	03/29/19 Excavation, Transportation and D Loads of Non Hazardous Soil	oisposal of (31)	14.50	23,459.84
3				
5	Excavation in Cut Out Area w/Excavator & Man/Per Machine)	300.00	1,500.00	
4	Excavation of Additional Soils on West Side w/Excavator &300.001,200.00Loader (Per Man/Per Machine)300.001,200.00			
1,615.35	04/01/19 Excavation, Transportation and Disposal of (31) Loads of Non Hazardous Soil		14.50	23,422.58
966.3	3 04/02/19 Excavation, Transportation and Disposal of (19) Loads of Non Hazardous Soil			14,011.35
	E, T & D	ΤΟΤΑΙ		
		Paymer	ts/Credits	
		Balan	ce Due	

Invoice

DATE	INVOICE #
4/8/2019	26063

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
Q TY	DESCRIPTION	— E, T & D	RATE	AMOUNT
504.97 2,404.9	04/05/19 Excavation, Transportation and D of Non Hazardous Soil Backfill (Class II Sand) Delivered, Placed a Summary: Slurry Wall = \$8,750.00 E, T & D = 79,315.84 Backfill = 34,871.05	isposal (11) Loads	14.50	7,322.07 34,871.05
		ΤΟΤΑΙ	-	\$122,936.89
nay be require	30 days, interest of 1.5% per month there after. Additional dispo d for off-spec material, sludges and washouts. Please note if pay ere will be a 3.75% processing fee added to invoice total. Please	ing by Payme	nts/Credits	\$0.00
	586-469-0041.		nce Due	\$122,936.89

Invoice

DATE	INVOICE #
4/16/2019	26128

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
	04/06/19 Through 04/13/19 Additional Excar	vation 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%)	E, T & D	25,000.00	5,000.00
47.61	04/08/19 Excavation, Transportation and D of Non Hazardous Soil	isposal of (1) Load	14.50	690.35
1,818.38	Backfill (Class II Sand) Delivered, Placed a	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	⁸ 04/10/19 Backfill (Class II Sand) Delivered, Placed and 14.50 44,971.4 Compacted			44,971.46
1,061.33	04/11/19 Backfill (Class II Sand) Delivered,	Placed and	14.50	15,389.29
	Compacted	Backfill		
	I	Total		\$124,329.19
may be require	30 days, interest of 1.5% per month there after. Additional dispo d for off-spec material, sludges and washouts. Please note if pay	ving by Payme	nts/Credits	\$0.00
	ere will be a 3.75% processing fee added to invoice total. Please 586-469-0041.		ice Due	\$124,329.19

Invoice

DATE	INVOICE #
4/23/2019	26157

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION	· · · · ·	RATE	ĂMOUNT
	04/14/19 Through 04/24/19 Additional Excar	vation Spread amo	ng EAs	
0.25	Site Management (Completion 75%)		15,500.00	3,875.00
0.5	Managing Hill on City of Rochester Hills P	Property	35,000.00	17,500.00
	(Completion 100%)	Slurry Wall		
0.2	Perimeter Road (Completion 100%)		25,000.00	5,000.00
12	Excavation of Soils on North and West Wa	ll w/Excavator &	300.00	3,600.00
	Loader (Per Man/Per Machine)	E, T & D		
575.6	04/16/19 Excavation, Transportation and D	Disposal of (11)	14.50	8,346.20
	Loads of Non Hazardous Soil			
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	14,50	→ 680.34
	Compacted	Backf	fill	
1	 04/23/19 Stake Truck w/Operator - Transpo	,	350.00	▶ 350.00
	(1) Drum of Groundwater to Clean Earth, N			
1	Double Handling of Backfill Material to B	P	2,000.00	2,000.00
		Total	Backfill	1
		Payme	nts/Credits	
		Balar	nce Due	······

Invoice

DATE	INVOICE #
4/23/2019	26157

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	ΑΜΟUNT
50.09	Backfill (Class II Sand) Delivered, Placed a	nd Compacted	14.50	726.31
	Summary: Slurry Wall = \$18,947.01 E, T & D = \$18,726.36 Backfill = \$13,065.48	Back		
		ΤΟΤΑΙ	L	\$50,738.85
nay be requir	et 30 days, interest of 1.5% per month there after. Additional dispo red for off-spec material, sludges and washouts. Please note if pay	ring by Payme	ents/Credits	\$0.00
	nere will be a 3.75% processing fee added to invoice total. Please 586-469-0041.	Bala	nce Due	\$50,738.8

PARTIAL CONDITIONAL WAIVER

to provide Labor and Materials				
for the improvement to the property described as: <u>Legacy Rochester Hills</u>				
April 24, 2019	truction lien to the	e amount of <u>\$ 386,936.38</u> for labor/materials provided through		
(Date)				
This waiver, together with all pr for contract improvements prov		f any, (circle one) does/does not cover all amounts due to me/us date shown above.		
This waiver is conditioned on a	ctual payment of	the amount shown above.		
f the owner or lessee of the prope	rty or the owner's o			
urnishing from me/one of us or if la lesignee has not received this wai lesignee may not rely upon it with	we are not require ver directly from m	r lessee's designee has received a notice of d to provide one, and the owner, lessee, or e/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is		
urnishing from me/one of us or if la lesignee has not received this wai lesignee may not rely upon it with	we are not require ver directly from m	d to provide one, and the owner, lessee, or e/one of us, the owner, lessee, or		
urnishing from me/one of us or if la lesignee has not received this wai lesignee may not rely upon it with	we are not require ver directly from m	d to provide one, and the owner, lessee, or e/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is		
urnishing from me/one of us or if la lesignee has not received this wai lesignee may not rely upon it with	we are not require ver directly from m	d to provide one, and the owner, lessee, or e/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is HM Environmental Services, Inc.		
urnishing from me/one of us or if la lesignee has not received this wai lesignee may not rely upon it with	/we are not require ver directly from m out contacting me/o	d to provide one, and the owner, lessee, or e/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is <u>HM Environmental Services, Inc.</u> (company name)		
urnishing from me/one of us or if la lesignee has not received this wai lesignee may not rely upon it with	/we are not require ver directly from m out contacting me/o	d to provide one, and the owner, lessee, or e/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is <u>HM Environmental Services, Inc.</u> (company name) <u>Steve Matthes, President</u>		
urnishing from me/one of us or if la lesignee has not received this wai lesignee may not rely upon it with	/we are not require ver directly from m out contacting me/o	d to provide one, and the owner, lessee, or e/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is HM Environmental Services, Inc. (company name) Steve Matthes, President (hame of lien claimant)		
urnishing from me/one of us or if la lesignee has not received this wai lesignee may not rely upon it with	/we are not require wer directly from m but contacting me/o BY:	d to provide one, and the owner, lessee, or e/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is <u>HM Environmental Services, Inc.</u> (company name) <u>Steve Matthes, President</u> (harne of lien claimant) (signature of lien claimant)		
urnishing from me/one of us or if la designee has not received this wai designee may not rely upon it with	/we are not require wer directly from m but contacting me/o BY: Address:	d to provide one, and the owner, lessee, or e/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is <u>HM Environmental Services, Inc.</u> (company name) <u>Steve Matthes, President</u> (harre of lien claimant) (signature of lien claimant) 42826 North Walnut Street		
furnishing from me/one of us or if la designee has not received this wai	/we are not require wer directly from m but contacting me/o BY:	d to provide one, and the owner, lessee, or e/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is <u>HM Environmental Services, Inc.</u> (company name) <u>Steve Matthes, President</u> (harre of lien claimant) (signature of lien claimant) 42826 North Walnut Street Mount Clemens, MI 48043		

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Invoice

DATE	INVOICE #
6/24/2019	26425

BILL TO

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

SHIP TO

		<i>P.O.</i>	No.	Terms	REP
				Net 30	BB
QTY	DESCRIPTION			RATE	AMOUNT
1 0.05	05/07/19, 06/05/19 Through 06/22/19 Cut Off Tire Disposal Cut-Off Wall Installation (20 days)		Γ&D —	5,000.00 411,000.00	5,000.00
			TOTAL		\$25,550.00
may be require	30 days, interest of 1.5% per month there after. Additional disposed for off-spec material, sludges and washouts. Please note if pay	ing by	Payment	s/Credits	\$0.00
Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.		can with	Balanc	e Due	\$25,550.00

PARTIAL CONDITIONAL WAIVER

I/we have a contract withGCI Construction, LLC				
to provide Labor and Materials	to provide <u>Labor and Materials</u>			
for the improvement to the property described a	s: Legacy Rochester Hills			
	·			
and hereby waive, my/our construction lien to th June 22, 2019 (Date)	ie amount of $S^{25,550.00}$ for labor/materials provided through			
This waiver, together with all previous waivers, for contract improvements provided through the	if any, (circle one) does/does not cover all amounts due to me/us 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 Matt <u>hes,</u> President			
	(name filier traimant)			
-	(signature of lien claimant)			
Address:	42826 North Walnut Street			
	Mount Clemens, MI 48043			
Telephone:	586.469.0041			
Signed on: June 24, 2019 (Date)				

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Invoice

DATE	INVOICE #	
7/19/2019	26573	

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	ĂMOUNT
	06/22/19 Through 07/19/19 - Cut-Off Wall &	Cap Slurry V	Vall	
0.04	Cut-Off Wall Installation - HM Equip & Ma Site Operations Installation of Liner and Cap o		411,000.00	16,440.00
0.2	Install 2 - 6" Diameter Landfill Gas Vent wi		12,500.00	> 2,500.00
	Out of Scope - Work Completed	emp. 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 - Trenc	ch Wall, Remove	3,500.00	21,000.00
	Debris/Trash & Screen Soil			
193.65	07/10/19 Eng Backfill - Delivered & Placed in East Trench 11.65 2,256.02			
1	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	9/19 (Still Onsite)	3,000.00	3,000.00
	Backfill			
	REVISED INV # 26573 PLEASE DISREGARD PREV ONE RCVD			
	TOTAL \$48,196.0			
nay be require	30 days, interest of 1.5% per month there after. Additional disposa d for off-spec material, sludges and washouts. Please note if payin ere will be a 3.75% processing fee added to invoice total. Please ca	g by Paymer	nts/Credits	\$0.00
ny questions 586-469-0041. Balance Due \$48,196.02				

PARTIAL CONDITIONAL WAIVER

o provide Labor and Materials				
or the improvement to the property described	as: Legacy Rochester Hills			
	•			
July 19, 2019	the amount of <u>\$48,196.02</u> for labor/materials provided through			
(Date)				
his waiver, together with all previous waivers or contract improvements provided through the	s, if any, (circle one) does/does not cover all amounts due to me/us ne date shown above.			
his waiver is conditioned on actual payment	of the amount shown above.			
f the owner or lessee of the property or the owner urnishing from me/one of us or if I/we are not requ lesignee has not received this waiver directly from lesignee may not rely upon it without contacting m authentic.	ired to provide one, and the owner, lessee, or			
	HM Environmental Services, Inc.			
	HM Environmental Services, Inc. (company name)			
BY	(company name) Steve Matthes, President (name of lien claimant)			
BY	(company name)			
	(company name) Steve Matthes, President (name of lien claimant) (signature of lien claimant)			
	(company name) Steve Matthes, President (name of lien claimant) (signature of lien claimant)			
	(company name) Steve Matthes, President (name of lien claimant) (signature of lien-claimant) 42826 North Walnut Street Mount Clemens, MI 48043			
Address	(company name) Steve Matthes, President (name of lien claimant) (signature of lien-claimant) 42826 North Walnut Street Mount Clemens, MI 48043			

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

Invoice

 DATE
 INVOICE #

 8/21/2019
 26766

BILL TO

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

SHIP TO

		P.O. I	V <i>o.</i>	Terms	Rep
				Net 30	BB
QTY	DESCRIPTION	I	_ <u></u>	RATE	AMOUNT
0.04654 0.0765 1 195.93 1 503.57 1	07/22/19 Through 08/17/19 - Cut Off Wall & \$6,091.40 Spread out ar Demobilization - Mercino (Completion of 7 Cut-Off Wall Installation - HM Equip & M Site Operators (Completion of 13.65%) Cap Installation using Bentonite Mats - Pr Fabrics (Completion of 7.65%) Out of Scope - Work Completed 07/22/19 Additional Hydrant Permit 07/23/19 Eng Backfill Placed for Trenching 07/26/19 Labor and Equipment - Backfill Ed Eng Backfill Placed for East Wall Silt Fence Rental - 08/01/19 Through 07/31/2 08/13/19 Perform Test Pits to find Silt Laye Subtotal: Installation Hydraulic Barrier (i.e. slurry wall Install Cap = \$35,318.18 Backfill = \$12,651.46	nong eligibl 70%) Tang to Ass Slurry Wall urchase of C Not Eligi at South En ast Wall Ex 2020	ist in Cap Install ble d Bac cavation Site Cont erification ampling	30,500.00 411,000.00 425,100.00 Cap 100.00 kfill 11.65 3,500.00	100.00
	Temp. Site Control = \$5,430.20 Verification Sampling = \$2,715.10		"AL		\$76,997.26
may be require	30 days, interest of 1.5% per month there after. Additional disposed for off-spec material, sludges and washouts. Please note if pay	/ing by	Paymen	ts/Credits	\$0.00
any questions	ere will be a 3.75% processing fee added to invoice total. Please 586-469-0041.	call with	Balan	ce Due	\$76,997.26

PARTIAL CONDITIONAL WAIVER

I/we have a contract withGCI Construction,	LLC			
to provide Labor & Materials				
for the improvement to the property described a	s: Legacy Rochester Hills			
and hereby waive, my/our construction lien to th	te amount of $\frac{576,997.26}{100}$ for labor/materials provided through			
This waiver, together with all previous waivers, for contract improvements provided through the	if any, (circle one) does/does not cover all amounts due to me/us 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 of furnishing from me/one of us or if I/we are not require designee has not received this waiver directly from n designee may not rely upon it without contacting me/ authentic.	ed to provide one, and the owner, lessee, or			
	HM Environmental Services, Inc.			
-	(company name)			
BY:	Steve Matthes, President			
-	(name of lien claimant)			
	(signature of lien claimant)			
ب Address:	42826 North Walnut Street			
	Mount Clemens, MI 48043			
Telephone:	586.469.0041			
Signed on: <u>08/22/19</u> (Date)				
DO NOT SIGN BLANK O	R INCOMPLETE FORMS. RETAIN A COPY			

.

Invoice

DATE	INVOICE #
9/23/2019	26942

BILL TO

11 .

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
	08/18/19 Through 09/20/19 - Out of Scope W	ork Completed		
2	08/19/19 Superintendent - Remove Chain Li	Temp Site	Control 100.00	200.00
	Laborer	nk rence	50.00	250.00
0		Backfill		200.00
1	08/21/19 Superintendent & Operator - Grad	e & Level Site & Fr	ix 3,500.06	3,500.00
	Soil Erosion on NE corner of Site B			
6	08/29/19 Superintendent w/Service Vehicle -	Deliver (2) Rolls o	of 100.00	600.00
	Visqueen and Assist with Staging of Buried	Drums		7
6	Laborer	E, T & D	50.00	300.00
2	Visqueen - Per Roll	L, T & D	83.00	166.00
1	08/30/19 Superintendent & Operator - Cont	inue Assisting wit	h 3,500.00	3,500.00
	Staging of Buried Drums	0		
6	 08/31/19 Roll Off w/Operator - Drop and La	ine Box #'s B1020.	125.00	750.00
•	B1920, B5120 & B6220		120.00	700.00
4	Liners		45.00	180.00
		ΤΟΤΑ	L	
		Payme	ents/Credits	
		Bala	nce Due	

Invoice

DATE	INVOICE #
9/23/2019	26942

BILL TO

ą.,

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION	E, T & D	RATE	AMOUNT
1	09/03/19 Superintendent & Operator - Load	Staged Dru ms inte	, 3,500.00	3,500.00
	Boxes On Site	Temp. Site Control		
	_	•		
1	Relocate Temporary Fence and Install 40' o	f New Fence	3,282.00	3,282.00
1	09/05/19 Superintendent & Operator - Cont	inue Loading Stage	ed 3,500.00	3,500.00
	Drums into Boxes On Site	0 0		-,
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 #	t B5720 & B6420	125.00	→ 562.50
4	Liners E, T 8	. D	45.00	180.00
1	09/06/19 Superintendent & Operator - Rem	oved Soil from	3,500.00	3,500.00
	previous Excavation & Continue Loading S	Staged Drums		
1	09/09/19 Superintendent & Operator - Continue Removing 3,500.00 3,500.00			
	Impacted Soils & Loading Staged Drums in	0	,	,
1	 09/18/19 Superintendent & Operator - Dum	w Non Haz Boxes	3,500.00	3,500.00
	On Site for Disposal & Excavate Drums in	•	-,	
	L	ΤΟΤΑ	[
		Payme	ents/Credits	
	Balance Due			

Invoice

DATE	INVOICE #
9/23/2019	26942

BILL TO

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

SHIP TO

		P.O. No.	Terms	Rep
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
5	Roll Off w/Operator - Dump Boxes OnSi for Loading & Return Box # B5120 to HM		oxes 125.00	625.00
1	09/19/19 Superintendent & Operator - Lo to Citizens Landfill & Excavate Drums in		oil 3,500.00	3,500.00
1	09/20/19 Superintendent & Operator - Co Site	ntinue Working O	n 3,500.00	3,500.00
0.5	Dump Truck w/Operator - Moving Soils	On Site (1/2 Day) E, T & D	1,000.00	500.00
0.75	Box Rental # B1020 - 08/31/19 Through 09)/20/19 (Still Onsit	e) 225.00	168.75
	Box Rental # B1920 - 08/31/19 Through 09			168.75
0.75	Box Rental # B5120 - 08/31/19 Through 09 Complete))/18/19 (Rental	225.00	168.75
0.75	Box Rental # B6220 - 08/31/19 Through 09)/20/19 (Still Onsit	e) 225.00	168.75
0.5	Box Rental # B3120 - 09/05/19 Through 09			112.50
0.5	Box Rental # B4620 - 09/05/19 Through 09			112.50
0.5				112.50
0.5				112.50
	Temp. Site Control = \$3,723.00	·····		
	Backfill = \$3,500.00 E, T & D = \$33,582.25	Τοτ	TAL	\$40,814.25
ay be require	30 days, interest of 1.5% per month there after. Additional dis d for off-spec material, sludges and washouts. Please note if p ere will be a 3.75% processing fee added to invoice total. Plea	Daying by Pav	ments/Credits	\$0.00
iy questions	586-469-0041.		ance 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 <u>\$40,814.25</u> for labor/materials provided through <u>09/20/19</u>

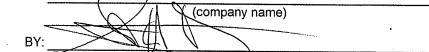
(Date)

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.



(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

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		
	09/23/19 Superintendent & Operator - Mov Soils Onsite	ing Contaminated	3,500.00	3,500.00
	09/24/19 Superintendent & Operator - Mov Soils Onsite	ing Contaminated	3,500.00	3,500.00
1	Dump Truck w/Operator - Moving Soils Or	nsite	1,000.00	1,000.00
1	09/25/19 Superintendent & Operator - Cont Contaminated Soils Onsite	inue Moving	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 & Dis Contaminated Soils	sposal of E, T & D	14.50	5,220.73
		ΤοτΑ		

Payments/Credits

Balance Due

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
Q TY	DESCRIPTION	-	RATE	AMOUNT
337.84	09/30/19 Excavation, Transportation & Dis Contaminated Soils	posal of	14.50	4,898.68
613.62	10/01/19 Excavation, Transportation & Dis Contaminated Soils	posal of	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 & Dis Contaminated Soils	posal of	14.50	10,207.28
1	10/04/19 Superintendent & Operator - Mov	e Soils from A to	B 3,500.00	3 <i>,</i> 500.00
1	10/07/19 Superintendent & Operator - Mov	e Soils from A to	B 3,500.00	3,500.00
0.5	10/08/19 Superintendent & Operator - Mov	e Soils from A to	B 3,500.00	1,750.00
642.58	10/09/19 Excavation, Transportation & Dis Contaminated Soils	sposal of E, T	8 D	9,317.41
		Τοτ	AL	
		Pay	ments/Credits	

Balance Due

Invoice

DATE	INVOICE #		
10/23/2019	27130		

BILL TO

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

SHIP TO

		P.O. No.	Terms	Rep
			Net 30	BB
Q TY	DESCRIPTION	L	RATE	ÅMOUNT
336.79	10/10/19 Excavation, Transportation & Dis	posal of	14.50	4,883.46
	Contaminated Soils	E, T & D		
236.27	10/14/19 Excavation, Transportation & Dis	posal of	14.50	3,425.92
	Contaminated Soils			
1	10/21/19 Superintendent & Operator - Repa	uired Silt Fence an	d 300.00	300.00
Ŧ		nporary Site Cont		7
42.85	10/22/19 Excavation, Transportation & Dis	sposal of	14.50	621.33
	Contaminated Soils	E, T & [
743.6	Engineered Backfill - Delivered, Placed & O	Compacted Backf	16.35	> 12,157.86
0.5	Proctor Testing (1/2 Day)		1,440.00	720.00
1	 Box Rental	2/19 (Still Onsite)	225.00	225.00
1	Box Rental # B1920 09/21/19 Through 10/22	2/19 (Still Onsite)	225.00	225.00
1	Box Rental # B6220 09/21/19 Through 10/22	2/19 (Still Onsite)	225.00	225.00
1	Box Rental # B3120 09/21/19 Through 10/22	2/19 (Still Onsite)	E, T & D 25.00	225.00
	Box Rental # B4620 09/21/19 Through 10/22		225.00	225.00
1	Box Rental # B5720 09/21/19 Through 10/22	2/19 (Still Onsite)	225.00	225.00
		Τστ	AL.	
		Payments/Credits		
		Bal	ance Due	

Invoice

DATE	INVOICE #
10/23/2019	27130

BILL TO

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

SHIP TO

		P.O. No	0.	Terms	Rep
				Net 30	BB
QTY	DESCRIPTION	•		RATE	AMOUNT
1	Box Rental # B6420 09/21/19 Through 10/22	/19 (Still Ons	ite)	225.00	225.00
			E, T &		
	Summary:				
	E, T & D = \$82,490.11 Temp. Site Control = \$300.00				
	Backfill = \$12,877.86				
			TOTAL		\$95,669.97
may be requi	et 30 days, interest of 1.5% per month there after. Additional disp red for off-spec material, sludges and washouts. Please note if pa	aying by	Paymer	ts/Credits	\$0.00
	there will be a 3.75% processing fee added to invoice total. Pleas s 586-469-0041.	e call with	Balan	ce Due	\$95.669.9

I/we have a contract with	GCI Construction	n, LLC
to provide Labor and Mate	erials	
for the improvement to the p	property described as	: <u>Legacy Rochester Hills</u>
and hereby waive, my/our c 10/22/19 (Date)	onstruction lien to the	amount of <u>\$95,669.97</u> for labor/materials provided through
This waiver, together with a for contract improvements p	ll previous waivers, if provided through the o	any, (circle one) does/does not cover all amounts due to me/us date shown above.
This waiver is conditioned o	n actual payment of t	the amount shown above.
furnishing from me/one of us o designee has not received this	r if I/we are not required waiver directly from me	r lessee's designee has received a notice of d to provide one, and the owner, lessee, or e/one of us, the owner, lessee, or ne of us, either in writing, by telephone, or personally, to verify that it is
		HM Environmental Services, Inc.
		(company name)
	BY:	Steve Matthes, President
		(name of lien claimant)
		(signature of lien claimant)
de,	Address:	42826 North Walnut Street
		Mount Clemens, MI 48043
	Telephone:	586.469.0041
Signed on: <u>10/24/19</u> (Date)		
DO NO	Γ SIGN BLANK OR	NCOMPLETE FORMS. RETAIN A COPY

Invoice

DATE	INVOICE #
11/21/2019	27257

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
	10/23/19 Through 11/20/19 - Contaminated S	Soil Disposal	Backfill	7
400.25	10/23/19 Engineered Backfill - Delivered, Pl	aced & Compacte	d 16.35	6,544.09
650.83	10/24/19 Engineered Backfill - Delivered, Pl	aced & Compacte	d 16.35	10,641.07
984.92	10/25/19 Engineered Backfill - Delivered, Pl	aced & Compacte	d 16.35	16,103.44
201.13	10/28/19 Engineered Backfill - Delivered, Pl	aced & Compacte	d 16.35	3,288.48
931.8	10/29/19 Engineered Backfill - Delivered, Pl			15,234.93
0.5	11/04/19 Superintendent & Operator (1/2 Da Erosion Controls from Rain	Erosion Cont <i>y) - Repaired</i> Backfi	3,500.00	→ 1,750.00
866.21	11/05/19 Class II Sand - Delivered, Placed &	Compacted	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 Equip	ment	9,150.00	9,150.00
		ΤοτΑ	۱. د	, TANKUK A
		Paym	ents/Credits	
		Bala	ince Due	

Invoice

DATE	INVOICE #
11/21/2019	27257

BILL TO

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

SHIP TO

		P.O. N	<i>IO.</i>	Terms	REP
				Net 30	BB
Q TY	DESCRIPTION	Temp. Site (Control	RATE	AMOUNT
1	11/19/19 through 11/20/19 - Remove Existing	g Chain Lin	k	6,500.00	6,500.00
	Construction Fence				
1	Compaction Testing (100% Complete)	Backfil		6,480.00	6,480.00
1	 Box Rental	/10 (5+;11 04	(aita)	225.00	225.00
1	Box Rental # B1920 10/23/19 Through 11/20/ Box Rental # B1920 10/23/19 Through 11/20/			225.00	225.00
1	Box Rental # B6220 10/23/19 Through 11/20/ Box Rental # B6220 10/23/19 Through 11/20/			225.00	225.00
1	Box Rental # B3120 10/23/19 Through 11/20/ Box Rental # B3120 10/23/19 Through 11/20/			225.00	225.00
1	Box Rental # B4620 10/23/19 Through 11/20/			225.00	225.00
1	Box Rental # B5720 10/23/19 Through 11/20/			225.00	225.00
1	Box Rental # B6420 10/23/19 Through 11/20/			225.00	225.00
	Summary: Backfill = \$86,731.75 Erosion Control and Temp. Site Co	ontrol = \$8,25	50.00		
			TOTAL		\$94,981.75
may be require	30 days, interest of 1.5% per month there after. Additional disposed for off-spec material, sludges and washouts. Please note if payi ere will be a 3.75% processing fee added to invoice total. Please c	ing by	Payment	s/Credits	\$0.00
any questions			Balanc	e Due	\$94,981.75

I/we have a contract with _ GCI Construction, LLC	
to provide _ Labor & Materials	
for the improvement to the property described as: <u>Legacy Roche</u>	ester Hills
and hereby waive, my/our construction lien to the amount of <u>\$94,981.</u> 11/20/19 (Date)	<u>75</u> for labor/materials provided through
This waiver, together with all previous waivers, if any, (circle one) does for contract improvements provided through the date shown above.	s/does not cover all amounts due to me/us
This waiver is conditioned on actual payment of the amount shown ab	ove.
If the owner or lessee of the property or the owner's or lessee's designee has furnishing from me/one of us or if I/we are not required to provide one, and the designee has not received this waiver directly from me/one of us, the owner, I designee may not rely upon it without contacting me/one of us, either in writing authentic.	e owner, lessee, or lessee, or
HM Environmen	tal Services, Inc.
	(company name)
BY: Steve Matthes, I	
	(hange of lien claimant)
(s	ignature of lien claimant)
Address: 42826 North Wal	nut Street
Mount Clemens,	MI 48043
Telephone: 586.469.0041	
Signed on: <u>11/21/19</u> (Date)	
DO NOT SIGN BLANK OR INCOMPLETE FO	RMS. RETAIN A COPY

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 Removal	& Hazardous Soil		
7	12/06/19 Superintendent w/Equipment Trail		100.00	700.00
	Fence that had moved to park and replace u Reinforced Silt Fence	vith 50' of Wire		\rightarrow
14	Laborers (2)	Temp. Site Control	50.00	700.00
8	12/10/19 Roll Off w/Operator - Pick up Box		125.00	1,000.00
	to State Crushing for weight then return Bo: # B3120 to Ross Environmental for Direct D # 019607549 JJK			
7	Onertime	E, T & D	150.00	1,050.00
1	12/11/19 Superintendent w/Excavator and L		2,300.00	2,300.00
8	Soils from Boxes into Additional Boxes On Roll Off w/Operator - Drop and Line Box # then haul loaded Boxes to State Crushing fo	B3320 & B6120	125.00	1,000.00
3	Boxes to site Overtime		150.00	450.00
		Total		
		Paymen	ts/Credits	

Balance Due

Invoice

DATE	INVOICE #
1/6/2020	27423

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUN
1	12/12/19 Superintendent w/Excavator and I Soils from Boxes into Additional Boxes On	2	1,500.00	1,500.00
7	Roll Off w/Operator - Drop Box # B3620, lo State Crushing for weight then return Box t	oad and haul to	125.00	875.00
4.5	Roll Off w/Operator - Haul Box #'s B3320 a Crushing for weight then return Boxes to si	and B6420 to State	125.00	562.50
8	12/17/19 Roll Off w/Operator - Pick up Box Ross Environmental for Direct Disposal an # B3120 from Ross back to HM Yard - Man	d Return empty Box		1,000.00
2.5		,, ,,,,,,,,,,,,,,,,,,,,,,,,,	150.00	375.00
3	12/18/19 Roll Off w/Operator - Pick up Box and return to HM Yard, Box will be hauled next day	~	125.00	375.00
		Total		
		Paymen	ts/Credits	
		Balan	ce Due	

Invoice

DATE	INVOICE #	
1/6/2020	27423	

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
8	12/19/19 Roll Off w/Operator - Haul Box #		125.00	1,000.00
	Yard to Ross Environmental for Direct Disp			
	empty Box # B1020 from Ross to HM Yard - 021160315 IJK	- Manifest #		
2	Overtime		150.00	300.00
8	12/24/19 Roll Off w/Operator - Pick up Box		125.00	1,000.00
	Ross Environmental for Direct Disposal an # B3320 from Ross to HM Yard - Manifest #			
1.5	Overtime		150.00	225.00
		# D4620 II	125.00	1,000.00
8	12/26/19 Roll Off w/Operator - Pick up Box Ross Environmental for Direct Disposal an		125.00	1,000.00
	# B6420 from Ross to HM Yard - Manifest #			
1.5	Overtime		150.00	225.00
8	12/27/19 Roll Off w/Operator - Pick up Box	# B3620. Haul to	125.00	1,000.00
	Ross Environmental for Direct Disposal an			
	# B4620 from Ross to HM Yard - Manifest #	# 021160318 JJK		
2	Overtime	E, T & D	150.00	300.00
		TOTAL		
		Payment	ts/Credits	- 1997)
		Balanc		

Invoice

DATE	INVOICE #
1/6/2020	27423

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
8	12/31/19 Roll Off w/Operator - Pick up Box to Ross Environmental for Direct Disposal 021160319 JJK		125.00	1,000.00
3	Overtime		150.00	450.00
1	Box Rental # B1020 11/21/19 Through 12/19 Complete)	/19 (Rental	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 Enviromental)	/20 (Ross	225.00	337.50
1	Box Rental # B3120 11/21/19 Through 12/17/ Complete)	/19 (Rental	225.00	225.00
1.25	Box Rental # B4620 11/21/19 Through 12/27/ Complete)	/19 (Rental	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	225.00	281.25
0.5	Box Rental # B3320 12/11/19 Through 12/24/ Complete)	/19 (Renta <u>1</u> E, T & D	225.00	112.50
		TOTAL	<u> Iaa</u>	
		Paymer	nts/Credits	
		Balan	ce Due	

Invoice

DATE	INVOICE #
1/6/2020	27423

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
0.75	Box Rental # B3620 12/12/19 Through 01/06/2 Environmental)	20 (Ross	225.00	168.75
0.75	Box Rental # B6120 12/11/19 Through 01/06/2	20 (Still Onsite)	225.00	168.75
	E	, T & D		>
	Subtotal: Temp. Site C	ontrol = \$1,400.0	0	
	E, T & D = \$1			
	L	ΤοτΑ	L	\$20,862.50
v be require	30 days, interest of 1.5% per month there after. Additional disposa d for off-spec material, sludges and washouts. Please note if payin	gby Paym	ents/Credits	\$0.00
	ere will be a 3.75% processing fee added to invoice total. Please ca 86-469-0041.	Bala	Balance Due \$20,862	

I/we have a contract withGCI 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 <u>\$20,862.50</u> for labor/materials provided through			
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			
(that 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)

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Invoice

DATE	INVOICE #
2/19/2020	27593

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	ΑΜΟυΝΤ
	01/07/20 Through 02/13/20 Hazardous Soil I Rental	Removal & Box E, T	& D	•
8	01/07/20 Roll Off w/Operator - Pick up Box Ross Environmental for Direct Disposal an 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 Ross Environmental for Direct Disposal an 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 Ross Environmental for Direct Disposal an Box # B6120 from Ross to HM Yard		125.00	1,000.00
3.5	-		150.00	525.00
		Total		
		Payme	nts/Credits	
		Balar	ice Due	

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
Q TY	DESCRIPTION		RATE	AMOUNT
8	02/13/20 Roll Off w/Operator - Pick up Box # to HM Yard (Box was available on 01/24/20, v 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 # to HM Yard (Box was available on 01/24/20, v		125.00	1,000.00
1	availability for pick up) Overtime	E, T & D	150.00	150.00
0.5	Box Rental # B1920 01/07/20 Through 01/24/20 Complete)) (Rental	225.00	112.50
0.5	5 Box Rental # B6220 01/07/20 Through 01/24/20 (Rental Complete)		225.00	112.50
0.25	5 Box Rental # B5720 01/06/20 Through 01/14/20 (Rental Complete)		225.00	56.25
1	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 Complete)) (Rental	225.00	112.50
	J	Total		\$7,201.25
ment is net 30 days, interest of 1.5% per month there after. Additional disposal charges be required for off-spec material, sludges and washouts. Please note if paying by Payments/Credits		\$0.00		
	ere will be a 3.75% processing fee added to invoice total. Please call 586-469-0041.	Balan	ce Due	\$7,201.2

I/we have a contract with GCI Construction, LLC
to provide Labor and Materials
for the improvement to the property described as: <u>Legacy Rochester Hills</u>
and hereby waive, my/our construction lien to the amount of <u>\$7,201.25</u> for labor/materials provided through <u>02/13/20</u> (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)

	(company name)
BY:	Steve Matthes, President
-	(name of lien claimant)
-	(airmature of light ant)

(signature of lien claimant)

.

.

Address: 42826 North Walnut Street Mount Clemens, MI 48043

Telephone: 586.469.0041

Signed on: 02/19/20

۰,

(Date)

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Invoice

DATE	INVOICE #
5/4/2020	27864

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
Q TY	DESCRIPTION		RATE	AMOUNT
1	04/06/20 Labor & Material to Remove Silt Fer Return to Site B. Replaced Silt Fence, Seeded Temp. Site Co	and Mulch Area.	3,500.00	3,500.00
		Total		\$3,500.00
	30 days, interest of 1.5% per month there after. Additional disposal		ts/Credits	\$0.00
iy be require	d for off-spec material, sludges and washouts. Please note if paying ere will be a 3.75% processing fee added to invoice total. Please call	by Paymen	isioreulis	\$0.00

to provide <u>Labor and</u>	and the second sec	
or the improvement to the	property described as	s: Legacy Rochester Hills
and hereby waive, my/our 04/06/20	construction lien to th	e amount of <u>\$3,500.00</u> for labor/materials provided through
(Date)		
This waiver, together with for contract improvements		f any, (circle one) does/does not cover all amounts due to me/us date shown above.
Γhis waiver is conditioned	on actual payment of	the amount shown above.
f the owner or lessee of the p urnishing from me/one of us designee has not received th designee may not rely upon it	property or the owner's o or if I/we are not require is waiver directly from m	or lessee's designee has received a notice of ad to provide one, and the owner, lessee, or ne/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is
f the owner or lessee of the p furnishing from me/one of us designee has not received th designee may not rely upon it	property or the owner's o or if I/we are not require is waiver directly from m	or lessee's designee has received a notice of ed to provide one, and the owner, lessee, or ne/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is HM Environmental Services, Inc.
If the owner or lessee of the p furnishing from me/one of us designee has not received th designee may not rely upon it	oroperty or the owner's o or if I/we are not require is waiver directly from m t without contacting me/o	or lessee's designee has received a notice of ad to provide one, and the owner, lessee, or ne/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is <u>HM Environmental Services, Inc.</u> (company name)
If the owner or lessee of the p furnishing from me/one of us designee has not received th	property or the owner's o or if I/we are not require is waiver directly from m	or lessee's designee has received a notice of ed to provide one, and the owner, lessee, or ne/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is HM Environmental Services, Inc.
f the owner or lessee of the p urnishing from me/one of us designee has not received th designee may not rely upon it	oroperty or the owner's o or if I/we are not require is waiver directly from m t without contacting me/o	or lessee's designee has received a notice of ad to provide one, and the owner, lessee, or he/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is <u>HM Environmental Services, Inc.</u> (company name) <u>Steve Matthes, President</u>
f the owner or lessee of the p urnishing from me/one of us designee has not received th designee may not rely upon it	oroperty or the owner's o or if I/we are not require is waiver directly from m t without contacting me/o	bor lessee's designee has received a notice of ad to provide one, and the owner, lessee, or he/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is <u>HM Environmental Services, Inc.</u> (company name) <u>Steve Matthes, President</u> (ame of lien claimant) (signature of lien claimant) (signature of lien claimant)
f the owner or lessee of the p furnishing from me/one of us designee has not received th designee may not rely upon it	broperty or the owner's o or if I/we are not require is waiver directly from m t without contacting me/o BY:	bor lessee's designee has received a notice of ad to provide one, and the owner, lessee, or ne/one of us, the owner, lessee, or one of us, either in writing, by telephone, or personally, to verify that it is <u>HM Environmental Services, Inc.</u> (company name) <u>Steve Matthes, President</u> (ame of lien claimant) (signature of lien claimant) (signature of lien claimant)

DO NOT SIGN BLANK OR INCOMPLETE FORMS. RETAIN A COPY

Invoice

 DATE
 INVOICE #

 8/20/2020
 28230

BILL TO

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

SHIP TO

		P.O.	No.	Terms	REP
				Net 30	BB
Q TY	DESCRIPTION		<u> </u>	RATE	AMOUNT
5	05/06/20 Superintendent w/Equipment Tri	uck - Backfi	ll Area	100.00	500.00
	Near Residents w/TopSoil, Seed and Mula	ch			
5	05/06/20 Dump Truck Trailer & Backhoe a	w/Operator		155.00	775.00
5	Laborer			50.00	250.00
1	TopSoil		_	300.00	300.00
1	Seed & Bale of Straw Back	kfill		250.00	250.00
5	05/22/20 Superintendent w/Equipment Tri	ıck - Repair	ed Berm &	100.00	500.00
	Silt Fence (Seeded and Mulch)	,		7	
5	Dump Truck Trailer & Backhoe w/Operat	tor Temp. S	Sito	155.00	775.00
	Laborer	Control	JIC	50.00	100.00
1	Seed/Bale of Straw			250.00	250.00
		Spread ou			
1	07/31/20 Mobilization/Demobilization	among elig activities	jible —	1,500.00	1,500.00
1	08/04/20 Operators (2) w/Excavator & Lo	ader (Daily	Rate)	3,500.00	3,500.00
	Tractor w/Dump Trailer & Operator - Ha	v		130.00	1,040.00
	Hazardous Soil to Citizens (Republic Lan		5		ŕ
	, Disposal - Manifest #'s 080420-1, 080420-	J . J			*
3.5	Overtime	E, T & D		152.00	532.00
	L.,		TOTAL	<u> </u>	
		<u>_</u>	Payment	s/Credits	
			Balanc		

Invoice

DATE	INVOICE #
8/20/2020	28230

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
8 /	Tractor w/Dump Trailer & Operator - Haul	(3) Loads of Non	130.00	1,040.00
	Hazardous Soil to Citizens (Republic Land	v		
i	Disposal - Manifest #'s 080420-2, 080420-5			
	,	T&D	152.00	608.00
8	Tractor w/Dump Trailer & Operator - Haul	(2) Loads of Non	130.00	1,040.00
i.	Hazardous Soil to Citizens (Republic Land	fill) for Direct		
	Disposal - Manifest #'s 080420-3 & 080420-	6		
3	Overtime		152.00	456.00
1	08/05/20 Operators (2) w/Excavator & Load	er (Daily Rate)	3,500.00	3,500.00
	Tractor w/Dump Trailer & Operator - Haul	e	130.00	1,040.00
	Hazardous Soil to Citizens (Republic Land			
	Disposal - Manifest #'s 080420-9, 080420-12			
	Overtime		152.00	304.00
8	Tractor w/Dump Trailer & Operator - Haul	(3) Loads of Non	130.00	1,040.00
	Hazardous Soil to Citizens (Republic Land			
	Disposal - Manifest #'s 080420-10, 080420-1			
	Overtime		152.00	228.00
		Total		
		Paymei	nts/Credits	
		Balan	ce Due	

Invoice

DATE	INVOICE #
8/20/2020	28230

BILL TO

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

SHIP TO

	· · ·	P.O. No.	Terms	Rep
			Net 30	BB
QTY	DESCRIPTION	L	RATE	AMOUNT
8	Tractor w/Dump Trailer & Operator - Hau Hazardous Soil to Citizens (Republic Land Disposal - Manifest #'s 080420-11, 080420-1 Overtime Summary: Backfill = \$2,235.99 Temp. Site Control = \$1, E, T & D = \$16,846.94	fill) for Direct 14 & 080520-3 E, T & D	130.00	1,040.00
		ΤοτΑ	<u> </u>	\$20,834.0
v be require	t 30 days, interest of 1.5% per month there after. Additional disped for off-spec material, sludges and washouts. Please note if pa	ying by Payme	ents/Credits	\$0.0
edit Card th	ere will be a 3.75% processing fee added to invoice total. Please 586-469-0041.	call with	nce Due	\$20,834.0

.

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 <u>\$20,834.00</u> 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
	(hame 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)	

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Invoice

DATE	INVOICE #
11/18/2020	28600

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
1	08/26/20 Operators (2) w/Excavator & Load due to Weather)	ler (1/2 Daily Rate	1,750.00	1,750.00
5.5	Tractor w/Dump Trailer & Operator - Haul Hazardous Soil to Citizens (Republic Land) Disposal - Manifest # 081820-3	r -	130.00	715.00
5.5	Tractor w/Dump Trailer & Operator - Haul Hazardous Soil to Citizens (Republic Landf Disposal - Manifest # 082620946 Dewa		130.00	715.00
1	08/31/20 Operators (2) w/Excavator & Load	er (1/2 Daily Rate)	1.750.00	1,750.00
	Vac Truck w/Operator - Vac Water from Ex		0.35	2,100.00
	Water to Aevitas for Disposal - Manifest #			,
7	Tractor w/Dump Trailer & Operator - Haul		130.00	910.00
	Hazardous Soil to Citizens (Republic Landf Disposal - Manifest # 081820-8	ill) for Direct		
6.5	Tractor w/Dump Trailer & Operator - Haul	(1) Load of Non	130.00	845.00
	Hazardous Soil to Citizens (Republic Landf	ill) for Direct		7
	Disposal - Manifest # 081820-5	E, T & D		
1	09/03/20 Demobilize Equipment from Site		1,500.00	1,500.00
	Spread betv E, T & D an	id IOTAL		
	Dewatering		ts/Credits	
		Balan	ce Due	

Invoice

DATE	INVOICE #
11/18/2020	28600

BILL TO

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

SHIP TO

		P.O. No.	Terms	REP
			Net 30	BB
QTY	DESCRIPTION		RATE	AMOUNT
1	09/08/20 Supervisor and (2) Tractor w/Dump Operators - Onsite to Complete Soil Excavat Due to Rain)		1,750.00	1,750.00
1 597.05	09/22/20 Operators (2) w/Dozer and Loader (1 Backfill Area in Parcel B	U	1,750.00	1,750.00
597.05	Engineered Backfill - Delivered, Placed and C Demobilzation	отрастеа	16.35 1,500.00	9,761.77 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 - See Around Entrance Area	d and Mulch	100.00	800.00
1.25	Overtime		115.00	143.75
8	Laborer		50.00	400.00
1.25	Overtime	Backfill	65.00	81.25
1	Bag of Seed		110.00	110.00
3	Straw Blankets (3)		60.00	180.00
		TOTAL		\$35,511.77
may be require	30 days, interest of 1.5% per month there after. Additional disposal d for off-spec material, sludges and washouts. Please note if paying re will be a 3.75% processing fee added to invoice total. Please call	by Pavmen	ts/Credits	\$0.00
any questions 5			ce Due	\$35,511.77

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 <u>\$35,511.77</u> for labor/materials provided through <u>10/29/2020</u>

(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
	(hame 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

M

(Date)

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Ross Environmental Services, Inc.



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

<u>.</u> 5

		Terms: NE	ET 30
	•		
Ship From: LRH Develop		Shipper Number:	373754
37579 2802 W. Ham Rochester Hil		Shipper Date:	12/19/2019
Rochester fill	15, 141 40303	Manifest Number:	021160315JJK

Item number	Description	Item <u>Count</u>	Rec'd Qty	<u>Unit</u>	<u>Unit Price</u>	Min <u>Price</u>	Billing <u>UOM</u>	Net <u>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 Neutralization Surcharge							\$575.00 \$0.00
	OH-HAZ-FEE EMANIFEST FEE							\$20.26 \$20.00

PLEASE NOTE: Payment for all	Waste Management Fees Subtotal:	\$5,000.00
amounts detailed on this invoice is	Surcharges Subtotal	\$57 5.00
due within 30 days from the date shown above.	Environmental Fees & Taxes Subtotal:	\$40.26
Shown above.	Invoice Total:	\$5,615.26

RECEIPTION	Services, Inc. The Reast May Group ^A (4	Ross Environmenta 150 Innovati Elyria, OH 40)366-2000, (800)	ion Drive 44035			Page: 1 of 1		
Cancelon.					Invoice Numbe	r: RES-000	213618	
					Invoice Date	e: 12/31/20	19	
					Sales Orde	r: SE-00152	2376	
Account : 37464	Goldberg Companies 25101 Chagrin Boulevard Beachwood, OH 44122		Remit-t		Ross Environm Attn: Accounts I 29717 Network Chicago, IL 606	Receivable Place	es, Inc.	
			Terms:	I	NET 30			
Ship From: 37579	LRH Development 2802 W. Hamlin Road Rochester Hills, MI 48309		Shipper Nu Shipper Manifest Nu	r Date	: 12/17/2019	JJK		
		,p.,						
ltem number	Description	Item Count	Rec'd <u>Qty</u>	<u>Uni</u>	t <u>Unit Price</u>	Min <u>Price</u>	Billing <u>UOM</u>	Net <u>Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PA Legacy Rochester Hills Parcel B	INT - 1	24,480.0 0	lt	\$0.200	\$5,000.00	MIN	\$5,000.00
	P.O. # JAKSE121019							
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
	OTE: Payment for all		Waste Man	agem	ent Fees Subto	otal:		\$5,000.00
	etailed on this invoice is		-		es Subtotal			\$575.00

due within 30 days from the date shown above.

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

ROSS
Ross Environmental Services, Inc. A member of The RessWay Group?
THE BOUP

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

Account : 37464	Goldberg Companies 25101 Chagrin Boulevard Beachwood, OH 44122	Remit-to: Ross Environmental Service: Attn: Accounts Receivable 29717 Network Place Chicago, IL 60673-1717	s, Inc.
		Terms: NET 30	
Ship From: 37579	LRH Development 2802 W. Hamlin Road Rochester Hills, MI 48309	Shipper Number: 373752 Shipper Date: 12/10/2019 Manifest Number: 019607549JJK	

Item number	Description	ltem <u>Count</u>	Rec'd <u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	Min <u>Price</u>	Billing <u>UOM</u>	Net <u>Amount</u>
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 Neutralization Surcharge							\$684.02 \$0.00
	OH-HAZ-FEE EMANIFEST FEE							\$29.74 \$20.00
PLEASE	OTE: Payment for all		Waste Ma	inageme	nt Fees Subtot	al:		\$5,948.00

PLEASE NOTE: Payment for all	waste management rees Subtotal	40,940.00
amounts detailed on this invoice is	Surcharges Subtotal	\$684.02
due within 30 days from the date	Environmental Fees & Taxes Subtotal:	\$49.74
shown above.	Invoice Total:	\$6,681.76



Page: 1 of 1

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

Account : 37464	Goldberg Companies 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: 37579	LRH Development 2802 W. Hamlin Road Rochester Hills, MI 48309	Shipper Numb Shipper Da Manifest Numb	ite: 12/24/2019

		Item Count	Rec'd <u>Qty</u>	<u>Unit</u>	Unit Price	Min <u>Price</u>	Billing <u>UOM</u>	Net <u>Amount</u>
<u>ltem number</u>	Description	Courre	att	<u></u>				
0146714-HR20	SOIL CONTAMINATED WITH PAINT - Legacy Rochester Hills Parcel B	1	28,520.0 0	lb	\$0.200		lb	\$5,704.00
	P.O. # JAKSE121019							
FS-PROJECT	Field Service Related Project	1	1.00	each	\$0.000		each	\$0.00

	\$655.96
ESI Surcharge	\$0.00
Neutralization Surcharge	
	\$28.52
OH-HAZ-FEE	\$20.00
EMANIFEST FEE	\$£0.00
	ESI Surcharge Neutralization Surcharge OH-HAZ-FEE

PLEASE NOTE: Payment for all	Waste Management Fees Subtotal:	\$5,704.00
amounts detailed on this invoice is	Surcharges Subtotal	\$655.96
due within 30 days from the date	Environmental Fees & Taxes Subtotal:	\$48.52
shown above.	Invoice Total:	\$6,408.48



Invoice Number: RES-000213620 Invoice Date: 12/31/2019 Sales Order: SE-00152380

Account : 37464	Goldberg Companies 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: 37579	LRH Development 2802 W. Hamlin Road Rochester Hills, MI 48309	Shipper Number: 373757 Shipper Date: 12/26/2019 Manifest Number: 021160317JJK

ltem number	Description	Item <u>Count</u>	Rec'd <u>Qty</u>	<u>Unit</u>	Unit Price	Min <u>Price</u>	Billing <u>UOM</u>	Net <u>Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT - Legacy Rochester Hills Parcel B	1	27,500.0 0	lb	\$0.200		lb	\$5,500.00
FS-PROJECT	P.O. # JAKSE121019 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	Waste Management Fees Subtotal:	\$5,500.00
amounts detailed on this invoice is	Surcharges Subtotal	\$632.50
due within 30 days from the date	Environmental Fees & Taxes Subtotal:	\$47.50
shown above.	Invoice Total:	\$6,180.00

Page: 1 of 1 Ross Environmental Services, Inc. 150 Innovation Drive Elvria, OH 44035 iental Services, Inc. (440)366-2000, (800)878-ROSS(7677) SWAY Invoice Number: RES-000213621 Invoice Date: 12/31/2019 Sales Order: SE-00152382 Ross Environmental Services, Inc. Remit-to: **Goldberg Companies** Account : Attn: Accounts Receivable 25101 Chagrin Boulevard 37464 29717 Network Place Beachwood, OH 44122 Chicago, IL 60673-1717 **NET 30** Terms: Shipper Number: 373759 LRH Development Ship From: 2802 W. Hamlin Road Shipper Date: 12/31/2019 37579 Rochester Hills, MI 48309 021160319JJK Manifest Number: Net Min Billing Rec'd ltem Amount UOM **Price** <u>Unit</u> Unit Price Qty Count Description Item number \$5,764.00 lb \$0.200 lb 1 28,820.0 SOIL CONTAMINATED WITH PAINT -0146714-HR20 0 Legacy Rochester Hills Parcel B P.O. # JAKSE121019 \$0.00 each \$0.000 1.00 each 1 Field Service Related Project **FS-PROJECT** \$662.86 ESI Surcharge \$0.00 Neutralization Surcharge \$28.82 OH-HAZ-FEE \$20.00 EMANIFEST FEE \$5,764.00 Waste Management Fees Subtotal......: PLEASE NOTE: Payment for all \$662.86 Surcharges Subtotal.....: amounts detailed on this invoice is \$48.82 Environmental Fees & Taxes Subtotal ..: due within 30 days from the date \$6,475.68 Invoice Total ...: shown above.



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

Account : 37464	Goldberg Companies 25101 Chagrin Boulevard Beachwood, OH 44122		Remit-	At 29	oss Environm tn: Accounts 1717 Network hicago, IL 606	Receivable Place	ces, Inc.	
			Terms	: NE	ET 30			
Ship From: 37579	LRH Development 2802 W. Hamlin Road Rochester Hills, MI 48309		Shipper N Shippe Manifest N	r Date:	373758 12/27/2019 021160318	JJK		
		ltem	Rec'd			Min	Billing	Net
<u>ltem number</u>	Description	<u>Count</u>	<u>Qty</u>	<u>Unit</u>	Unit Price	<u>Price</u>	<u>UOM</u>	<u>Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT	1 2	22,400.00	lb	\$0.200	\$5,000.00	MIN	\$5,000.00
	P.O. # JAKSE121019							
FS-PROJECT	Field Service Related Project	1	1.00	each	\$0.000		each	\$0.00
	ESI Surcharge Neutralization Surcharge OH-HAZ-FEE							\$575.00 \$0.00 \$22.40
	EMANIFEST FEE							\$20.00
amounts d	OTE: Payment for all letailed on this invoice is 30 days from the date ove.		Surch	arges S	Fees Subtot Subtotal & Taxes Su Invoice To	btotal:		\$5,000.00 \$575.00 \$42.40 \$5,617.40



Page: 1 of 1

JAN 1 3 2020

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

Account : 37464	Goldberg Companies 25101 Chagrin Boulevard Beachwood, OH 44122	At 29	oss Environmental Services, Inc. tn: Accounts Receivable 717 Network Place nicago, IL 60673-1717			
		Terms: NE	ET 30			
Ship From: 37579	LRH Development 2802 W. Hamlin Road Rochester Hills, MI 48309	Shipper Number: Shipper Date: Manifest Number:	377403 1/7/2020 021160320JJK			

Item number	Description	ltem <u>Count</u>	Rec'd <u>Qty</u>	<u>Unit</u>	Unit Price	Min <u>Price</u>	Billing <u>UOM</u>	Net <u>Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT P.O. # JAKSE010620	1	27,980.0 0	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



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

Account : 37464	Goldberg Companies 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: 37579	LRH Development 2802 W. Hamlin Road Rochester Hills, MI 48309	Shipper Numb Shipper Da Manifest Numb	te: 1/21/2020

ltem number	Description	Item <u>Count</u>	Rec'd <u>Qty</u>	<u>Unit</u>	Unit Price	Min <u>Price</u>	Billing <u>UOM</u>	Net <u>Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT P.O. # JAKSE010620	1	25,680.0 0	lb	\$0.200		lb	\$5,136.00
FS-PROJECT	Field Service Related Project		1.00	each	\$0.000		each	\$0.00
	ESI Surcharge Neutralization Surcharge							\$590.64 \$0.00
	OH-HAZ-FEE EMANIFEST FEE							\$25.68 \$20.00

PLEASE NOTE: Payment for all amounts detailed on this invoice is	Waste Management Fees Subtotal: Surcharges Subtotal	\$5,136.00 \$590.64
due within 30 days from the date shown above.	Environmental Fees & Taxes Subtotal:	\$45.68
	Invoice Total:	\$5,772.32



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

Account : 37464	Goldberg Companies 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: 37579	LRH Development 2802 W. Hamlin Road Rochester Hills, MI 48309	Shipper Numbe Shipper Dat Manifest Numbe	e: 1/14/2020

ltem number	Description	ltem <u>Count</u>	Rec'd <u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	Min <u>Price</u>	Billing <u>UOM</u>	Net <u>Amount</u>
0146714-HR20	SOIL CONTAMINATED WITH PAINT P.O. # JAKSE010620	1	32,473.0 0	lb	\$0.200		lb	\$6,494.60
FS-PROJECT	Field Service Related Project		1.00	each	\$0.000		each	\$0.00
	ESI Surcharge Neutralization Surcharge							\$746.88 \$0.00
	OH-HAZ-FEE EMANIFEST FEE							\$30.00 \$20.00

PLEASE NOTE: Payment for all	Waste Management Fees Subtotal:	\$6,494.60
amounts detailed on this invoice is due within 30 days from the date shown above.	Surcharges Subtotal	\$746.88
	Environmental Fees & Taxes Subtotal:	\$50.00
Shown above.	Invoice Total:	\$7,291.48

Database: BANK:	GOLDBERGRE 9999	S	Check Register Goldberg Residential Key Bank National Association 01/01 Through 01/21						Page: Date: Time:	1 1/13/2021 09:53 AM	
Check # Entity	Check Date Reference	Check Pd	Vendor P.O. Num	ber	Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
348871 70L	1/9/2020 Rochester	01/20	508436	ROSS	ENVIRONMENTAI 1501-099	L SERVICES, INC. RES-000213087	12/20/2019	12/20/2019	5,615.26	0.00	5,615.26
								Check Total:	5,615.26	0.00	5,615.26
349932 70L 70L 70L 70L 70L 70L 70L	2/6/2020 RES-000213 RES-000213 RES-000213 RES-000213 RES-000213 RES-000213	3617 3618 3619 3620 3632	508436		ENVIRONMENTAI 1501-099 1501-099 1501-099 1501-099 1501-099 1501-099 1501-099	1210 1210 1210 1210 1210 1210 1210	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019	12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 12/10/2019 Check Total:	6,287.52 6,681.76 5,619.48 6,408.48 6,180.00 5,617.40 6,475.68 43,270.32	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	6,287.52 6,681.76 5,619.48 6,408.48 6,180.00 5,617.40 6,475.68 43,270.32
70L	LRH Develo		JAKSE01		1501-099	RES-000215147	1/31/2020	3/1/2020	7,291.48	0.00	7,291.48
								Check Total:	7,291.48	0.00	7,291.48
355639 70L	6/18/2020 LRH Develo	06/20 pment	508436 JAKSE01		ENVIRONMENTAI 1501-099	RES-000214647	1/24/2020 ank National As	2/23/2020 Check Total: sociation Total:	5,772.32 5,772.32 61,949.38	0.00 <i>0.00</i> 0.00	5,772.32 5,772.32 61,949.38
								Grand Total:	61,949.38	0.00	61,949.38

Republic Services

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



INVOICE

 Invoice Date
 10/31/2018

 Invoice No
 4238-00018009

 Customer No
 4-4238-0333477

Page No Due Date

Page 1 of 20 UPON RECEIPT

Current Charges T

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	Descriptio	n	Reference	Rate	Quantity	Amount
		Balance forward Payments : Adjustments : Invoices :				\$27,3	\$60.44 \$60.44 \$0.00 \$0.00
10/16	VG	SW-CONT SOIL		01 1142020	9.25	49.99 TN	\$462.41
10/16	VG VG	Reference:	4872234	01-1143928	9.25	19.99 IN	3402.41
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		: 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		: LRH Development, LLC		0.25	20 52	
10/16	VG	SW-CONT SOIL	4072225	01-1143933	9.25	39.52 TN	\$365.56
10/16	VG	Reference:	4872235				
10/16 10/16	VG VG	Vehicle: Contract:	TKMS-020D 42381811219				
10/16	VG VG		: LRH Development, LLC				
10/16	VG VG	SW-CONT SOIL	. LKIT Development, LLC	01-1143934	9.25	44.65 TN	\$413.01
10/16	VG VG	Reference:	4872236	01-1143934	9.25	11.05	\$T13.01
10/16	VG	Vehicle:	TKMS-019D				
10/16	VG	Contract:	42381811219				
10/16	VG		: LRH Development, LLC				
10/16	VG	SW-CONT SOIL		01-1143970	9.25	53.84 TN	\$498.02
10/16	VG	Reference:	4872237	01 11 1007 0			
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		: 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		: LRH Development, LLC	01 11 42026	0.25	40.70 TN	\$460.56
10/16	VG	SW-CONT SOIL		01-1143986	9.25	49.79 TN	סכ.טט ר ק

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

I RH DFVI	EVELOPMENT, LLC			4-4238-0333477			Page 2 of 20
Date	Code	Descriptio	n	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	e: 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		: 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		: LRH Development, LLC		0.05		+ 472 40
10/16	VG	SW-CONT SOIL	4070242	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		: LRH Development, LLC	01 11 1000	0.25	45 52 TN	#401 1E
10/16	VG VG	SW-CONT SOIL Reference:	1072245	01-1144009	9.25	45.53 TN	\$421.15
10/16			4872245				
10/16 10/16	VG VG	Vehicle: Contract:	ALDRIDGE60D 42381811219				
10/16	VG VG		: LRH Development, LLC				
10/16	VG VG	SW-CONT SOIL	. LKIT Development, LLC	01 1144010	9.25	43.95 TN	\$406.54
10/16	VG VG	Reference:	4872244	01-1144010	5.25	-J.JJ IN	\$100.51
10/16	VG	Vehicle:	ALDRIDGE59D				
10/10	VG VG	Contract:	42381811219				
10/16	VG		: LRH Development, LLC				
10/16	VG	SW-CONT SOIL		01-1144035	9.25	48.52 TN	\$448.81
10/16	VG	Reference:	4872196	01 11 1000			'
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		: LRH Development, LLC		o		
10/16	VG	SW-CONT SOIL	4072200	01-1144105	9.25	51.77 TN	\$478.87
10/16	VG	Reference:	4872200				
10/16	VG	Vehicle:	ALDRIDGE60D				

LRH DEV	ELOPMENT	Г <i>.</i> LLC		4-4238-033347	77		Page 3 of 20
Date	Code	Descriptio	n	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				
10/17	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		: 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		: LRH Development, LLC		0.05		h 4 4 0 7 0
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		: LRH Development, LLC		0.25		±400 F1
10/17	VG	SW-CONT SOIL	4072200	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		: LRH Development, LLC	01 11 44205	9.25	4E 47 TN	\$420.60
10/17 10/17	VG VG	SW-CONT SOIL Reference:	4872209	01-1144205	3.23	45.47 TN	ϣϯϪͶ;ϴͶ
10/17	VG VG	Vehicle:					
10/17	VG VG	Contract:	ALDRIDGE48D 42381811219				
10/17	VG VG		: LRH Development, LLC				
10/17	VG VG	SW-CONT SOIL		01-1144206	9.25	47.83 TN	\$442.43
10/17	VG	Reference:	4872210	01-1177200	5.25	11100 111	φ. i 21 i 3
10/17	VG VG	Vehicle:	ALDRIDGE59D				
10/17	VG VG	Contract:	42381811219				
10/17	VG		: LRH Development, LLC				
, - ·							

LRH DEVI	ELOPMEN	Γ, LLC		4-4238-0333477			Page 4 of 20
Date	Code	Descriptio	n	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		: 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		: LRH Development, LLC		0.25		± 471 20
10/17	VG	SW-CONT SOIL	4072214	01-1144218	9.25	50.94 TN	\$471.20
10/17	VG	Reference:	4872214				
10/17 10/17	VG VG	Vehicle: Contract:	TKMS-020D 42381811219				
10/17	VG VG		: LRH Development, LLC				
10/17	VG VG	SW-CONT SOIL	. LKIT Development, LLC	01 1144267	9.25	50.92 TN	\$471.01
10/17	VG VG	Reference:	4872215	01-1144267	9.25	JU.92 IIN	φ 1 /1.01
10/17	VG VG	Vehicle:	TKMS-279D				
10/17	VG VG	Contract:	42381811219				
10/17	VG		: LRH Development, LLC				
10/17	VG	SW-CONT SOIL		01-1144277	9.25	51.24 TN	\$473.97
10/17	VG	Reference:	4872216	01 11 12/7			
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		: 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		: LRH Development, LLC		0.25	4F 70 TN	\$423.56
10/17 10/17	VG VG	SW-CONT SOIL Reference:	4872220	01-1144293	9.25	45.79 TN	\$ 4 23.50
10/17	VG VG	Vehicle:					
10/17	VG VG	Contract:	ALDRIDGE59D 42381811219				
10/17	VG VG		: LRH Development, LLC				
10/17	VG VG	SW-CONT SOIL		01-1144298	9.25	51.77 TN	\$478.87
10/17	VG	Reference:	4872219	01-11-1290	5125	51.77 IN	<i>q ii</i> olo <i>i</i>
10/17	VG	Vehicle:	ALDRIDGE48D				
10/17	VG	Contract:	42381811219				
10/17	VG		: LRH Development, LLC				
10/17	VG	SW-CONT SOIL		01-1144300	9.25	52.75 TN	\$487.94
10/17	VG	Reference:	4872121				

LRH DEVI	/ELOPMENT, LLC 4-4238-0333477				Page 5 of 20		
Date	Code	Descriptio		Reference	Rate	Quantity	Amount
10/17	VG	Vehicle:	TKMS-020D				
10/17	VG	Contract:	42381811219				
10/17	VG		: LRH Development, LLC		0.25	40.61	+ 450.00
10/17	VG	SW-CONT SOIL	4072122	01-1144305	9.25	49.61 TN	\$458.89
10/17	VG	Reference:	4872122				
10/17	VG VG	Vehicle:	ALDRIDGE60D				
10/17 10/17		Contract:	42381811219 :: LRH Development, LLC				
10/17	VG VG	SW-CONT SOIL	E LRH Development, LLC	01-1144315	9.25	51.55 TN	\$476.84
10/17	VG VG	Reference:	4872124	01-1144315	9.25	51.55 IN	φτ/0.0 1
10/17	VG	Vehicle:	TKMS-649D				
10/17	VG VG	Contract:	42381811219				
10/17	VG		: LRH Development, LLC				
10/17	VG	SW-CONT SOIL		01-1144316	9.25	54.38 TN	\$503.02
10/17	VG	Reference:	4872123	01 11 10 10			
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		: 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 VG	SW-CONT SOIL	: LRH Development, LLC		9.25		#FDF 10
10/17 10/17	VG VG	Reference:	4872127	01-1144356	9.25	56.77 TN	\$525.12
-							
10/17 10/17	VG VG	Vehicle: Contract:	TKMS-279D 42381811219				
10/17	VG		: LRH Development, LLC				
10/17	VG VG	SW-CONT SOIL		01-1144359	9.25	56.80 TN	\$525.40
10/17	VG	Reference:	4872128	01 11 11 1555			1
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		: 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		: LRH Development, LLC	04 44 44 707	0.25		4571 22
10/19	VG	SW-CONT SOIL	1073101	01-1144727	9.25	56.36 TN	\$521.33
10/19	VG	Reference:	4873481				
10/19 10/19	VG VG	Vehicle: Contract:	TKMS-770D 42381811219				
10/19	10		12301011213				

I RH DFVI	LRH DEVELOPMENT, LLC			4-4238-0333477 Page 6 of 20			Page 6 of 20
Date	Code	Descriptio	n	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		: 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		: 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		: 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		: LRH Development, LLC		0.05	FC 44	+=10.00
10/19	VG	SW-CONT SOIL	4070454	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		: LRH Development, LLC		0.05	50 50	+= 44.24
10/19	VG	SW-CONT SOIL	4072452	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		: LRH Development, LLC		0.25		¢E10.60
10/19	VG	SW-CONT SOIL	4072152	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		: LRH Development, LLC	04 44 44004	0.25	EE 41 TN	¢E10 E4
10/19	VG	SW-CONT SOIL	1072151	01-1144821	9.25	55.41 TN	\$512.54
10/19	VG	Reference:	4872154				
10/19 10/19	VG VG	Vehicle: Contract:	TKMS-768D 42381811219				
10/19			: LRH Development, LLC				
10/19	VG VG	SW-CONT SOIL	. LKIT Development, LLC	01 1144070	9.25	53.74 TN	\$497.10
10/22	VG VG	Reference:	4872131	01-1144879	9.25		φ 1 97.10
10/22	VG VG	Vehicle:					
10/22	VG VG	Contract:	ALDRIDGE59D 42381811219				
10/22	VG VG		: LRH Development, LLC				
10/22	VG VG	SW-CONT SOIL		01 11//006	9.25	60.51 TN	\$559.72
10/22	VG VG	Reference:	4872132	01-1144886	5.25	00.31 111	4000.7 Z
10/22	VG VG	Vehicle:	TKMS-019D				
10/22	VG VG	Contract:	42381811219				
10/22	VG VG		: LRH Development, LLC				
10/22	VG VG	SW-CONT SOIL		01-1144888	9.25	53.89 TN	\$498.48
10/22	••			0000001111100	5.25	55165 IN	<i>q</i> 1961 10

I RH DEV	ELOPMEN	T. LLC		4-4238-0333477			Page 7 of 20
Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount
10/22	VG	Reference:	4872134				
10/22	VG	Vehicle:	ALDRIDGE48D				
10/22	VG	Contract:	42381811219				
10/22	VG	Generator Name	e: 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	e: 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	e: 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	e: 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	e: 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		e: 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		e: 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		e: 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		e: LRH Development, LLC		0.05	50.00	
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		e: LRH Development, LLC		0.25		+=+0.04
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				

LRH DEV	DEVELOPMENT, LLC			4-4238-0333477			Page 8 of 20
Date	Code	Descriptio	n	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		: 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		: 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		: LRH Development, LLC		0.25		
10/22	VG	SW-CONT SOIL	4072150	01-1145043	9.25	55.51 TN	\$513.47
10/22	VG	Reference:	4872158				
10/22	VG VG	Vehicle: Contract:	TKMS-079D				
10/22			42381811219 E: LRH Development, LLC				
10/22 10/22	VG VG	SW-CONT SOIL	E LRH Development, LLC	01 1145052	9.25	54.89 TN	\$507.73
10/22	VG VG	Reference:	4872159	01-1145053	9.25	04.09 IN	\$201.12
	VG VG	Vehicle:					
10/22 10/22	VG VG	Contract:	TKMS-767D 42381811219				
10/22	VG VG		: LRH Development, LLC				
10/22	VG VG	SW-CONT SOIL		01-1145060	9.25	52.67 TN	\$487.20
10/22	VG	Reference:	4872160	01-11+3000	5125	52107 m	ų 107 I <u>L</u> O
10/22	VG	Vehicle:	ALDRIDGE48D				
10/22	VG	Contract:	42381811219				
10/22	VG		: 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	e: LRH Development, LLC				

LRH DEV	ELOPMEN	T, LLC		4-4238-0333477	,		Page 9 of 20
Date	Code	Descriptio	n	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		: LRH Development, LLC		0.05	F 4 6 F	
10/23	VG	SW-CONT SOIL	1070105	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		: LRH Development, LLC		9.25	62.00 TN	4574 22
10/23 10/23	VG VG	SW-CONT SOIL Reference:	4872167	01-1145198	9.25	62.09 TN	\$574.33
		Vehicle:					
10/23 10/23	VG VG	Contract:	TKMS-279D 42381811219				
10/23	VG VG		: LRH Development, LLC				
10/23	VG VG	SW-CONT SOIL		01-1145210	9.25	53.02 TN	\$490.44
10/23	VG	Reference:	4872168	01-1145210	5.25	33.02 11	<i>φ</i> 150.11
10/23	VG	Vehicle:	TKMS-649D				
10/23	VG	Contract:	42381811219				
10/23	VG		: LRH Development, LLC				
10/23	VG	SW-CONT SOIL		01-1145225	9.25	56.05 TN	\$518.46
10/23	VG	Reference:	4872169	01 11 10 110			
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		: LRH Development, LLC				
10/23	VG	SW-CONT SOIL	4072422	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 10/23	VG VG	SW-CONT SOIL	: LRH Development, LLC	01 1145270	9.25	55.55 TN	\$513.84
10/23	VG VG	Reference:	4873432	01-1145270	9.25	22.22	φ 313. 04
10/23	VG VG	Vehicle:	TKMS-279D				
10/23	VG VG	Contract:	42381811219				
10/23	VG		: LRH Development, LLC				
10/23	VG VG	SW-CONT SOIL		01-1145278	9.25	28.39 TN	\$262.61
10/23	VG	Reference:	4873434	51 11 152/0			
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				

LRH DEVI	H DEVELOPMENT, LLC			4-4238-0333477	4-4238-0333477 Page 10 of 20			
Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount	
10/23	VG	Vehicle:	TKMS-019D					
10/23	VG	Contract:	42381811219					
10/23	VG		: 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		: LRH Development, LLC		0.05	10 50	400.50	
10/23	VG	SW-CONT SOIL	1070 100	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		: LRH Development, LLC		0.25		±462.00	
10/23	VG	SW-CONT SOIL	4072420	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		: LRH Development, LLC		0.25	46.26	± 420.02	
10/24	VG	SW-CONT SOIL	4072427	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		: LRH Development, LLC		0.25	40.25 TH	±446 01	
10/24	VG	SW-CONT SOIL	1070 100	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		: LRH Development, LLC		0.25	47.00	+ 4 4 2 0 2	
10/24	VG	SW-CONT SOIL	4072425	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 10/24	VG VG	SW-CONT SOIL	: LRH Development, LLC	04 44 45 495	0.25	51.27 TN	4474 DE	
10/24	VG VG	Reference:	4873424	01-1145435	9.25	51.27 IN	\$474.25	
-								
10/24 10/24	VG VG	Vehicle: Contract:	TKMS-007D 42381811219					
10/24	VG VG		: LRH Development, LLC					
10/24	VG VG	SW-CONT SOIL	. LINT Development, LLC	01 1145440	9.25	56.49 TN	\$522.53	
10/24	VG VG	Reference:	4873423	01-1145448	5.25	30.15 11	4522.55	
10/24	VG VG	Vehicle:	TKMS-229D					
10/24	VG VG	Contract:	42381811219					
10/24	VG		: LRH Development, LLC					
10/24	VG	SW-CONT SOIL		01-1145463	9.25	51.00 TN	\$471.75	
10/24	VG VG	Reference:	4873422	COLCLITIO	2.20	51.00 111	T ., TI, C	
10/24	VG VG	Vehicle:	TKMS-218D					
10/24	VG VG	Contract:	42381811219					
10/24	VG		: LRH Development, LLC					
10/24	VG	SW-CONT SOIL		01-1145482	9.25	56.04 TN	\$518.37	
10/24	VG	Reference:	4873421	51 11 IJ IUZ			1	
10/24	VG	Vehicle:	TKMS-767D					
10/24	VG	Contract:	42381811219					

I RH DFV	RH DEVELOPMENT, LLC			4-4238-0333477 Page 11 0			Page 11 of 20
Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount
10/24	VG		: LRH Development, LLC				
10/24	VG	SW-CONT SOIL		01-1145510	9.25	57.41 TN	\$531.04
10/24	VG	Reference:	4873420	01 11 10010			
10/24	VG	Vehicle:	TKMS-252D				
10/24	VG	Contract:	42381811219				
10/24	VG		: LRH Development, LLC				
10/24	VG	SW-CONT SOIL		01-1145521	9.25	52.75 TN	\$487.94
10/24	VG	Reference:	4873419	01 11 10021			·
10/24	VG	Vehicle:	TKMS-229D				
10/24	VG	Contract:	42381811219				
10/24	VG		: LRH Development, LLC				
10/25	VG	SW-CONT SOIL		01-1145584	9.25	23.03 TN	\$213.03
10/25	VG	Reference:	4873417	01 11 1550 1			
10/25	VG	Vehicle:	TKMS-30				
10/25	VG	Contract:	42381811219				
10/25	VG		: LRH Development, LLC				
10/25	VG	SW-CONT SOIL		01-1145585	9.25	50.39 TN	\$466.11
10/25	VG	Reference:	4873418	01 11 15505	0.20		+
10/25	VG	Vehicle:	TKMS-265D				
10/25	VG VG	Contract:	42381811219				
10/25	VG		: LRH Development, LLC				
10/25	VG VG	SW-CONT SOIL		01-1145590	9.25	51.16 TN	\$473.23
10/25	VG	Reference:	4873416	01-11-5550	5125	51.10 11	ų 17 ST25
10/25	VG	Vehicle:	TKMS-953D				
10/25	VG VG	Contract:	42381811219				
10/25	VG		: LRH Development, LLC				
10/25	VG VG	SW-CONT SOIL		01-1145603	9.25	22.67 TN	\$209.70
10/25	VG	Reference:	4873415	01-11-3003	5125	22.07 11	4205170
10/25	VG	Vehicle:	TKMS-017				
10/25	VG VG	Contract:	42381811219				
10/25	VG		: LRH Development, LLC				
10/25	VG VG	SW-CONT SOIL		01-1145640	9.25	44.81 TN	\$414.49
10/25	VG	Reference:	4873414	01-11-30-0	0.20	THOI IN	Ŧ ·= ·· ·2
10/25	VG	Vehicle:	TKMS-767D				
10/25	VG VG	Contract:	42381811219				
10/25	VG		: LRH Development, LLC				
10/25	VG VG	SW-CONT SOIL		01-1145642	9.25	26.13 TN	\$241.70
10/25	VG	Reference:	4873413	01-11-30-2	5125	20120 111	421100
10/25	VG	Vehicle:	TKMS-30				
10/25	VG VG	Contract:	42381811219				
10/25	VG		: LRH Development, LLC				
10/25	VG	SW-CONT SOIL		01-1145656	9.25	48.62 TN	\$449.74
10/25	VG	Reference:	4873412	01 11 15050			4
10/25	VG	Vehicle:	TKMS-953D				
10/25	VG VG	Contract:	42381811219				
10/25	VG		: LRH Development, LLC				
10/25	VG VG	SW-CONT SOIL		01-1145683	9.25	44.22 TN	\$409.04
10/25	VG	Reference:	4873411	01 11 10000	3.20		T
10/25	VG	Vehicle:	TKMS-019D				
10/25	VG VG	Contract:	42381811219				
10/25	VG		: LRH Development, LLC				
10/25	VG VG	SW-CONT SOIL		01-1145707	9.25	27.63 TN	\$255.58
10/20				01-11-1/0/	5125	2,100 111	+=00100

I RH DEV	ELOPMEN ⁻	Г. П.С		4-4238-0333472	7		Page 12 of 20
Date	Code	Descriptio	n	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	e: LRH Development, LLC				
10/25	VG	SW-CONT SOIL		01-1145721	9.25	52.89 TN	\$489.23
10/25	VG	Reference:	4873436	01 11 10/21			·
10/25	VG	Vehicle:	TKMS-230D				
10/25	VG	Contract:	42381811219				
10/25	VG	Generator Name	e: 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	e: 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	e: 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	e: 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	e: 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		e: 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		e: 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		e: LRH Development, LLC		0.05	24.62 -	+220.05
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		e: LRH Development, LLC		0.25	20.42	4201 40
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				

I RH DFV	ELOPMEN	Г. П.С.		4-4238-033347	7		Page 13 of 20
Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount
10/26	VG	Contract:	42381811219			L <i>i</i>	
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		: 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		: 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		: LRH Development, LLC		0.05		1074.00
10/29	VG	SW-CONT SOIL	1070 150	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		: LRH Development, LLC		0.25	47.21 TN	¢427.62
10/29	VG	SW-CONT SOIL	4072452	01-1146055	9.25	47.31 TN	\$437.62
10/29	VG	Reference:	4873453				
10/29 10/29	VG VG	Vehicle: Contract:	TKMS-653D 42381811219				
10/29			: LRH Development, LLC				
10/29	VG VG	SW-CONT SOIL	. LKIT Development, LLC	01 1146062	9.25	49.32 TN	\$456.21
10/29	VG VG	Reference:	4873454	01-1146063	5.25	17.74 111	ψ 150.21
10/29	VG VG	Vehicle:	TKMS-253D				
10/29	VG VG	Contract:	42381811219				
10/29	VG VG		: LRH Development, LLC				
10/29	VG VG	SW-CONT SOIL		01-1146073	9.25	46.40 TN	\$429.20
10/29	VG	Reference:	4873455	01 11 100/J	5.25		4 125120
10/29	VG	Vehicle:	DL-36D				
10/29	VG VG	Contract:	42381811219				
10/29	VG		: LRH Development, LLC				
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LRH DEV	ELOPMEN	T, LLC		4-4238-0333472	7	Р	age 14 of 20
Date	Code	Descriptio	n	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	e: 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		: LRH Development, LLC		0.25	40.00	
10/29	VG	SW-CONT SOIL	1072150	01-1146087	9.25	49.68 TN	\$459.54
10/29	VG	Reference:	4873458				
10/29 10/29	VG VG	Vehicle: Contract:	ALDRIDGE48D 42381811219				
10/29	VG VG		: LRH Development, LLC				
10/29	VG VG	SW-CONT SOIL		01-1146111	9.25	51.26 TN	\$474.16
10/29	VG	Reference:	4873460	01-11-0111	0.20	01120 111	<i>+ ··</i> ·· - •
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		: 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 10/29	VG VG	SW-CONT SOIL	: LRH Development, LLC	01 1146140	9.25	57.12 TN	\$528.36
10/29	VG VG	Reference:	4873408	01-1146140	5.25	J7.12 N	\$520.50
10/29	VG VG	Vehicle:	TKMS-219D				
10/29	VG VG	Contract:	42381811219				
10/29	VG		: 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	e: 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	SW-CONT SOIL	: LRH Development, LLC	01 1146140	9.25	54 60 TN	\$505.88
10/29 10/29	VG VG	Reference:	4873405	01-1146149	9.20	54.69 TN	901CUC¢
10/29	VG VG	Vehicle:	4675405 TKMS-653D				
10/29	VG VG	Contract:	42381811219				
10/29	VG		: LRH Development, LLC				
10/29	VG VG	SW-CONT SOIL		01-1146169	9.25	51.02 TN	\$471.94
10/29	VG	Reference:	4873404				

LRH DEVI	ELOPMENT	Γ, LLC		4-4238-033342	77		Page 15 of 20
Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount
10/29	VG	Vehicle:	TKMS-608D				
10/29	VG	Contract:	42381811219				
10/29	VG		: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	1070 100	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 VG		: LRH Development, LLC	01 11 10011	0.25	28.36 TN	4767 22
10/29 10/29	VG VG	SW-CONT SOIL Reference:	4873402	01-1146211	9.25	20.30 IN	\$262.33
10/29	VG VG	Vehicle:	TKMS-002				
10/29	VG VG	Contract:	42381811219				
10/29	VG VG		: LRH Development, LLC				
10/29	VG VG	SW-CONT SOIL		01-1146215	9.25	55.96 TN	\$517.63
10/29	VG	Reference:	4873401	01-11-0215	0.20	55150 11	40-1100
10/29	VG	Vehicle:	TKMS-30D				
10/29	VG	Contract:	42381811219				
10/29	VG		: 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		: 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 10/29	VG VG	SW-CONT SOIL	: LRH Development, LLC	01 1146242	9.25	52.80 TN	\$488.40
10/29	VG VG	Reference:	4873397	01-1146243	9.25	52.00 IN	9-100-1 0
10/29	VG VG	Vehicle:	TKMS-303D				
10/29	VG VG	Contract:	42381811219				
10/29	VG		: LRH Development, LLC				
10/29	VG	SW-CONT SOIL		01-1146245	9.25	52.02 TN	\$481.19
10/29	VG	Reference:	4873396	01 11 102 15			·
10/29	VG	Vehicle:	TKMS-305D				
10/29	VG	Contract:	42381811219				
10/29	VG	Generator Name	e: 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		e: LRH Development, LLC				
10/29	VG	SW-CONT SOIL	107000	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				

I RH DFVI	ELOPMENT	. II C		4-4238-0333477			Page 16 of 20
Date	Code	Description	n	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		: 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		: LRH Development, LLC				
10/30	VG	SW-CONT SOIL	4070004	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		: LRH Development, LLC		0.25	FC 24 TH	4F21 1F
10/30	VG VG	SW-CONT SOIL	4072200	01-1146334	9.25	56.34 TN	\$521.15
10/30		Reference:	4873389				
10/30 10/30	VG VG	Vehicle: Contract:	TKMS-998D 42381811219				
10/30	VG VG		: LRH Development, LLC				
10/30	VG VG	SW-CONT SOIL	. LKIT Development, LLC	01 1146220	9.25	31.54 TN	\$291.75
10/30	VG VG	Reference:	4873390	01-1146339	9.25	71.74 IN	φ291.75
10/30	VG VG	Vehicle:	TKMS-017				
10/30	VG VG	Contract:	42381811219				
10/30	VG		: LRH Development, LLC				
10/30	VG	SW-CONT SOIL		01-1146359	9.25	56.39 TN	\$521.61
10/30	VG	Reference:	4873388	01 11 10555			
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		: 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		: LRH Development, LLC		0.25	(1.10	AFCC 01
10/30	VG	SW-CONT SOIL	4072204	01-1146383	9.25	61.19 TN	\$566.01
10/30	VG	Reference:	4873384				
10/30	VG	Vehicle:	TKMS-653D				
10/30 10/30	VG	Contract:	42381811219				
10/30 10/30	VG VG	SW-CONT SOIL	: LRH Development, LLC	01 1146206	9.25	56.72 TN	\$524.66
10/00	vu	SW CONT SOIL		01-1146386	5.25	JU1/2 IN	ψυ2 1.00

LRH DEV	ELOPMEN	T, LLC		4-4238-033347	7		Page 17 of 20
Date	Code	Descriptio	n	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	e: 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	e: 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		e: 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		e: 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		e: LRH Development, LLC		0.05		+256 50
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		e: LRH Development, LLC		0.25	42 C2 TN	±402.40
10/31	VG	SW-CONT SOIL		01-1146547	9.25	43.62 TN	\$403.49
10/31	VG	Reference:	4873379				
10/31	VG VG	Vehicle: Contract:	TKMS-218D 42381811219				
10/31 10/31			e: LRH Development, LLC				
10/31	VG VG	SW-CONT SOIL		01 11 465 40	9.25	51.61 TN	\$477.39
10/31	VG VG	Reference:	4873376	01-1146549	5.25	51.01 M	פנ. / /דק
10/31	VG VG	Vehicle:	TKMS-30D				
10/31	VG VG	Contract:	42381811219				
10/31	VG VG		e: LRH Development, LLC				
10/31	VG VG	SW-CONT SOIL		01-1146565	9.25	26.05 TN	\$240.96
10/31	VG VG	Vehicle:	NMP-05-24YARDS	01-1140303	5125	20.05 11	φ <u>2</u> 10190
10/31	VG	Contract:	42381811219				
10/31	VG		e: 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	e: 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	e: LRH Development, LLC				

LRH DEV	ELOPMEN	T, LLC		4-4238-033347	7	Р	age 18 of 20
Date	Code	Descriptio	n	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		: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	4070060	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 E: LRH Development, LLC				
10/31 10/31	VG VG	SW-CONT SOIL	E LRH Development, LLC	01 1146607	9.25	45.24 TN	\$418.47
10/31	VG VG	Reference:	4873367	01-1146627	5.25	45.24 11	э т10.т/
10/31	VG VG	Vehicle:	TKMS-767D				
10/31	VG VG	Contract:	42381811219				
10/31	VG		: LRH Development, LLC				
10/31	VG	SW-CONT SOIL		01-1146633	9.25	23.23 TN	\$214.88
10/31	VG	Reference:	4873370	01 11 10035			1
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		: LRH Development, LLC				
10/31	VG	SW-CONT SOIL	10700.05	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 10/31	VG VG	SW-CONT SOIL	: LRH Development, LLC	01 1146651	9.25	39.22 TN	\$362.79
10/31	VG VG	Reference:	4873364	01-1146651	9.25	59.22 IN	\$302.79
10/31	VG VG	Vehicle:	TKMS-123D				
10/31	VG VG	Contract:	42381811219				
10/31	VG		: 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	e: 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		: LRH Development, LLC		0.25	41 37	4202 CZ
10/31	VG	SW-CONT SOIL	1072261	01-1146662	9.25	41.37 TN	\$382.67
10/31	VG	Reference:	4873361				

LRH DEV	VELOPMENT, LLC		4-4238-03334	4-4238-0333477		Page 19 of 20	
Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount
10/31	VG	Vehicle:	TKMS-30D				
10/31	VG	Contract:	42381811219				
10/31	VG		e: 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		e: 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		e: LRH Development, LLC		0.25		+222 72
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 e: LRH Development, LLC				
10/31	VG VG	SW-CONT SOIL		04 44 46 600	9.25	47 33 TN	\$436.79
10/31	VG VG			01-1146689	9.25	47.22 TN	פייייני אריסכ וי ני
10/31		Reference:	4920577				
10/31 10/31	VG VG	Vehicle: Contract:	TKMS-020D 42381811219				
10/31	VG VG		e: LRH Development, LLC				
10/31	VG VG	SW-CONT SOIL		01 1146602	9.25	47.02 TN	\$434.94
10/31	VG VG	Reference:	4920578	01-1146693	9.25	47.02 IN	דנידנדק
10/31	VG VG	Vehicle:	TKMS-219D				
10/31	VG VG	Contract:	42381811219				
10/31	VG		e: LRH Development, LLC				
10/31	VG VG	SW-CONT SOIL		01-1146694	9.25	45.45 TN	\$420.41
10/31	VG	Reference:	4920579	01 11 1005 1	5.20		+
10/31	VG	Vehicle:	TKMS-228D				
10/31	VG	Contract:	42381811219				
10/31	VG	Generator Name	e: 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	e: 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	e: 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	e: LRH Development, LLC				
			Material	/ Fee Summary			
	VG	SW-CONT SOIL			9,33	3.00 TN	\$86,330.50

LRH DEVELOPMENT, LLC		LLC	4-4238-0333477		Page 20 of 20	
Date	Code	Description	Reference Ra	ate Quantity	Amount	

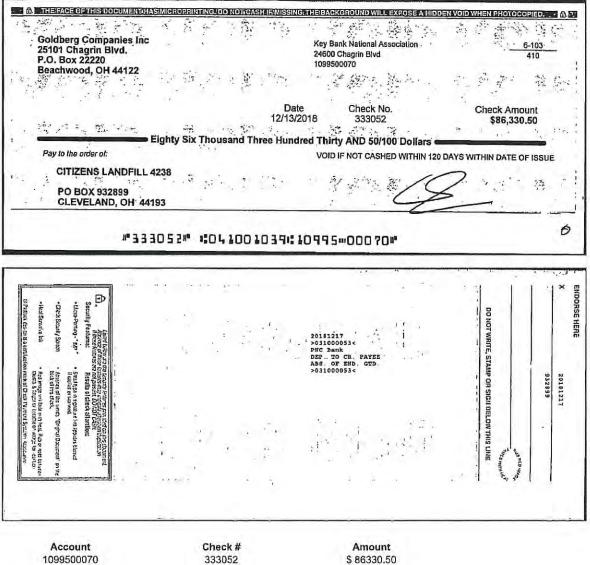
Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$86,330.50	\$0.00	\$0.00	\$0.00	\$86,330.50

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

S.J.	CITIZENS LANDFILL - 4238 PO BOX 932899 CLEVELAND, OH 44193 (810) 655-4207	Invoice No 42)/31/2018 238-000018009 -4238-0333477	
REPUBLI SERVICES Please write	your account number on your check and make payable to:	Current Charges Total Amount D	\$86,330.50 ue \$86,330.50	
Please	CITIZENS LANDFILL - 4238	Amount Paid:		
Return Payment to:	PO BOX 932899 CLEVELAND, OH 44193	LRH DEVELOPMENT, LLC 25101 CHAGRIN BLVD NO 300		
	ANY DIJECTIONS DI FACE CONTACT I INDA 910-769-2221	BEACHWOOD, OH 44122		

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

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1099500070

Date 12/17/2018 CITIZENS LANDFILL - 4238 PO BOX 932899 CLEVELAND, OH 44193 (810) 655-4207

LRH DEVELOPMENT, LLC

25101 CHAGRIN BLVD NO 300 BEACHWOOD, OH 44122



INVOICE

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

Page No **Due Date**

Page 1 of 1 UPON RECEIPT

Current Charges

149.74 TN

\$1,385.10

Total Amount Due \$118,480.72

\$1,385.10 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	Descriptio	n	Reference	Rate	Quantity	Amount
		Balance forward	l:			\$117,0	95.62
		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	e: 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	e: 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	e: LRH Development, LLC				
			Material	/ Fee Summary			

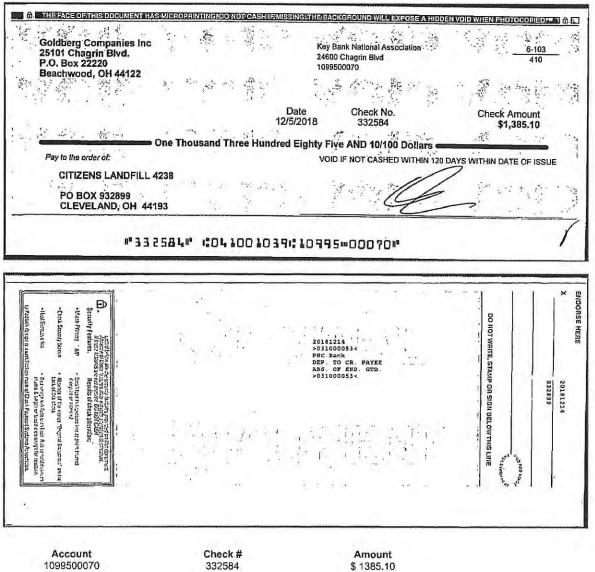
VG SW-CONT SOIL

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

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

SAN	CITIZENS LANDFILL - 4238 PO BOX 932899 CLEVELAND, OH 44193 (810) 655-4207		2018 000018114 8-0333477		
REPUBLI SERVICES Please write	your account number on your check and make payable to:	Current Charges Total Amount Due	\$1,385.10 \$118,480.72		
Please	CITIZENS LANDFILL - 4238	Amount Paid:			
Return Payment to:	PO BOX 932899 CLEVELAND, OH 44193	LRH DEVELOPMENT, LLC 25101 CHAGRIN BLVD NO 300			
	ANY QUESTIONS DI FASE CONTACT I INDA 810 768 2221	BEACHWOOD, OH 44122			

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



1099500070

Date 12/14/2018

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



INVOICE

 Invoice Date
 12/15/2018

 Invoice No
 4238-000018164

 Customer No
 4-4238-0333477

Page No Due Date

Page 1 of 4 UPON RECEIPT

Current Charges To \$12,382.74

Total Amount Due \$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	Descriptio	n	Reference	Rate	Quantity	Amount
Dute	couc	Balance forward Payments : Adjustments : Invoices :				\$118,4	
12/11	VG	SW-CONT SOIL	1000010	01-1152471	9.25	47.40 TN	\$438.45
12/11	VG	Reference:	4920813				
12/11 12/11	VG VG	Vehicle: Contract:	STATE-CRUSHING-107-E 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 12/11	VG VG	Vehicle: Contract:	STATE-CRUSHING-109-E 42381811219)			
12/11	VG		: 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 : LRH Development, LLC				
12/11 12/11	VG VG	SW-CONT SOIL	LKH Development, LLC	01 1152402	9.25	49.75 TN	\$460.19
12/11	VG VG	Reference:	4920816	01-1152493	5.25	19.75 IN	\$ 100.1 <i>5</i>
12/11	VG	Vehicle:	STATE-CRUSHING-108-E)			
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		: LRH Development, LLC		0.25		±402.20
12/11 12/11	VG VG	SW-CONT SOIL Reference:	4920822	01-1152541	9.25	53.33 TN	\$493.30
12/11	VG VG	Vehicle:	STATE-CRUSHING-106-E	`			
12/11	VG VG	Contract:	42381811219)			
12/11	VG		: 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		: LRH Development, LLC		0.05		
12/11	VG	SW-CONT SOIL	1000017	01-1152565	9.25	48.71 TN	\$450.57
12/11	VG	Reference:	4920817				
12/11	VG VG	Vehicle: Contract:	STATE-CRUSHING-108-E 42381811219)			
12/11 12/11	VG VG		: LRH Development, LLC				
12/11	VG VG	SW-CONT SOIL		01-1152602	9.25	53.45 TN	\$494.41
				01-1132002	5125	55115 114	φ.σ.ι.ι.

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

LRH DEV	ELOPMEN ⁻	T, LLC		4-4238-0333477			Page 2 of 4
Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount
12/11	VG	Reference:	4920823				
12/11	VG	Vehicle:	STATE-CRUSHING-107-I	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		: 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		: LRH Development, LLC		0.25	40.42 TH	44F7 14
12/11	VG	SW-CONT SOIL	4020010	01-1152623	9.25	49.42 TN	\$457.14
12/11	VG	Reference:	4920818	D			
12/11	VG VG	Vehicle: Contract:	STATE-CRUSHING-108- 42381811219	J			
12/11			: LRH Development, LLC				
12/11 12/12	VG VG	SW-CONT SOIL	. LRIT Development, LLC	01 115262	9.25	51.15 TN	\$473.14
12/12	VG VG	Reference:	4920826	01-1152663	9.23	51.15 11	דו.נ/דק
12/12	VG VG	Vehicle:	STATE-CRUSHING-109-	n			
12/12	VG VG	Contract:	42381811219				
12/12	VG VG		: LRH Development, LLC				
12/12	VG VG	SW-CONT SOIL		01-1152667	9.25	49.99 TN	\$462.41
12/12	VG	Reference:	4920819	01-1152007	5125		4 IOLI II
12/12	VG	Vehicle:	STATE-CRUSHING-108-	ח			
12/12	VG	Contract:	42381811219				
12/12	VG		: 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		: 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		: LRH Development, LLC		0.05	F7 30 -	+====
12/12	VG	SW-CONT SOIL	4075055	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		: LRH Development, LLC		0.25		£402.01
12/12	VG	SW-CONT SOIL	4920828	01-1152737	9.25	53.19 TN	\$492.01
12/12	VG	Reference:					
12/12	VG	Vehicle:	STATE-CRUSHING-108-	U			

LRH DEVELOPMENT, LLC			4-4238-0333477			Page 3 of 4		
Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount	
12/12	VG	Contract:	42381811219					
12/12	VG	Generator Name	e: 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-I	C				
12/12	VG	Contract:	42381811219					
12/12	VG	Generator Name	e: 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-I	0				
12/12	VG	Contract:	42381811219					
12/12	VG	Generator Name	e: 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	e: 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	e: 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	e: 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-I)				
12/12	VG	Contract:	42381811219					
12/12	VG	Generator Name	e: 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-I)				
12/12	VG	Contract:	42381811219					
12/12	VG	Generator Name	e: LRH Development, LLC					
			Material	/ Fee Summary			\sim	
	VG	SW-CONT SOIL		<u> </u>	1,33	88.67 TN	\$12,382.74	

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LRH DEVELOPMENT, LLC		LLC	4-4238-0333477	Page 4 of 4		
Date	Code	Description	Reference Rate Qu	antity Amount		

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

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

SA.J	CITIZENS LANDFILL - 4238 PO BOX 932899	,	15/2018 38-000018164		
-	CLEVELAND, OH 44193 (810) 655-4207	Customer No 4-4	1238-0333477		
REPUBLI SERVICES		Current Charges	\$12,382.74		
Please write	your account number on your check and make payable to:	Total Amount Du	e \$98,713.24		
Please	CITIZENS LANDFILL - 4238	Amount Paid:			
Return Payment to:	PO BOX 932899 CLEVELAND, OH 44193	LRH DEVELOPMENT, LLC 25101 CHAGRIN BLVD NO 300			
	ANY QUESTIONS DI FASE CONTACT I INDA 810-769-2221	BEACHWOOD, OH 44	1122		

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

3.....

Ticket Facility & Ticket Date Number Contract	Truck # Container	Material	Material Rate	Billing Quantity		Tax otal 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
O3/13/2019 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
2 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
O3/13/2019 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	
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

johnsti 01/11/2021 8:21 AM

All Ticket Types History and Waiting

Specific Customer(s) : 333477

All Facilities

Ticket Date	Facility & Ticker Number	t Contract	Truck #	Container	Material	Material Rate	Bi Quai	lling ntity	Material Total	Tax Total	Total
03/14/20	19 I 01 1163078	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 50	.02 TN	\$462.69	\$0.00	\$462.69
03/14/20	19 I 01 1163081	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	F 47	.08 TN	\$435.49	\$0.00	\$435.49
03/14/20	19 I 01 1163082	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	F 42	.24 TN	\$390.72	\$0.00	\$390.72
03/15/20	19 I 01 1163122	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	f 50	.20 TN	\$464.35	\$0.00	\$464.35
03/15/20	19 I 01 1163126	6 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	f 48	.47 TN	\$448.35	\$0.00	\$448.35
8 03/15/20	19 I 01 1163132	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	F 43	64 TN	\$403.67	\$0.00	\$403.67
03/15/20	19 I 01 1163137	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 44	04 TN	\$407.37	\$0.00	\$407.37
03/15/20	19 I 01 1163142	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	f 38	63 TN	\$357.33	\$0.00	\$357.33
03/15/20	19 I 01 1163144	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25		77 TN	\$423.37	\$0.00	\$423.37
3/15/20	19 I 01 1163151	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 51	13 TN	\$472.95	\$0.00	\$472.95
03/15/20	19 I 01 1163152	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25		61 TN	\$468.14	\$0.00	\$468.14
03/15/20	19 I 01 1163159	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	f 58	14 TN	\$537.80	\$0.00	\$537.80
03/15/20	19 I 01 1163161	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		47 TN	\$429.85	\$0.00	\$429.85
03/18/20	19 I 01 1163280	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	F 53	47 TN	\$494.60	\$0.00	\$494.60
03/18/20	19 I 01 1163282	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		48 TN	\$448.44	\$0.00	\$448.44
03/18/20	19 I 01 1163284	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	^F 49	06 TN	\$453.81	\$0.00	\$453.81
03/18/20	19 I 01 1163293	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25		62 TN	\$458.99	\$0.00	\$458.99
03/18/20	19 I 01 1163297	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 51	86 TN	\$479.71	\$0.00	\$479.71
03/18/20	19 I 01 1163298	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25		33 TN	\$428.55	\$0.00	\$428.55
03/18/20	19 I 01 1163311	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25	F 51	71 TN	\$478.32	\$0.00	\$478.32
03/18/20	19 I 01 1163314	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25		21 TN	\$473.69	\$0.00	\$473.69
03/18/20	19 I 01 1163324	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		41 TN	\$401.54	\$0.00	\$401.54
03/18/20	19 I 01 1163331	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		52 TN	\$384.06	\$0.00	\$384.06
03/18/20	19 I 01 1163334	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		04 TN	\$379.62	\$0.00	\$379.62
03/18/20	19 I 01 1163341	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25		65 TN	\$394.51	\$0.00	\$394.51
03/18/20	19 I 01 1163344	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25		57 TN	\$412.27	\$0.00	\$412.27
03/18/20	19 I 01 1163351	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25		48 TN	\$402.19	\$0.00	\$402.19
03/18/20	19 I 01 1163358	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25		62 TN	\$431.24	\$0.00	\$431.24
03/18/20	19 I 01 1163363	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25		.90 TN	\$406.08	\$0.00	\$406.08
03/18/20	19 I 01 1163389	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		16 TN	\$417.73	\$0.00	\$417.73
03/18/20	19 I 01 1163398	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		50 TN	\$393.13	\$0.00	\$393.13
03/18/20	19 I 01 1163403	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25		05 TN	\$453.71	\$0.00	\$453.71
03/18/20	19 I 01 1163426	42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25		22 TN	\$529.29	\$0.00	\$529.29
03/18/20	19 I 01 1163432	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25		86 TN	\$516.71	\$0.00	\$516.71
03/18/20	19 I 01 1163437	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25		11 TN	\$491.27	\$0.00	\$491.27
03/18/20	19 I 01 1163440	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25		62 TN		\$0.00	\$514.49
	19 I 01 1163456		STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		48 TN		\$0.00	\$540.94
03/19/20	19 I 01 1163457	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	f 48	48 TN	\$448.44	\$0.00	\$448.44
03/27/20	19I 01 1164586	42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	f 58	.70 TN	\$542.98	\$0.00	\$542.98

Specific Customer(s) : 333477

Ticket Date	Facility & Ticket Number Contract	Truck # Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
03/27/2019	0 I 01 1164587 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25 ^F	60.15 TN	\$556.39	\$0.00	\$556.39
	9 I 01 1164599 42381811219	ALDRIDGE59D	SW-CONT SOIL	9.25 F	59.68 TN	\$552.04	\$0.00	\$552.04
	9 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	9 I 01 1164610 42381811219	ALDRIDGE55D	SW-CONT SOIL	9.25 F	64.66 TN	\$598.11	\$0.00	\$598.11
03/27/2019	9 I 01 1164614 42381811219	RICHMOND-173-D	SW-CONT SOIL	9.25 ^F	57.44 TN	\$531.32	\$0.00	\$531.32
803/27/2019	9I 01 1164615 42381811219	ALDRIDGE60D	SW-CONT SOIL	9.25 ^F	56.25 TN	\$520.31	\$0.00	\$520.31
03/27/2019	9I 01 1164620 42381811219	ALDRIDGE41D	SW-CONT SOIL	9.25 F	55.20 TN	\$510.60	\$0.00	\$510.60
03/27/2019	9I 01 1164627 42381811219	ALDRIDGE48D	SW-CONT SOIL	9.25 F	55.89 TN	\$516.98	\$0.00	\$516.98
03/27/2019	9I 01 1164631 42381811219	ALDRIDGE40D	SW-CONT SOIL	9.25 ^F	54.63 TN	\$505.33	\$0.00	\$505.33
03/27/2019	9I 01 1164646 42381811219	ALDRIDGE56D	SW-CONT SOIL	9.25 ^F	56.41 TN	\$521.79	\$0.00	\$521.79
03/27/2019	9I 01 1164655 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25 ^F	55.53 TN	\$513.65	\$0.00	\$513.65
03/27/2019	9I 01 1164657 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25 ^F	54.71 TN	\$506.07	\$0.00	\$506.07
03/27/2019	9I 01 1164661 42381811219	RICHMOND-181-D	SW-CONT SOIL	9.25 ^F	56.76 TN	\$525.03	\$0.00	\$525.03
03/27/2019	9I 01 1164668 42381811219	RICHMOND-173-D	SW-CONT SOIL	9.25 ^F	51.66 TN	\$477.86	\$0.00	\$477.86
03/27/2019	9I 01 1164678 42381811219	ALDRIDGE60D	SW-CONT SOIL	9.25 ^F	55.67 TN	\$514.95	\$0.00	\$514.95
	9I 01 1164683 42381811219	ALDRIDGE50D	SW-CONT SOIL	9.25 ^F	54.91 TN	\$507.92	\$0.00	\$507.92
03/27/2019	9I 01 1164684 42381811219	ALDRIDGE55D	SW-CONT SOIL	9.25 ^F	52.94 TN	\$489.70	\$0.00	\$489.70
	9I 01 1164694 42381811219	ALDRIDGE40D	SW-CONT SOIL	9.25 ^F	54.07 TN	\$500.15	\$0.00	\$500.15
03/27/2019	9I 01 1164716 42381811219	ALDRIDGE48D	SW-CONT SOIL	9.25 F	47.17 TN	\$436.32	\$0.00	\$436.32
	9I 01 1164724 42381811219	ALDRIDGE56D	SW-CONT SOIL	9.25 ^F	46.72 TN	\$432.16	\$0.00	\$432.16
	9I 01 1164729 42381811219	ALDRIDGE59D	SW-CONT SOIL	9.25 F	48.90 TN	\$452.33	\$0.00	\$452.33
03/27/2019	9I 01 1164734 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25 ^F	44.89 TN	\$415.23	\$0.00	\$415.23
03/27/2019	9I 01 1164735 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25 ^F	44.08 TN	\$407.74	\$0.00	\$407.74
03/27/2019	9I 01 1164745 42381811219	RICHMOND-181-D	SW-CONT SOIL	9.25 ^F	49.57 TN	\$458.52	\$0.00	\$458.52
	9I 01 1164753 42381811219	RICHMOND-173-D	SW-CONT SOIL	9.25 F	45.79 TN	\$423.56	\$0.00	\$423.56
	9I 01 1164762 42381811219	ALDRIDGE60D	SW-CONT SOIL	9.25 F	42.47 TN	\$392.85	\$0.00	\$392.85
	9I 01 1164763 42381811219	ALDRIDGE50D	SW-CONT SOIL	9.25 F	43.54 TN	\$402.75	\$0.00	\$402.75
	9I 01 1164768 42381811219	ALDRIDGE55D	SW-CONT SOIL	9.25 F	47.45 TN	\$438.91	\$0.00	\$438.91
	9I 01 1164771 42381811219	ALDRIDGE40D	SW-CONT SOIL	9.25 ^F	45.76 TN	\$423.28	\$0.00	\$423.28
	9I 01 1164782 42381811219	ALDRIDGE48D	SW-CONT SOIL	9.25 F	51.02 TN	\$471.94	\$0.00	\$471.94
	9I 01 1164789 42381811219	ALDRIDGE59D	SW-CONT SOIL	9.25 F	51.18 TN	\$473.42	\$0.00	\$473.42
	9I 01 1164790 42381811219	ALDRIDGE56D	SW-CONT SOIL	9.25 F	50.63 TN	\$468.33	\$0.00	\$468.33
	9I 01 1164812 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25 F	52.35 TN	\$484.24	\$0.00	\$484.24
	91 01 1164814 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25 F	48.56 TN	\$449.18	\$0.00	\$449.18
	9I 01 1164816 42381811219	RICHMOND-181-D	SW-CONT SOIL	9.25 F	57.79 TN	\$534.56	\$0.00	\$534.56
	91 01 1164819 42381811219	RICHMOND-173-D	SW-CONT SOIL	9.25 F	47.35 TN	\$437.99	\$0.00	\$437.99
	91 01 1164824 42381811219	ALDRIDGE55D	SW-CONT SOIL	9.25 F	57.15 TN	\$528.64	\$0.00	\$528.64
	9 I 01 1164828 42381811219	ALDRIDGE60D	SW-CONT SOIL	9.25 F	57.07 TN	\$527.90	\$0.00	\$527.90
03/28/2019	91 01 1164832 42381811219	ALDRIDGE48D	SW-CONT SOIL	9.25 ^F	57.51 TN	\$531.97	\$0.00	\$531.97

Specific Customer(s) : 333477

All Facilities

	Ticket Date	Facility & Ticke Number	t Contract	Truck #	Container	Material	Material Rate	Billing Quantity		Tax Total	Total
	03/28/2019	I 01 1164835	5 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	5 42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 56.02	TN \$518.19	\$0.00	\$518.19
	03/28/2019	I 01 1164849	9 42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 58.66	TN \$542.61	\$0.00	\$542.61
	03/28/2019	I 01 1164868	3 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
16	03/28/2019	I 01 1164884	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25		TN \$444.37	\$0.00	\$444.37
ý	03/28/2019	I 01 1164887	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25		TN \$477.58	\$0.00	\$477.58
36	03/28/2019	I 01 1164898	3 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	F 53.26	TN \$492.66	\$0.00	\$492.66
с С	03/28/2019	I 01 1164908	3 42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 53.53	TN \$495.15	\$0.00	\$495.15
	03/28/2019	I 01 1164912	2 42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25		TN \$479.71	\$0.00	\$479.71
he	03/28/2019	I 01 1164921	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 55.20	TN \$510.60	\$0.00	\$510.60
0	03/28/2019	I 01 1164933	3 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	3 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	3 42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 51.05	TN \$472.21	\$0.00	\$472.21
	03/28/2019	I 01 1164958	3 42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	^F 54.67	TN \$505.70	\$0.00	\$505.70
	03/28/2019	I 01 1164963	3 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	3 42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 61.05	TN \$564.71	\$0.00	\$564.71
	03/28/2019	I 01 1164982	2 42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 59.96	TN \$554.63	\$0.00	\$554.63
	03/28/2019	I 01 1164993	3 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	2 42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 48.83	TN \$451.68	\$0.00	\$451.68
	03/29/2019	I 01 1165038	3 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	2 42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 47.93	TN \$443.35	\$0.00	\$443.35
	03/29/2019	I 01 1165045	5 42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	^F 45.32	TN \$419.21	\$0.00	\$419.21
	03/29/2019	I 01 1165048	3 42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 61.13	TN \$565.45	\$0.00	\$565.45
	03/29/2019	I 01 1165053	3 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	3 42381811219	RICHMOND-188D		SW-CONT SOIL	9.25	F 45.27	TN \$418.75	\$0.00	\$418.75
	03/29/2019	I 01 1165092	2 42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 51.41	TN \$475.54	\$0.00	\$475.54
	03/29/2019	I 01 1165093	3 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	5 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	3 42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 51.52	TN \$476.56	\$0.00	\$476.56

Specific Customer(s) : 333477

Ticket Date	Facility & Ticket Number C	Contract	Truck #	Container	Material	Material Rate	Billi Quant	5	Material Total	Tax Total	Total
03/29/201	9I 01 1165111 4	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 51.1	1 TN	\$472.77	\$0.00	\$472.77
03/29/201	9I 01 1165114 4	42381811219	RICHMOND-188D		SW-CONT SOIL	9.25	F 51.5	6 TN	\$476.93	\$0.00	\$476.93
03/29/201	9I 01 1165118 4	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 47.1	2 TN	\$435.86	\$0.00	\$435.86
03/29/201	9I 01 1165147 4	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 59.0	4 TN	\$546.12	\$0.00	\$546.12
03/29/201	9I 01 1165153 4	42381811219	STATE-CRUSHING-	1	SW-CONT SOIL	9.25	F 49.7	0 TN	\$459.73	\$0.00	\$459.73
803/29/201	9I 01 1165158 4	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 54.1	6 TN	\$500.98	\$0.00	\$500.98
03/29/201	9I 01 1165161 4	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 55.6	4 TN	\$514.67	\$0.00	\$514.67
03/29/201	9I 01 1165168 4	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 59.0	0 TN	\$545.75	\$0.00	\$545.75
03/29/201	9I 01 1165174 4	42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F 57.1	9 TN	\$529.01	\$0.00	\$529.01
603/29/201	9I 01 1165177 4	42381811219	RICHMOND-188D		SW-CONT SOIL	9.25	F 59.7	1 TN	\$552.32	\$0.00	\$552.32
03/29/201	9I 01 1165184 4	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25	F 64.0	8 TN	\$592.74	\$0.00	\$592.74
03/29/201	9I 01 1165203 4	42381811219	ALDRIDGE55D		SW-CONT SOIL	9.25	F 50.9	1 TN	\$470.92	\$0.00	\$470.92
03/29/201	9I 01 1165209 4	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 50.3	8 TN	\$466.02	\$0.00	\$466.02
03/29/201	9I 01 1165217 4	42381811219	STATE-CRUSHING-	1	SW-CONT SOIL	9.25	F 48.6	6 TN	\$450.11	\$0.00	\$450.11
03/29/201	9I 01 1165220 4	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 53.0	3 TN	\$490.53	\$0.00	\$490.53
04/01/201	9I 01 1165264 4	42381811219	STATE-CRUSHING-	1	SW-CONT SOIL	5.25		0 TN	\$478.23	\$0.00	\$478.23
	9I 01 1165273 4		ALDRIDGE55D		SW-CONT SOIL	9.25		2 TN	\$444.19	\$0.00	\$444.19
04/01/201	9I 01 1165275 4	42381811219	MELDRUM-205D		SW-CONT SOIL	9.25	F 48.9	1 TN	\$452.42	\$0.00	\$452.42
04/01/201	9I 01 1165277 4	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 51.2	4 TN	\$473.97	\$0.00	\$473.97
04/01/201	9I 01 1165281 4	42381811219	ALDRIDGE60D		SW-CONT SOIL	JIES		2 TN	\$446.96	\$0.00	\$446.96
04/01/201	9I 01 1165283 4	42381811219	S&S-727D		SW-CONT SOIL	9.25		6 TN	\$474.16	\$0.00	\$474.16
04/01/201	9I 01 1165285 4	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25		0 TN	\$491.18	\$0.00	\$491.18
04/01/201	9I 01 1165290 4	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 56.9	9 TN	\$527.16	\$0.00	\$527.16
04/01/201	9I 01 1165292 4	42381811219	ALDRIDGE56D		SW-CONT SOIL	5125	F 53.3	1 TN	\$493.12	\$0.00	\$493.12
04/01/201	9I 01 1165294 4	42381811219	STATE-CRUSHING-	1	SW-CONT SOIL	5.25	F 52.5	5 TN	\$486.09	\$0.00	\$486.09
전 04/01/201	9I 01 1165316 4	42381811219	STATE-CRUSHING-	1	SW-CONT SOIL	9.25	F 48.7	9 TN	\$451.31	\$0.00	\$451.31
2 04/01/201	9I 01 1165320 4	42381811219	MELDRUM-205D		SW-CONT SOIL	9.25		5 TN	\$420.41	\$0.00	\$420.41
	9I 01 1165327 4		S&S-727D		SW-CONT SOIL	9.25		6 TN	\$492.66	\$0.00	\$492.66
04/01/201	9I 01 1165332 4	42381811219	ALDRIDGE55D		SW-CONT SOIL	JIES		4 TN	\$444.37	\$0.00	\$444.37
04/01/201	9I 01 1165333 4	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25		2 TN	\$463.61	\$0.00	\$463.61
04/01/201	9I 01 1165335 4	42381811219	ALDRIDGE60D		SW-CONT SOIL	9.25		1 TN	\$451.49	\$0.00	\$451.49
04/01/201	9I 01 1165342 4	42381811219	ALDRIDGE48D		SW-CONT SOIL	9.25	F 50.6	7 TN	\$468.70	\$0.00	\$468.70
04/01/201	9I 01 1165343 4	42381811219	STATE-CRUSHING-	1	SW-CONT SOIL	9.25	F 50.8	4 TN	\$470.27	\$0.00	\$470.27
04/01/201	9I 01 1165352 4	42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25	F 55.1	7 TN	\$510.32	\$0.00	\$510.32
04/01/201	9I 01 1165354 4	42381811219	ALDRIDGE56D		SW-CONT SOIL	9.25	F 54.6	8 TN	\$505.79	\$0.00	\$505.79
	9I 01 1165381 4		STATE-CRUSHING-	1	SW-CONT SOIL	5.25	F 58.7	2 TN	\$543.16	\$0.00	\$543.16
	9I 01 1165389 4		MELDRUM-205D		SW-CONT SOIL	5.20	F 54.5	6 TN	\$504.68	\$0.00	\$504.68
04/01/201	9I 01 1165392 4	42381811219	S&S-727D		SW-CONT SOIL	9.25	F 56.6	3 TN	\$523.83	\$0.00	\$523.83
04/01/201	9I 01 1165400 4	42381811219	ALDRIDGE59D		SW-CONT SOIL	9.25	F 53.6	7 TN	\$496.45	\$0.00	\$496.45

Specific Customer(s) : 333477

All Facilities

Ticket Date	Facility & Ticket Number Contract	Truck # Contair	ner Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
04/01/2019	9 I 01 1165403 42381811219	ALDRIDGE55D	SW-CONT SOIL	9.25	F 53.01 T	N \$490.34	\$0.00	\$490.34
04/01/2019	9 I 01 1165405 42381811219	ALDRIDGE60D	SW-CONT SOIL	9.25	F 54.41 T	N \$503.29	\$0.00	\$503.29
04/01/2019	9 I 01 1165411 42381811219	ALDRIDGE48D	SW-CONT SOIL	9.25	F 54.16 T	N \$500.98	\$0.00	\$500.98
04/01/2019	9 I 01 1165420 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	5125	F 52.77 T	N \$488.12	\$0.00	\$488.12
04/01/2019	9 I 01 1165425 42381811219	ALDRIDGE51D	SW-CONT SOIL	9.25	F 53.02 T	N \$490.44	\$0.00	\$490.44
04/01/2019	9I 01 1165427 42381811219	ALDRIDGE56D	SW-CONT SOIL	5125	F 49.26 T	N \$455.66	\$0.00	\$455.66
	9I 01 1165453 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 53.91 T	N \$498.67	\$0.00	\$498.67
04/02/2019	9I 01 1165505 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 45.72 T	N \$422.91	\$0.00	\$422.91
04/02/2019	9I 01 1165506 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25		N \$433.55	\$0.00	\$433.55
04/02/2019	9I 01 1165521 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 44.58 T	N \$412.37	\$0.00	\$412.37
04/02/2019	9I 01 1165526 42381811219	ALDRIDGE48D	SW-CONT SOIL	9.25		N \$449.37	\$0.00	\$449.37
04/02/2019	9I 01 1165530 42381811219	ALDRIDGE55D	SW-CONT SOIL	9.25	F 50.44 T	N \$466.57	\$0.00	\$466.57
04/02/2019	9I 01 1165533 42381811219	ALDRIDGE51D	SW-CONT SOIL	9.25	F 51.46 T	N \$476.01	\$0.00	\$476.01
04/02/2019	9I 01 1165534 42381811219	ALDRIDGE60D	SW-CONT SOIL	9.25	F 51.67 T	N \$477.95	\$0.00	\$477.95
04/02/2019	9I 01 1165535 42381811219	ALDRIDGE56D	SW-CONT SOIL	9.25	F 51.13 T	N \$472.95	\$0.00	\$472.95
04/02/2019	9I 01 1165543 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 47.93 T	N \$443.35	\$0.00	\$443.35
04/02/2019	9I 01 1165564 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 53.16 T	N \$491.73	\$0.00	\$491.73
04/02/2019	9I 01 1165573 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 54.17 T	N \$501.07	\$0.00	\$501.07
04/02/2019	9I 01 1165581 42381811219	ALDRIDGE48D	SW-CONT SOIL	9.25	F 58.32 T	N \$539.46	\$0.00	\$539.46
04/02/2019	9I 01 1165585 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 47.32 T	N \$437.71	\$0.00	\$437.71
04/02/2019	9I 01 1165586 42381811219	ALDRIDGE55D	SW-CONT SOIL	9.25	F 53.12 T	N \$491.36	\$0.00	\$491.36
04/02/2019	9I 01 1165593 42381811219	ALDRIDGE51D	SW-CONT SOIL	9.25	F 57.20 T	N \$529.10	\$0.00	\$529.10
04/02/2019	9I 01 1165599 42381811219	ALDRIDGE56D	SW-CONT SOIL	9.25	F 51.12 T	N \$472.86	\$0.00	\$472.86
⁸⁰ 04/02/2019	9I 01 1165626 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 51.15 T	N \$473.14	\$0.00	\$473.14
04/03/2019	9I 01 1165704 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 51.75 T	N \$478.69	\$0.00	\$478.69
<mark>ర</mark> 04/03/2019	9I 01 1165705 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 50.61 T	N \$468.14	\$0.00	\$468.14
204/05/2019	9I 01 1166131 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 44.97 T	N \$415.97	\$0.00	\$415.97
04/05/2019	9I 01 1166132 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 46.26 T	N \$427.91	\$0.00	\$427.91
04/05/2019	9I 01 1166136 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 42.81 T	N \$395.99	\$0.00	\$395.99
04/05/2019	9I 01 1166141 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 45.39 T	N \$419.86	\$0.00	\$419.86
04/05/2019	9I 01 1166152 42381811219	ALDRIDGE51D	SW-CONT SOIL	9.25	F 45.07 T	N \$416.90	\$0.00	\$416.90
04/05/2019	9I 01 1166154 42381811219	ALDRIDGE40D	SW-CONT SOIL	9.25	F 44.39 T	N \$410.61	\$0.00	\$410.61
04/05/2019	9I 01 1166161 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25		N \$382.77	\$0.00	\$382.77
04/05/2019	9I 01 1166178 42381811219	ALDRIDGE56D	SW-CONT SOIL	9.25	F 45.09 T	N \$417.08	\$0.00	\$417.08
	9I 01 1166180 42381811219	STATE-CRUSHING-1	SW-CONT SOIL		F 46.04 T		\$0.00	\$425.87
	9I 01 1166221 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25			\$0.00	\$485.26
	9 I 01 1166222 42381811219	STATE-CRUSHING-1	SW-CONT SOIL	9.25			\$0.00	\$472.77
	9 I 01 1166348 42381811219	STATE-CRUSHING-1	SW-CONT SOIL		F 47.61 T		\$0.00	\$440.39
	91 01 1167687 42381811219	RICHMOND-181-D	SW-CONT SOIL	9.25			\$0.00	\$563.97

Specific Customer(s) : 333477

	Ticket Date	Facility & Ticke Number	et Contract	Truck #	Container	Material	Material Rate		Billing Quantity	Material Total	Tax Total	Total
			2 42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25		51.72 TN	\$478.41	\$0.00	\$478.41
	04/16/2019	01 1167693	3 42381811219	ALDRIDGE40D		SW-CONT SOIL	9.25		51.32 TN	\$474.71	\$0.00	\$474.71
5	04/16/2019	01 116769	5 42381811219	ALDRIDGE41D		SW-CONT SOIL	9.25		50.84 TN	\$470.27	\$0.00	\$470.27
807!	04/16/2019	01 1167698	8 42381811219	RICHMOND-183D		SW-CONT SOIL	9.25	F	48.70 TN	\$450.48	\$0.00	\$450.48
8	04/16/2019	01 1167708	8 42381811219	ALDRIDGE37D		SW-CONT SOIL	9.25		56.01 TN	\$518.09	\$0.00	\$518.09
33			7 42381811219	RICHMOND-181-D		SW-CONT SOIL	9.25		56.80 TN	\$525.40	\$0.00	\$525.40
· · · ·	04/16/2019	01 1167758	8 42381811219	RICHMOND-173-D		SW-CONT SOIL	9.25	F	54.33 TN	\$502.55	\$0.00	\$502.55
ĕ	04/16/2019	01 1167764	4 42381811219	RICHMOND-183D		SW-CONT SOIL	9.25	F	52.89 TN	\$489.23	\$0.00	\$489.23
ि रु	04/16/2019	01 1167774	4 42381811219	ALDRIDGE41D		SW-CONT SOIL	9.25	F	41.65 TN	\$385.26	\$0.00	\$385.26
	04/16/2019	01 116777	5 42381811219	ALDRIDGE37D		SW-CONT SOIL	9.25	F	50.37 TN	\$465.92	\$0.00	\$465.92
			4 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	F	51.25 TN	\$474.06	\$0.00	\$474.06
	09/26/2019	01 119745	1 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25	F	49.29 TN	\$455.93	\$0.00	\$455.93
	09/26/2019	01 119745	5 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25		50.15 TN	\$463.89	\$0.00	\$463.89
4			2 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25		50.31 TN	\$465.37	\$0.00	\$465.37
			4 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25	F	58.78 TN	\$543.72	\$0.00	\$543.72
44	09/26/2019	01 1197524	4 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	F	54.65 TN	\$505.51	\$0.00	\$505.51
c	09/26/2019	01 119753	8 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25	F	56.58 TN	\$523.37	\$0.00	\$523.37
2	1		4 42381811219	ALDRIDGE51D		SW-CONT SOIL	9.25		59.98 TN	\$554.82	\$0.00	\$554.82
			9 42381811219	ALDRIDGE64D		SW-CONT SOIL	9.25		63.38 TN	\$586.27	\$0.00	\$586.27
C	09/26/2019	01 1197563	3 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25		52.05 TN	\$481.46	\$0.00	\$481.46
	09/26/2019	01 119762	7 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25		52.71 TN	\$487.57	\$0.00	\$487.57
	09/26/2019	01 119763	1 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25	F	50.98 TN	\$471.57	\$0.00	\$471.57
	09/26/2019	01 119763	7 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25	F	52.98 TN	\$490.07	\$0.00	\$490.07
	09/27/2019	01 1197718	8 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25		57.26 TN	\$529.66	\$0.00	\$529.66
	09/27/2019	01 1197719	9 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25		47.58 TN	\$440.12	\$0.00	\$440.12
	09/27/2019	01 1197774	4 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25		50.45 TN	\$466.66	\$0.00	\$466.66
	09/27/2019	01 1197778	8 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25		50.67 TN	\$468.70	\$0.00	\$468.70
	09/27/2019	01 119783	1 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25	F	46.92 TN	\$434.01	\$0.00	\$434.01
	09/27/2019	01 119784	0 42381811219	STATE-CRUSHING-	·1	SW-CONT SOIL	9.25		45.94 TN	\$424.95	\$0.00	\$424.95
	09/27/2019	01 119790	1 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		61.23 TN	\$566.38	\$0.00	\$566.38
	09/30/2019	01 1197974	4 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	F	38.76 TN	\$358.53	\$0.00	\$358.53
	09/30/2019	01 119797	7 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		38.84 TN	\$359.27	\$0.00	\$359.27
	09/30/2019	01 1198007	7 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		42.07 TN	\$389.15	\$0.00	\$389.15
			9 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		36.66 TN	\$339.11	\$0.00	\$339.11
C			1 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25	F	40.66 TN	\$376.11	\$0.00	\$376.11
ŝ			1 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		44.20 TN	\$408.85	\$0.00	\$408.85
کر ا			0 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		46.93 TN	\$434.10	\$0.00	\$434.10
~	09/30/2019	01 1198118	8 42381811219	STATE-CRUSHING-	-1	SW-CONT SOIL	9.25		49.72 TN	\$459.91	\$0.00	\$459.91
<u>र</u>	10/01/2019	01 1198214	4 42381811219	STATE-CRUSHING	-1	SW-CONT SOIL	9.25	F	37.63 TN	\$348.08	\$0.00	\$348.08
0	بر											

Specific Customer(s) : 333477

Ticket Date	Facility & Ticke Number	t Contract	Truck #	Container Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
	9 I 01 1198216		STATE-CRUSHING-			F 41.46		\$0.00	\$383.51
	9 I 01 1198210 9 I 01 1198219		STATE-CRUSHING-			11.10		\$0.00 \$0.00	\$419.21
	9 I 01 1198227 9 I 01 1198227		ALDRIDGE50D	SW-CONT S				\$0.00 \$0.00	\$318.48
	9 I 01 1198272		ALDRIDGE41D	SW-CONT S			1	\$0.00 \$0.00	\$527.16
	9 I 01 1198295		STATE-CRUSHING-					\$0.00	\$434.10
	9 I 01 1198299		STATE-CRUSHING-					\$0.00	\$449.09
	9 I 01 1198302		STATE-CRUSHING-					\$0.00	\$468.79
	9 I 01 1198307		ALDRIDGE50D	SW-CONT S				\$0.00	\$513.75
	9 I 01 1198319		ALDRIDGE41D	SW-CONT S				\$0.00	\$314.78
	9 I 01 1198366		STATE-CRUSHING-	1 SW-CONT S				\$0.00	\$421.34
	9 I 01 1198370		STATE-CRUSHING-				•	\$0.00	\$391.83
	9 I 01 1198376		STATE-CRUSHING-	1 SW-CONT S			TN \$423.93	\$0.00	\$423.93
	9 I 01 1198398		ALDRIDGE50D	SW-CONT S			TN \$261.96	\$0.00	\$261.96
	9I 01 1198489		DEN-MAN088-40YA	F SW-CONT S	OIL 9.25	F 49.24	TN \$455.47	\$0.00	\$455.47
10/02/2019	9 I 01 1198492	42381811219	DEN-MAN092-40YA	F SW-CONT S	OIL 9.25	F 39.07	TN \$361.40	\$0.00	\$361.40
10/02/2019	9I 01 1198496	42381811219	DEN-MAN089-48YA	F SW-CONT S	OIL 9.25	F 38.99	TN \$360.66	\$0.00	\$360.66
10/02/2019	9I 01 1198506	42381811219	DEN-MAN69-40YAF	I SW-CONT S	OIL 9.25	F 37.90	TN \$350.58	\$0.00	\$350.58
10/02/2019	9I 01 1198509	42381811219	TKMS-608D	SW-CONT S	OIL 9.25	F 31.44	TN \$290.82	\$0.00	\$290.82
10/02/2019	9I 01 1198510	42381811219	TKMS-305D	SW-CONT S	OIL 9.25	^F 35.44	TN \$327.82	\$0.00	\$327.82
10/02/2019	9I 01 1198527	42381811219	STATE-CRUSHING-	1 SW-CONT S	OIL 9.25	F 31.93	TN \$295.35	\$0.00	\$295.35
10/02/2019	9I 01 1198531	42381811219	STATE-CRUSHING-	1 SW-CONT S	OIL 9.25	F 31.49	TN \$291.28	\$0.00	\$291.28
2010/02/2019	9I 01 1198552	42381811219	STATE-CRUSHING-	1 SW-CONT S	OIL 9.25	F 53.12	TN \$491.36	\$0.00	\$491.36
10/02/2019	9 I 01 1198571	42381811219	TKMS-608D	SW-CONT S			TN \$513.10	\$0.00	\$513.10
▼ 10/02/2019	9I 01 1198577	42381811219	TKMS-305D	SW-CONT S			TN \$513.10	\$0.00	\$513.10
	9I 01 1198589	42381811219	STATE-CRUSHING-	1 SW-CONT S	OIL 9.25	F 43.65	TN \$403.76	\$0.00	\$403.76
10/02/2019	9I 01 1198639	42381811219	STATE-CRUSHING-	1 SW-CONT S			TN \$460.93	\$0.00	\$460.93
10/02/2019	9I 01 1198647		TKMS-608D	SW-CONT S			TN \$440.21	\$0.00	\$440.21
10/02/2013	9I 01 1198651		TKMS-305D	SW-CONT S				\$0.00	\$486.37
	9 I 01 1198666		STATE-CRUSHING-	1 SW-CONT S				\$0.00	\$469.35
	9 I 01 1199750		STATE-CRUSHING-					\$0.00	\$490.62
	9 I 01 1199760		STATE-CRUSHING-					\$0.00	\$523.55
	9I 01 1199764		STATE-CRUSHING-					\$0.00	\$458.99
	9I 01 1199781		TKMS-304D	SW-CONT S				\$0.00	\$588.76
	9 I 01 1199799		TKMS-252D	SW-CONT S				\$0.00	\$569.62
	9 I 01 1199802		TKMS-305D	SW-CONT S				\$0.00	\$589.78
	9 I 01 1199828		STATE-CRUSHING-					\$0.00	\$458.62
	9 I 01 1199836		STATE-CRUSHING-				1	\$0.00	\$452.42
	9 I 01 1199887		TKMS-304D	SW-CONT S			'	\$0.00	\$502.18
10/09/2019	9 I 01 1199905	5 42381811219	TKMS-252D	SW-CONT S	OIL 9.25	F 52.17	TN \$482.57	\$0.00	\$482.57

Specific Customer(s) : 333477

333477- LRH DEVELOPMENT, LLC

Ticket Facility & Ticket Date Number Contract	Truck # Co	ntainer 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
R 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
42381811219 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
<u>10/14/2019 I 01 1200792 42381811219</u>	STATE-CRUSHING-1	SW-CONT SOIL	9.25	F 38.58	TN \$356.87	\$0.00	\$356.87
<u>9</u> 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
	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
Q 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
608/05/2020 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
2 08/05/2020 I 01 1248622 4238208926	HM130-26YARDS	SW-CONT SOIL	12.00	F 26.68	TN \$320.16	\$0.00	\$320.16
O8/05/2020 I 01 1248627 4238208926	HM124-28YARDS	SW-CONT SOIL	12.00		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		\$0.00	\$409.56
08/31/2020 I 01 1253853 4238208926	HM130-26YARDS	SW-CONT SOIL		F 28.78		\$0.00	\$345.36
12/21/2020 I 01 1274616 4238208926	STATE-CRUSHING-1	SW-CONT SOIL		F 44.55		\$0.00	\$534.60
12/21/2020 I 01 1274632 4238208926	STATE-CRUSHING-1	SW-CONT SOIL	12.00	F 44.60		\$0.00	\$535.20
12/21/2020 I 01 1274681 4238208926	STATE-CRUSHING-1	SW-CONT SOIL	12.00			\$0.00	\$560.40
johnsti 01/11/2021 8:21 AM	Not Paid - Will be in	CITIZENS LANDFILL - 4238					Page 9 of 10

Future Submittal

All Ticket Types History and Waiting

Specific Customer(s) : 333477

All Facilities

333477- LRH DEVELOPMENT, LLC

Ticket Facility & Ticket Date Number Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
12/21/2020 I 01 1274707 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	46.50 TN	\$558.00	\$0.00	\$558.00
TT 12/21/2020 I 01 1274746 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	46.97 TN	\$563.64	\$0.00	\$563.64
12/21/2020 I 01 1274806 4238208926 12/21/2020 I 01 1274810 4238208926 12/21/2020 I 01 1274811 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	48.17 TN	\$578.04	\$0.00	\$578.04
12/21/2020 I 01 1274810 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	49.86 TN	\$598.32	\$0.00	\$598.32
	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	43.03 TN	\$516.36	\$0.00	\$516.36
0 12/21/2020 I 01 1274830 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	42.63 TN	\$511.56	\$0.00	\$511.56
12/22/2020 I 01 1275044 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	47.99 TN	\$575.88	\$0.00	\$575.88
5 12/22/2020 I 01 1275047 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	49.92 TN	\$599.04	\$0.00	\$599.04
L 12/22/2020 I 01 1275048 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	47.93 TN	\$575.16	\$0.00	\$575.16
- 12/29/2020 I 01 1275858 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	45.73 TN	\$548.76	\$0.00	\$548.76
2 12/29/2020 I 01 1275863 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	44.79 TN	\$537.48	\$0.00	\$537.48
≡ 12/29/2020 I 01 1275866 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	45.86 TN	\$550.32	\$0.00	\$550.32
≥ 12/29/2020 I 01 1275900 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	42.32 TN	\$507.84	\$0.00	\$507.84
12/29/2020 I 01 1275908 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	42.88 TN	\$514.56	\$0.00	\$514.56
- 12/29/2020 I 01 1275926 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	42.67 TN	\$512.04	\$0.00	\$512.04
12/29/2020 I 01 1275979 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	43.37 TN	\$520.44	\$0.00	\$520.44
<mark></mark> 12/29/2020 I 01 1275984 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	41.92 TN	\$503.04	\$0.00	\$503.04
Z 12/30/2020 I 01 1276072 4238208926	STATE-CRUSHIN	NG-1	SW-CONT SOIL	12.00 F	41.18 TN	\$494.16	\$0.00	\$494.16
01/06/2021 I 01 1276977 4238208926	HM131-28YARD	S	SW-CONT SOIL	12.00 F	22.03 TN	\$264.36	\$0.00	\$264.36
01/06/2021 I 01 1277008 4238208926	HM124-28YARD	S	SW-CONT SOIL	12.00 F	31.31 TN	\$375.72	\$0.00	\$375.72
01/06/2021 I 01 1277014 4238208926	HM109-28YARD	S	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 Inbound Outbound	Volume Inbound Outl	pound	Count Inbound Outbound	Billing Quantity		erial Fotal	Tax Total	Total
VG - SW-CONT SOIL 17,918.98 0.00 TM	N 14,536.00	0.00 YD	0.00 0.00	17,918.98	TN \$170,1	113.02	\$0.00	\$170,113.02
				Cash Totals:	<i>۴</i> 47	0 112 02	+0.00	
Tickets Reported: 371 Items Reported:	371			Invoice Totals: Report Totals:		0,113.02 0,113.02	\$0.00 \$0.00	\$170,113.02 \$170,113.02

Database: BANK:	GOLDBERGRES 9999			Check Regist Goldberg Reside Key Bank National As	ential			Pag Dat Tim	e: 1/12/2021
				01/19 Through 0)1/21				
Check # Entity	Check Date Check P Reference	d Vendor P.O. Numbe	Account er Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
336616	4/2/2019 04/19	5362541	CITIZENS LANDFILL	4238					
70L 70L	4238-000018497 4238-000018447		1501-099 1501-099	442380333477 442380333477	3/15/2019 3/15/2019	3/15/2019 3/15/2019	57,473.66 22,501.33	0.00 0.00	57,473.66 22,501.33
						Check Total:	79,974.99	0.00	79,974.99
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
						Check Total:	34,315.99	0.00	34,315.99
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
						Check Total:	12,959.12	0.00	12,959.12
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
						Check Total:	23,432.28	0.00	23,432.28
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
						Check Total:	396.36	0.00	396.36
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
						Check Total:	6,817.44	0.00	6,817.44
333834	1/21/2019 01/19	5362541	CITIZENS LANDFILL						
70L	4-4238-0333477		1501-099	4238-000018164	12/15/2018	12/15/2018	12,382.74	0.00	12,382.74
						Check Total:	12,382.74	0.00	12,382.74
				Key Ba	ank National As	sociation Total:	170,278.92	0.00	170,278.92

Grand Total: 170,278.92 0.00 170,278.92



Department of Environ-	Invoice Number: 10504858 Invoice Date: 2/13/2020				
ment, Great Lakes and	DUE ON OR BEFORE APRIL 30, 2020				
Materials Management Division PO Box 30241, Lansing, Michigan 48909-7741	Remit to: Department of Environment, Great Lakes and Energy Cashier's Office - HWUC PO Box 30657 Lansing, MI 48909-8157				
For questions please call: 800-662-9278	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

LRH (LEGACY ROCHESTER HILLS) DEVELOPMENT For: LLC

Located at: 2802 W HAMLIN RD

MIR000039222	

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
				COPPECTE		

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

Signature (REQUIRED)

Date

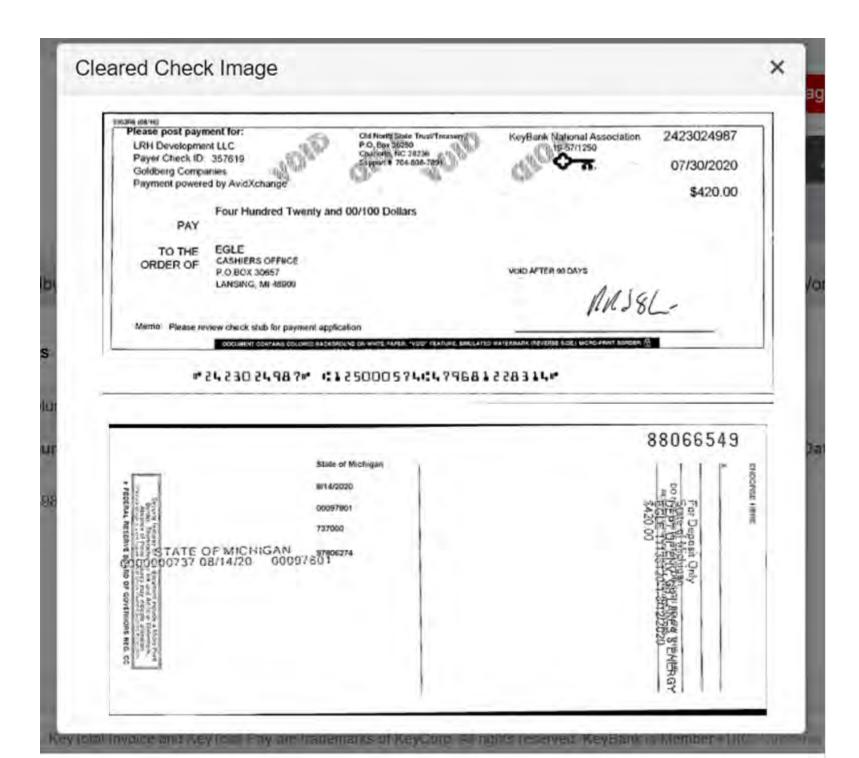
CORRECTED TOTAL INVOICE

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

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 Staff Processing Comn	Site ID Form Sent	AR Data Entered	
EQP5104 (12/10)			



AKT Peerless



F: 989-754-3804

214 JANES AVE SAGINAW, MI 48607

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

Project Manager Brian Westhoff

<u>Invoice</u>

June 30, 2019 Invoice No: 55491

Please reference this invoice no. on your remittance.

	Total Du	e This Inv	oice (see breakdown b	elow): \$17,4	31.30
Project	003679F6	NI	EC of Hamlin and Adams	, Rochester, MI	
Professional Serv	vices for the Period:	<u>June 01, 20</u>	<u>19 to June 30, 2019</u>		
Billing Group:	18	Remediation	n Field Oversight		
U			U U	field Oversight for the property loo	cated at the Northeast Corner of
				al number PF-22950, dated July 20	
Phase	70	Domodiation	n Field Oversight		
Professional Pers		Kemediation	ii Fleid Översigin		
			Hours	Amount	t
Project Manageme	ent		71.50	10,010.00	
Site Investigation			3.50	262.50	
CAD & Mapping	5		9.00	360.00)
			84.00	10,632.50)
	Totals		84.00	10,632.50)
	Total Labor				10,632.50
Reimbursable Ex	penses				
Mileage					Environmental Mgmt/Oversight: fiel
C	Westhoff, Br	rian	site visit	32.20	oversight
	Westhoff, Br	rian	site visit	32.20	
	Westhoff, Br	rian	site visit	32.20) /
	Westhoff, Br	rian	site visit	32.20) /
	Total Reimb	oursables		128.80	128.80
				Total Phase	\$10,761.30
				Total Billing Group	\$10,761.30

AKTPeerless Environmental Services, LLC.



rofessional services rendered and project costs incurred to provide Waste Management Coordination for the property located at the orthoast Corner of Hamin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 2, 2018 for details.	Project	003679F6	NEC of Hamlin and Adams, Rochester, N	MI	Invoice 55491
nonskan dame of Hamina and Adams Roads. Rochester, Michigan. Reference AKT Peerfest proposal number PF-22950, datad July 3, 018 of outsits. Total Parame Total Parame Total Parame Total Data Total Parame Total Data Total Parame Total Parame Tota	Billing Group	p: 20	Waste Management Coordination		
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illing Group: 2 Project Management rotessional services rendered and project costs incurred to provide Project Management for the property located at the Northeast Corner Image: Corner State				Total Billing Group	\$3.170.00
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ated June 8, 2018 for details. hase 25 Brownfield TIF Compliance rofessional Personnel eport Activity/Production 26.75 2,170.00 Totals 26.75 2,170.00 Total Labor Cost Tracking & Cost Tracking & Compliance: Brownfield TIF Compliance 2,170.00 Total Phase \$2,170.00 Total Billing Group \$2,170.00 S2,170.00 AKTPeerless Environmental Services, LLC. ACCEPTS:	ne northeast	corner of Hamlin Road	and Adams Road, Rochester Hills, Michigan, R	eference AKT Peerless' proposal	number PF-22758,
rofessional Personnel eport Activity/Production 26.75 2,170.00 Totals 26.75 2,170.00 Total Labor 2,170.00 Total Billing Group \$2,170.00 AKTPeerless Environmental Services, LLC. ACCEPTS:				r r	
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Total Phase \$2,170.00 Total Billing Group \$2,170.00 AKTPeerless Environmental Services, LLC. ACCEPTS:				2,170.00	2 170 00
Total Billing Group		Total Lab	<i>J</i> 1		
AKTPeerless Environmental Services, LLC.				Total Phase	\$2,170.00
AKTPeerless Environmental Services, LLC.				Total Billing Group	\$2,170.00
ACCEPTS:				5 1	
ACCEPTS:					
VISA BayPal			ACCEPT	S:	
			VISA Martin	- PayPal	

Project	003679F6	NEC of Hamlin and Adams, Rochester, MI		Invoice	55491
			Invoice Amount	\$17,431.30	





214 JANES AVE SAGINAW, MI 48607

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

Project Manager Brian Westhoff

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

Invoice

July 31, 2019 Invoice No: 55749

Please reference this invoice no. on your remittance.

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 Expen	ses			
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.



roject	003679F6 NEC of	Hamlin and Adams, Rochester, M	1I I	nvoice 55749
	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 Sup				
	Harding, Karlee	health and safety tent	73.13	
	Total Reimbursables		567.08	567.08
nit Billing				
7/8/2019	Support Vehicle (Metro A Day)	rea, Full	75.00	
7/9/2019	Support Vehicle (Metro A Day)	rea, Full	75.00	
7/10/2019	Support Vehicle (Metro A Day)	rea, Full	75.00	
7/11/2019	Support Vehicle (Metro A Day)	rea, Full	75.00	
7/15/2019	Support Vehicle (Metro A Day)		75.00	
7/16/2019	Support Vehicle (Metro A Day)		75.00	Installation of Lir
7/17/2019	Support Vehicle (Metro A Day)		75.00	Cap over fmr La oversight
7/18/2019	Support Vehicle (Metro A Day)	rea, Full	75.00	<00.00
	Total Units		600.00	600.00
			Total Phase	\$25,716.21
			Total Billing Group	\$25,716.21

Phase Professional P	25 ersonnel	Brownfield TIF Compliance			Cost Tracking & Compliance: Brownfield
]	Hours	Amount	TIF Compliance
Project Manage	ement		1.00	120.00	
Report Activity	/Production		3.00	240.00	
			4.00	360.00	
	Totals		4.00	360.00	
	Total La	abor			360.00



Project	003679F6	NEC of Hamlin and Adams, Rochester, MI	Invoice 55749
		Total Phase	\$360.00
		Total Billing Group	\$360.00
		Invoice Amount	\$26,076.21





F: 989-754-3804

214 JANES AVE SAGINAW, MI 48607

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

Project Manager Brian Westhoff

Invoice

August 31, 2019 Invoice No: 56056

Please reference this invoice no. on your remittance.

	Total Due Th	is Invoice (see breakdown below):	\$13,833	.80
Project	003679F6	NEC of Hamlin and Adams, Roches	ster, MI	
Professional Serv	vices for the Period: Au	gust 01, 2019 to August 31, 2019		
Billing Group:	18 Ret	nediation Field Oversight		
		osts incurred to provide Remediation Field Over		
Hamin and Adam	is Roads, Rochester, Mich	gan. Reference AKT Peerless' proposal number	PF-22950, dated July 20, 20	018 for details.
Phase	70 Ref	nediation Field Oversight		
Professional Pers	sonnel			
		Hours	Amount	
Project Managem	ent	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			3,220.00
Reimbursable Ex	rpenses			Environmenta
Mileage				Mgmt/Oversight: oversight
-	Westhoff, Brian	site visit	32.20	oversigni
	Total Reimbursat	les	32.20	32.20
			Total Phase	\$3,252.20
		Tota	l Billing Group	\$3,252.20

Billing Group:21Encapsulation 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.



Project	003679F6	NEC of H	Iamlin and Adams, Rocheste	er, MI	Invoice	56056
Phase	70	Encapsulation	on Oversight			
Professiona	l Personnel	1	6			
			Hours	Amount		
Project Man	agement		55.25	7,735.00		
-	vity/Production		13.50	1,890.00		
CAD & Maj	pping		1.00	40.00		
			69.75	9,665.00		
	Totals		69.75	9,665.00		
	Total La	bor			9	9,665.00
Reimbursal	ble Expenses					
Mileag	e					Installation of Liner
U U	Westhoff	, Brian	site visit	32.20		Cap over fmr Landfi
	Westhoff	, Brian	site visit	32.20		oversight
	Westhoff	, Brian	site visit	32.20		
	Total Re	imbursables		96.60		96.60
				Total Phase	\$	9,761.60
				Total Billing Group	\$	9,761.60
Billing Grou	•		TIF Compliance	TF Compliance Consulting for the pr	roperty loop	ated at
he northeas				n. Reference AKT Peerless' proposal		
Phase	25	Brownfield	TIF Compliance			

Professional Personnel			
	Hours	Amount	Cost Tracking &
Report Activity/Production	8.75	820.00	Compliance
	8.75	820.00	
Totals	8.75	820.00	
Total Labor			820.00
		Total Phase	\$820.00
	Т	otal Billing Group	\$820.00
		Invoice Amount	\$13,833.80





F: 989-754-3804

214 JANES AVE SAGINAW, MI 48607

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

Project

Project Manager Brian Westhoff

<u>Invoice</u>

October 11, 2019 Invoice No: 56557

Please reference this invoice no. on your remittance.

Total Due This Invoice (see breakdown below): \$55,286.40003679F6NEC 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

Professional Perso	lillel			Enviror	imental	
		Hours	Amount	Mgmt/Ove	ersight: air	
Site Investigation &	Field activity	5.00	800.00		ng during	
		5.00	800.00	Terneo	diation	
	Totals	5.00	800.00			
	Total Labor			800.00		
Reimbursable Exp	enses					
Mileage						
	Westhoff, Brian	site visit	46.00			
	Total Reimbursables		46.00	46.00		
			Total Phase	\$846.00		
			Total Billing Group	\$846.00		

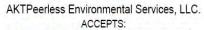
Billing Group: 18 Remediation Field Oversight

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 Professional Personne		amlin and Adams, Rochester, N	All	Invoice 56557
Professional Personne	70 Remediation	Field Oversight		
		6		
		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
h /D . : h				.,
ubcontractor/Reimb				
Laboratory Expens			1 1 50 25	
9/24/2019	Fibertec Inc		4,150.35	4 150 25
	Total Subcontractor/Reiml	oursables	4,150.35	4,150.35
Reimbursable Expens	es			
Mileage				
c	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	Environn
	Harding, Karlee	site visit	41.40	Mgmt/Overs
	Harding, Karlee	site visit	41.40	oversi
	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	489.90
nit Billing				
9/5/2019	Support Vehicle (Metro Area	a Full	75.00	
<i>y</i> (<i>y</i>)(201 <i>y</i>	Day)	, 1 111	13.00	
	Total Units		75.00	75.00
			Total Phase	\$24,361.50
			Total Billing Group	\$24,361.50
			Total Dining Group	\$24,301.30

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





Project	003679F6	NEC of	Hamlin and Adams, Rocheste	er, MI	Invoice 56557
			ab Costs &	Total Phase	\$16,236.80
		Verifi	cation Sampling	Total Billing Group	\$16,236.80
	services rendered and pr rner of Hamlin and Ada	roject costs incl		gement Coordination for the propert AKT Peerless' proposal number PF-	
Phase Professional	70 Barras al	Waste Mai	nagement Coordination		
Professional	Personnel		Hound	Amount	
D			Hours	Amount	
Project Mana			4.00	640.00	
sne mvestiga	ation & Field activity		29.75 33.75	3,081.25	wests mant our
	Totals		33.75 33.75	3,721.25	
	Total Labo		33.75	3,721.25	3,721.25
		1			3,141.43
Reimbursab	le Expenses				
Travel E	Expenses				
	Harding, Ka	arlee	car wash	20.70	
Mileage					
	Harding, Ka	arlee	site visit	41.40	
	Total Reim	ibursables		62.10	62.10
				Total Phase	\$3,783.35
				Total Billing Group	\$3,783.35
	p: 21	Encapsulat	ion Oversight		
Professional	services rendered and pr			n Oversight for the property located ess' proposal number PF-22950, dat	
Phase	70	Enconculat	ion Oversight		
Phase Professional		Encapsula	ion Oversight		
1 01055101181				. .	Installation of the
Donort A -4	ity/Droduction		Hours 47.00	Amount 6,880.00	
•	ity/Production		47.00 23.25	6,880.00 1,595.00	oversight
CAD & Map	ping		23.25 70.25	· · · · · ·	
	Totals		70.25	8,475.00 8,475.00	
	Total Labo	r	10.23	8,475.00	8,475.00
				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.



Project	003679F6	NEC of Ha	amlin and Adams, Rochester, MI	In	voice 56557
Phase	25	Brownfield T	'IF Compliance		
Professiona	l Personnel				
			Hours	Amount	
Project Man	agement		3.25	390.00	
Administrat	ion Activity		7.00	385.00	
Report Activ	vity/Production		8.50	780.00	
			18.75	1,555.00	
	Totals		18.75	1,555.00	
	Total La	bor			1,555.00
Reimbursal	ble Expenses				Cost Tracking &
Mileag	e				Compliance
U	Hardy, K	irsten	rochester brownfield authority	28.75	Compliance
	-	imbursables	2	28.75	28.75
			Tot	al Phase	\$1,583.75
			Total Billing	g Group	\$1,583.75
			Invoice	Amount	\$55,286.40





F: 989-754-3804

214 JANES AVE SAGINAW, MI 48607

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

Project Manager Brian Westhoff

Invoice

October 31, 2019 Invoice No: 56667

Please reference this invoice no. on your remittance.

	Total Due Thi	s Invoice (see breakdown below)	: \$33,012.	08
Project	003679F6	NEC of Hamlin and Adams, Roch	ostor MI	
roject	00307910	NEC of Hammin and Adams, Roch	ester, mi	
Professional Services	for the Period: Octo	ber 01, 2019 to October 31, 2019		
0		Ionitoring Activities		
Professional services re	endered and project cos	ts incurred to conduct Air Monitoring Servic Reference AKT Peerless' proposal number	tes for the property located at t	he Northeast Corner of Hamlin
ind Adams Koads, Koc	nester Hills, Michigan.	Reference AK1 Peerless proposal number	PF-22959, dated July 19, 2018	for details.
Phase	70 Air N	Ionitoring Activities		
Professional Personne	1			
		Hours	Amount	
Project Management		3.00	480.00	
		3.00	480.00	
	Totals	3.00	480.00	
	Total Labor			480.00
Reimbursable Expens	es			
Mileage				Environmental
	Westhoff, Brian	rental facility	46.00	Mgmt/Oversight: a monitoring during
Equipment Rental				remediation
10/12/2019	Premier Safety		13,713.75	
	Total Reimbursable	es	13,759.75	13,759.75
			Total Phase	\$14,239.75
		То	tal Billing Group	\$14,239.75

Billing Group:

18

Remediation Field Oversight

AKTPeerless Environmental Services, LLC.



roject 0036	579F6 NEC of H	amlin and Adams, Rochester, M	II In	voice 56667
			d Oversight for the property located proposal number PF-22950, dated I	
			e order dated October 4, 2019 for d	
hase	70 Remediation	n Field Oversight		
rofessional Personi	nel			
		Hours	Amount	
oject Management		28.25	4,520.00	
dministration Activi	ity	.25	11.25	
te Investigation & F	Field activity	26.75	2,006.25	
eport Activity/Produ	uction	.50	37.50	
AD & Mapping		4.00	160.00	
		59.75	6,735.00	
	Totals	59.75	6,735.00	
	Total Labor			6,735.00
eimbursable Exper	nses			
Mileage				
U	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	Environment
	Harding, Karlee	site visit	26.45	Mgmt/Oversight
	Harding, Karlee	car wash	10.35	oversight
	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 Renta	al			
10/31/2019	Geotech Environmental Equ Inc	lipment	822.83	
	Total Reimbursables		1,119.53	1,119.53
			Total Phase	\$7,854.53

order dated October 4, 2019 for details.

Phase	70	Laboratory - VSR Costs			
Professional P	ersonnel				
			Hours	Amount	
Administration	Activity		.25	11.25	
			.25	11.25	
	Totals		.25	11.25	
	Total La	abor			11.25

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		Reimbursables	6,917.25 57.50 6,974.75 Total Phase	Laboratory Costs a Verification Sampli 6,974.75 \$6,986.00
10/16/201910/25/201930/25/2019Billing Group:20Professional services rerNortheast Corner of Han	Fibertec Inc Fibertec Inc	Reimbursables	57.50 6,974.75	Verification Sampli
10/25/2019 Billing Group: 20 Professional services ren Northeast Corner of Han	Fibertec Inc	Reimbursables	57.50 6,974.75	6,974.75
Billing Group: 20 Professional services rer Northeast Corner of Han		Reimbursables	6,974.75	
Professional services ren Northeast Corner of Han	Total Subcontractor/	Reimbursables		
Professional services ren Northeast Corner of Han			Total Phase	\$6.986.00
Professional services ren Northeast Corner of Han				φυ,200.00
Professional services ren Northeast Corner of Han				
Professional services ren Northeast Corner of Han			Total Billing Group	\$6,986.00
Northeast Corner of Han) Waste	Management Coordination		
			ement Coordination for the property lo KT Peerless' proposal number PF-229	
Phase 70 Professional Personnel	waste	Management Coordination		
i oressional f el suillel			. .	
Project Management		Hours 3.50	Amount 560.00	
Project Management Site Investigation & Fiel	d activity	3.50 28.50	2,987.50	
ne myesugation & Fiel	a activity	32.00	3,547.50	
	Totals	32.00	3,547.50	
	Total Labor	52.00	5,511.50	3,547.50
Reimbursable Expense	s			Environmontal
Mileage				Environmental Mgmt/Oversight: w
	Harding, Karlee	site visit	31.05	mgmt oversight
	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
	dered and project costs Iamlin Road and Adam		F Compliance Consulting for the prop Reference AKT Peerless' proposal nu	
Phase 2:	5 Brown	field TIF Compliance		
Professional Personnel		-		
		Hours	Amount	Cost Tracking &
Project Management		.25	30.00	Compliance:
Report Activity/Producti	on	3.25	260.00	Brownfield TIF
		3.50	290.00	Compliance
	Totals	3.50	290.00	
	Total Labor			290.00
			Total Phase	\$290.00

Project	003679F6	NEC of Hamlin and Adams, Rochester, MI		Invoice	56667
			Invoice Amount	\$33,012	2.08





F: 989-754-3804

214 JANES AVE SAGINAW, MI 48607

Stan Jakse

GCI Construction LLC 25101 Chagrin Blvd Beachwood, OH 44122

Project Manager Brian Westhoff

Invoice

November 30, 2019 Invoice No: 57011

Please reference this invoice no. on your remittance.

	Total D	ue This Invo	ice (see breakdown below):	\$8,895.9	5
Project	003679F6	NEC	of Hamlin and Adams, Rochest	er, MI	
Professional Servi	ices for the Period	l: November 01.	<u>, 2019 to November 30, 2019</u>		
Hamlin and Adams	s Roads, Rochester	, Michigan. Refere	ield Oversight d to provide Remediation Field Overs ence AKT Peerless' proposal number I and change order dated October 4, 202	PF-22950, dated July 20, 201	
Phase Unit Billing	23	Field Services			
11/25/2019	GeoProbe: 1 Total Units			1,250.00 1,250.00	1,250.00
				Total Phase	\$1,250.00
Phase Professional Pers e	70 onnel	Remediation F	ield Oversight		
			Hours	Amount	
Project Manageme			29.25	4,680.00	
Site Investigation &	& Field activity		24.00	1,800.00	
CAD & Mapping			5.50 58.75	220.00 6,700.00	
	Totals		58.75	6,700.00	
	Total Labor	r	50.15	0,700.00	6,700.00
Reimbursable Ex	penses				
Mileage					
	Westhoff, B	rian	site visit	32.20	
	Total Reim			32.20	32.20

AKTPeerless Environmental Services, LLC.



Project	003679F6	NEC of Hamlin and Adams, Rochester,	MI	Invoice 57011
		Environmental Mgmt/Oversight: field	Total Phase	\$6,732.20
		oversight	Total Billing Group	\$7,982.20
Billing Group	p: 20	Waste Management Coordination		
	rner of Hamlin and Adam	ject costs incurred to provide Waste Manager is Roads, Rochester, Michigan. Reference Al		
Phase	70	Waste Management Coordination		En incorrected
Professional	Personnel			Environmental Mgmt/Oversight: waste
		Hours	Amoun	
Report Activ	ity/Production	.75	33.75	
		.75	33.75	
	Totals	.75	33.75	
	Total Labor			33.75
			Total Phase	\$33.75
			Total Billing Group	\$33.75
				
Billing Group	•	Brownfield TIF Compliance ject costs incurred to provide Brownfield TIF	Compliance Consulting for the	property located at
the northeast		ad Adams Road, Rochester Hills, Michigan.		
Phase	25	Brownfield TIF Compliance		
Professional		210 million III Compliance		
		Hours	Amoun	t Cost Tracking &
Report Activ	ity/Production	11.00	880.00	Compliance:
1	5	11.00	880.00	Brownfield TIF
	Totals	11.00	880.00) Compliance
	Total Labor			880.00
			Total Phase	\$880.00
			Total Billing Group	\$880.00
			Invoice Amount	\$8,895.95





F: 989-754-3804

214 JANES AVE SAGINAW, MI 48607

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

Project Manager Brian Westhoff

Invoice

December 31, 2019 Invoice No: 57288

Please reference this invoice no. on your remittance.

	Total Du	ie This Invoice (see breakdown belo	w): \$8,915.5	3
Project	003679F6	NEC of Hamlin and Adams, Roo	chester, MI	
Professional Servic	es for the Period:	December 01, 2019 to December 31, 2019		
Billing Group:	18	Remediation Field Oversight		
Hamlin and Adams I	Roads, Rochester, I	ect costs incurred to provide Remediation Field C Michigan. Reference AKT Peerless' proposal nun March 1, 2019, and change order dated October	nber PF-22950, dated July 20, 201	at the Northeast Corner of 8, change order dated
Phase	70	Remediation Field Oversight		
Professional Person	nnel	-		
		Hours	Amount	
Project Management	t	5.00	800.00	
Site Investigation &	Field activity	8.00	1,280.00	
Report Activity/Prod	luction	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/Reir	nbursables			
Outside Drilling	g Services			
12/16/2019	Brax Drilling	Inc	4,949.03	
	Total Subcon	ntractor/Reimbursables	4,949.03	4,949.03
Reimbursable Expe	enses			
Mileage				
-	Harding, Karl	lee site visit	32.20	
	Harding, Karl	lee site visit	32.20	
	Harding, Karl	lee sme-plymouth	29.90	
	Westhoff, Bri	an site visit	32.20	
	Total Reimb	ursables	126.50	126.50

AKTPeerless Environmental Services, LLC.



Project	003679F6	NEC of Hamlin and Adams, Rochester, MI	Inv	oice 57288
		Environmental Mgmt/Oversight: field oversight Tota	Total Phase I Billing Group	\$8,355.53 \$8,355.53
he northeast	services rendered and	Brownfield TIF Compliance l project costs incurred to provide Brownfield TIF Complia ad and Adams Road, Rochester Hills, Michigan. Referenc		
	25 I Personnel	Brownfield TIF Compliance		Cost Tracking & Compliance:
	25 I Personnel	-	Amount	Compliance: Brownfield TIF
Professiona	l Personnel	Hours	Amount 560.00	Compliance:
Professiona		Hours 7.00	560.00	Compliance: Brownfield TIF
Professiona	l Personnel vity/Production	Hours 7.00 7.00	560.00 560.00	Compliance: Brownfield TIF
Professiona	l Personnel	Hours 7.00 7.00 7.00	560.00	Compliance: Brownfield TIF
	l Personnel wity/Production Totals	Hours 7.00 7.00 7.00	560.00 560.00	Compliance: Brownfield TIF Compliance

Invoice Amount \$8,915.53





F: 989-754-3804

214 JANES AVE SAGINAW, MI 48607

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

Project Manager Brian Westhoff

Invoice

January 31, 2020 Invoice No: 57771

Please reference this invoice no. on your remittance.

	Total Due This	s Invoice (see breakdown below):	\$9,027.6	9
Project	003679F6	NEC of Hamlin and Adams, Rochester, N	MI	
Professional Service	s for the Period: Janua	ry 01, 2020 to January 31, 2020		
Hamlin and Adams R	rendered and project costs loads, Rochester, Michigan	liation Field Oversight incurred to provide Remediation Field Oversight f h. Reference AKT Peerless' proposal number PF-22 , 2019, and change order dated October 4, 2019 for	2950, dated July 20, 201	
Phase Professional Person		liation Field Oversight		
i i oressionar i ei son	101	Hours	Amount	
Project Management		3.50	560.00	
Site Investigation & I	Field activity	5.00	800.00	
Report Activity/Prod	-	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/Reim	bursables			
Subcontractors				
1/13/2020	Soil and Materials Eng	gineers, Inc.	950.19	
	Total Subcontractor/	Reimbursables	950.19	950.19
Reimbursable Expe	nses			
Children Sabie Expe				
Mileage			32.20	
-	Westhoff, Brian	site visit	52.20	
-	Westhoff, Brian Westhoff, Brian	site visit egle	25.30	
-	,	egle		57.50

AKTPeerless Environmental Services, LLC.



Project	003679F6	NEC of Hamlin and Adams, H	Rochester, MI	Invoice 57771
		Environmental Mgmt/Oversight: field oversight	Total Billing Group	\$7,862.69
Billing Group:	20	Waste Management Coordinatio	n	
	er of Hamlin and Adan		e Management Coordination for the prop ference AKT Peerless' proposal number F	
Phase	70	Waste Management Coordinatio		Environmental
Professional P		waste Management Coordinatio	011	Mgmt/Oversight: waste
		Н	lours Amou	mgmt oversight
Project Manage	ment		1.00 160.	
Report Activity	/Production		1.00 45.	00
			2.00 205.	00
	Totals		2.00 205.	
	Total Labor			205.00
			Total Phase	\$205.00
			Total Billing Group	\$205.00
Billing Group:	26	Brownfield TIF Compliance		
Professional ser the northeast co	vices rendered and pro rner of Hamlin Road a	ject costs incurred to provide Brow	nfield TIF Compliance Consulting for th Aichigan. Reference AKT Peerless' propo	
Phase	25	Brownfield TIF Compliance		Cost Tracking &
Professional P				Compliance:
		н	lours Amou	Brownfield TIF
Report Activity	/Production		12.00 960.	Compliance
		1	12.00 960.	00
	Totals		12.00 960.	00
	Total Labor			960.00
			Total Phase	\$960.00
			Total Billing Group	\$960.00
			Invoice Amount	\$9,027.69





F: 989-754-3804

214 JANES AVE SAGINAW, MI 48607

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

Project Manager Brian Westhoff

Invoice

February 29, 2020 Invoice No: 58013

Please reference this invoice no. on your remittance.

Total Due This Invoice (see breakdown below): \$3,231.25 003679F6 NEC of Hamlin and Adams, Rochester, MI Project 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. Environmental Phase 70 Waste Management Coordination Mgmt/Oversight: waste **Professional Personnel** mgmt oversight Hours Amount Report Activity/Production .25 11.25 .25 11.25 .25 Totals 11.25 **Total Labor** 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:

Project	003679F6	NEC of Hamlin and Adams, Rochester, MI	Invoid	ce 58013
Professiona	l Personnel			
		Hours	Amount	Environmental
Project Man	agement	7.50	1,200.00	Mgmt/Oversight: PM during remediation
		7.50	1,200.00	during remediation
	Totals	7.50	1,200.00	
	Total Labor			1,200.00
			Total Phase	\$1,200.00
		То	tal 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 Professional Personnel	Brownfield TIF Compliance		Cost Tracking & Compliance: Brownfield TIF
	Hours	Amount	Compliance
Report Activity/Production	25.25	2,020.00	oompliance
	25.25	2,020.00	
Totals	25.25	2,020.00	
Total Labo	or		2,020.00
		Total Phase	\$2,020.00
		Total Billing Group	\$2,020.00
		Invoice Amount	\$3,231.25





F: 989-754-3804

214 JANES AVE SAGINAW, MI 48607

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

Project

Phase

Brian Westhoff Project Manager

Total Due This Invoice (see breakdown below): \$3,378.15 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. 10 Project Management **Professional Personnel** Hours Amount Project Management 16.00 2,560.00 Environmental Mgmt/Oversight: PM Administration Activity .25 11.25 during remediation 16.25 2,571.25 Totals 16.25 2,571.25 **Total Labor** 2,571.25 **Reimbursable Expenses** Mileage Westhoff, Brian site visit 6.90 **Total Reimbursables** 6.90 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



Invoice

58323

Please reference this invoice no. on your remittance.

March 31, 2020 Invoice No:

Project	003679F6	NEC of Hamlin and Adams, Roches	ster, MI	Invoice	58323
Phase	25	Brownfield TIF Compliance			
Professiona	l Personnel	Hours	Amou		Brownfield TIF Compliance
Report Activity/Production		10.00	800.0)0	
		10.00	800.0	00	
	Totals	10.00	800.0	00	
	Total Labor				800.00
			Total Phase		\$800.00
			Total Billing Group		\$800.00
			Invoice Amount	5	\$3,378.15





F: 989-754-3804

214 JANES AVE SAGINAW, MI 48607

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

Project Manager Brian Westhoff

Invoice

April 30, 2020 Invoice No: 58589

Please reference this invoice no. on your remittance.

	Total D	ue This Invoice (see breakdow	n below): \$5,00	0.00
Project	003679F6	NEC of Hamlin and Ada	ns, Rochester, MI	
Professional Ser	rvices for the Period	l: April 01, 2020 to April 30, 2020		
Billing Group: Professional serv and Adams Road	22 vices rendered and pr ds, Rochester, Michig	Project Management oject costs incurred to provide Project Mar an. Reference AKT Peerless' proposal nun	agement for the property located at the property locat	he Northeast Corner of Hamlin or details.
Phase	10	Project Management		Environmental
Professional Per	rsonnel			Mgmt/Oversight: Pl
		Hours	Amount	during remediation
Project Managen	nent	31.25	5,000.00	
	Totals	31.25 31.25	5,000.00 5,000.00	
	Total Labo		5,000.00	5,000.00
			Total Phase	\$5,000.00
			Total Billing Group	\$5,000.00
			Invoice Amount	\$5,000.00





214 JANES AVE SAGINAW, MI 48607

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

Project Manager

Brian Westhoff

P: 989-754-9896

F: 989-754-3804

<u>Invoice</u>

May 31, 2020 Invoice No: 58819

Please reference this invoice no. on your remittance.

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 Professional Personnel	Final Due Care Plan	Hours	Amount	Closeout Reporting & DDCC: Final Due Care Plan
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 La	bor			4,240.00
			Total Phase	\$4,240.00
			Total Billing Group	\$4,240.00
			Invoice Amount	\$4,240.00





214 JANES AVE P: 989-754-9896 SAGINAW, MI 48607 F: 989-754-3804

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

Professional Personnel

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below):

\$1.971.55

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

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

Project Management Site Investigation & Field activity CAD & Mapping		Hours 11.25 .75 1.00 13.00	Amoun 1,800.00 56.22 90.00 1,946.23	Closeout Reporting & DDCC: Final Due Care Plan
	Totals	13.00	1,946.25	
	Total Labor			1,946.25
Reimbursable Expen	ses			
Mileage				
	Westhoff, Brian	Travel	25.30)
	Total Reimbursables		25.30) 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.



Invoice

June 30, 2020 Invoice No:

58990

Please reference this invoice no. on your remittance.



214 JANES AVE P: 989-754-9896 SAGINAW, MI 48607 F: 989-754-3804

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

Profossional Porsonnol

Project Manager Patrick McCallion

Total Due This Invoice (see breakdown below):

\$157.50

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

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

Report Activity/Production	Hours 2.25 2.25	Amount 157.50 157.50	Cost Tracking & Compliance: Brownfield TIF Compliance	
Totals	2.25	157.50		
Total Labor	2.23	157.50	157.50	
		Total Phase	\$157.50	
	Tot	al 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.



June 30, 2020 Invoice No:

59176

Please reference this invoice no. on your remittance.

> . -. .





 214 JANES AVE
 P: 989-754-9896

 SAGINAW, MI 48607
 F: 989-754-3804

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

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:18Remediation 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 Professional Personn	70 el	Remediation Field Oversight			Environmental Mgmt/Oversight: field
		Hours		Amount	oversight
Project Management		5.25		840.00	
Administration Activit	ty	.25		11.25	
Site Investigation & F	ield activity	9.50		712.50	
		15.00		1,563.75	
	Totals	15.00		1,563.75	
	Total Labor				1,563.75
			Total Pha	ise	\$1,563.75
			Total Billing Grou	սթ	\$1,563.75

Billing Group: 19 Laboratory - VSR Costs

70

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

Laboratory - VSR Costs



<u>Invoice</u>

July 31, 2020 Invoice No:

59375

Please reference this invoice no. on your remittance.

04

Project	003679F6	NEC of Ham	lin and Adams, Rochester, MI	In	voice 59	9375
Subcontrac	tor/Reimbursables	3				
Labora	tory Expenses					Lab Costs &
7/10	0/2020 Fiberte	ec Inc	Lab Services	1,745.13	V	erification Sampling
	Total	Subcontractor/Reimbu	rsables	1,745.13	1,745.13	J
				Total Phase	\$1,745.13	
					. ,	
			Total	Billing Group	\$1,745.13	5
Billing Grou	ıp: 24	Final Due Care	Plan			
Professional	services rendered a	and project costs incurred	to provide a Final Due Care Plan for	the property located at the	Northeast	
			an. Reference AKT Peerless' proposa			
		, , ε	1 1	,	J	
details.						
details.						
		Final Dua Cara				
Phase	27	Final Due Care	Plan			• oseout Reporting &
Phase		Final Due Care				DCC: Final Due Care
Phase Profession a	l Personnel	Final Due Care	Hours	Amount	CI DI	oseout Reporting & DCC: Final Due Care Plan
Phase Professiona Project Man	agement	Final Due Care	Hours 30.50	4,880.00	CI DI	DCC: Final Due Care
Phase Professiona Project Man	agement	Final Due Care	Hours 30.50 1.50	4,880.00 135.00	Ci Di	DCC: Final Due Care
Phase Professiona Project Man	agement		Hours 30.50 1.50 32.00	4,880.00 135.00 5,015.00	CI	DCC: Final Due Care
Phase Professiona Project Man	I Personnel agement oping Totals		Hours 30.50 1.50	4,880.00 135.00	DI	DCC: Final Due Care
Phase Professiona Project Man	agement		Hours 30.50 1.50 32.00	4,880.00 135.00 5,015.00	CI DI 5,015.00	DCC: Final Due Care
Phase Professiona Project Man	I Personnel agement oping Totals		Hours 30.50 1.50 32.00	4,880.00 135.00 5,015.00	DI	DCC: Final Due Care
Phase Professiona Project Man	I Personnel agement oping Totals		Hours 30.50 1.50 32.00	4,880.00 135.00 5,015.00 5,015.00	DI 5,015.00	DCC: Final Due Care
Phase Professiona Project Man	I Personnel agement oping Totals		Hours 30.50 1.50 32.00 32.00	4,880.00 135.00 5,015.00 5,015.00	DI 5,015.00	DCC: Final Due Căre Plan
Phase Professiona Project Man CAD & Maj	I Personnel agement oping Totals		Hours 30.50 1.50 32.00 32.00 Total	4,880.00 135.00 5,015.00 5,015.00 Total Phase	5,015.00 \$5,015.00	DCC: Final Due Căre Plan

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.





 214 JANES AVE
 P: 989-754-9896

 SAGINAW, MI 48607
 F: 989-754-3804

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

Project Manager Brian Westhoff

Total Due This Invoice (see breakdown below):

\$8,796.18

Project	003679F6	NEC of Hamlin and Adam	s, Rochester, MI	
Professional Servic	es for the Period:	August 1, 2020 to August 31, 2020		
property located at t	he Northeast Corne	Laboratory - VSR Costs ject costs incurred to provide Verification o er of Hamlin and Adams Roads, Rochester, d November 8, 2018, change order dated M	Michigan. Reference AKT Peerless' pr	oposal number PF-22950,
Phase Subcontractor/Rein	70 mbursables	Laboratory - VSR Costs		
Laboratory Exp	oenses			Lab Costs &
4/14/2020	Fibertec Inc	Lab Services	7,638.88	Verification Sampling
8/20/2020	Fibertec Inc	Lab Services	807.30	
	Total Subcor	ntractor/Reimbursables	8,446.18	8,446.18
			Total Phase	\$8,446.18
			Total Billing Group	\$8,446.18
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:

<u>Invoice</u>

August 31, 2020 Invoice No: 59635

Please reference this invoice no. on your remittance.

Project	003679F6	NEC of Hamlin and Adams, Rochester, MI	Inv	voice 59635
Professional	l Personnel			
		Hours	Amount	Cost Tracking &
Project Mana	agement	2.50	350.00	Compliance: Brownfield TIF
		2.50	350.00	
	Totals	2.50	350.00	Compliance
	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.





 214 JANES AVE
 P: 989-754-9896

 SAGINAW, MI 48607
 F: 989-754-3804

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

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:18Remediation 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 I	Personnel	

		Hours	Amount	
Project Management		8.50	1,360.00	
Site Investigation & Fi	eld activity	47.50	3,562.50	
		56.00	4,922.50	
	Totals	56.00	4,922.50	
	Total Labor			4,922.50
Subcontractor/Reimb	oursables			
Laboratory Exper	ises			
8/27/2020	Fibertec Inc	Lab Services	483.86	
9/3/2020	Fibertec Inc	Lab Services	165.31	
	Total Subcontractor/Reimb	ursables	649.17	649.17
Reimbursable Expen	ses			
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.



<u>Invoice</u>

September 30, 2020 Invoice No: 59951

Please reference this invoice no. on your remittance.

Project	003679F6	NEC of Ha	mlin and Adams, Rochester, MI	Inv	voice 59	9951
Unit Billing					F	Environmental
7/1/2020	Support Day)	Vehicle (Out of Metr	o Full	150.00		nt/Oversight: fie oversight
9/1/2020	Support Day)	Vehicle (Out of Metr	o Full	150.00		
	Total U	nits		300.00	300.00	
				Total Phase	\$5,964.25	
			Total B	illing Group	\$5,964.25	5
Billing Group:	22	Project Manag	gement			
U				e property located at the N	ortheast Corner	
r totessional ser	vices rendered and	d project costs incurre	ed to provide Project Management for th	e property located at the r		
of Hamlin and A	Adams Roads, Roc	chester, Michigan. Re	ed to provide Project Management for th ference AKT Peerless' proposal number	PF-22950, dated July 20, 2	2018, change	
of Hamlin and A order dated Mar	Adams Roads, Roc ch 1, 2019, change	chester, Michigan. Re		PF-22950, dated July 20, 2	2018, change	
of Hamlin and A order dated Mar	Adams Roads, Roc ch 1, 2019, change	chester, Michigan. Re	ference AKT Peerless' proposal number	PF-22950, dated July 20, 2	2018, change	
of Hamlin and A order dated Mar	Adams Roads, Roc ch 1, 2019, change	chester, Michigan. Re	ference AKT Peerless' proposal number	PF-22950, dated July 20, 2	2018, change	
of Hamlin and A order dated Mar 2020 for details.	Adams Roads, Roc ch 1, 2019, change	chester, Michigan. Re	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20	PF-22950, dated July 20, 2	2018, change	
of Hamlin and A order dated Mar 2020 for details. Phase	Adams Roads, Roc ch 1, 2019, change	chester, Michigan. Re e order dated March 2	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20	PF-22950, dated July 20, 2	2018, change I September 24,	
of Hamlin and A order dated Mar 2020 for details. Phase	Adams Roads, Roc ch 1, 2019, change	chester, Michigan. Re e order dated March 2	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20	PF-22950, dated July 20, 2	2018, change I September 24, — — — — — — — — — — — — — — — — — — —	nmental
of Hamlin and A order dated Mar 2020 for details. Phase Professional Pe	Adams Roads, Roc ch 1, 2019, chang 10 ersonnel	chester, Michigan. Re e order dated March 2	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20 gement Hours	PF-22950, dated July 20, 3 20 and change order dated — — — — — — — — — — — — — — — — — — —	2018, change I September 24, Enviror Mgmt/Ove	nmental ersight: PM
of Hamlin and A order dated Mary 2020 for details. Phase Professional Pe Project Manager	Adams Roads, Roc ch 1, 2019, change 10 e rsonnel ment	chester, Michigan. Re e order dated March 2	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20 gement Hours 35.50	PF-22950, dated July 20, 3 20 and change order dated Amount 5,680.00	2018, change I September 24, Enviror Mgmt/Ove	nmental
of Hamlin and A order dated Mary 2020 for details. Phase Professional Pe Project Manager	Adams Roads, Roc ch 1, 2019, change 10 e rsonnel ment	chester, Michigan. Re e order dated March 2	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20 gement Hours 35.50 2.00	PF-22950, dated July 20, 3 20 and change order dated Amount 5,680.00 180.00	2018, change I September 24, Enviror Mgmt/Ove	nmental ersight: PM
of Hamlin and A order dated Mary 2020 for details. Phase Professional Pe Project Manager	Adams Roads, Roc ch 1, 2019, change 10 e rsonnel ment	chester, Michigan. Re e order dated March 2	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20 gement Hours 35.50 2.00 37.50	PF-22950, dated July 20, 3 20 and change order dated Amount 5,680.00 180.00 5,860.00	2018, change I September 24, Enviror Mgmt/Ove	nmental ersight: PM
of Hamlin and A order dated Mary 2020 for details. Phase Professional Pe Project Manager	Adams Roads, Roc ch 1, 2019, change 10 ersonnel ment g Totals	chester, Michigan. Re e order dated March 2	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20 gement Hours 35.50 2.00	PF-22950, dated July 20, 3 20 and change order dated Amount 5,680.00 180.00	2018, change I September 24, Enviror Mgmt/Ove during re	nmental ersight: PM
of Hamlin and A order dated Mary 2020 for details. Phase Professional Pe Project Manager CAD & Mappin	Adams Roads, Roc ch 1, 2019, change 10 ersonnel ment g Totals Total La	chester, Michigan. Re e order dated March 2	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20 gement Hours 35.50 2.00 37.50	PF-22950, dated July 20, 3 20 and change order dated Amount 5,680.00 180.00 5,860.00	2018, change I September 24, Enviror Mgmt/Ove	nmental ersight: PM
of Hamlin and A order dated Mar 2020 for details. Phase Professional Pe Project Manager CAD & Mappin Reimbursable I	Adams Roads, Roc ch 1, 2019, change 10 ersonnel ment g Totals Total La	chester, Michigan. Re e order dated March 2	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20 gement Hours 35.50 2.00 37.50	PF-22950, dated July 20, 3 20 and change order dated Amount 5,680.00 180.00 5,860.00	2018, change I September 24, Enviror Mgmt/Ove during re	nmental ersight: PM
of Hamlin and A order dated Mary 2020 for details. Phase Professional Pe Project Manager CAD & Mappin	Adams Roads, Roc ch 1, 2019, change 10 ersonnel ment g Totals Totals Total La Expenses	chester, Michigan. Re e order dated March 2 Project Manaş	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20 gement Hours 35.50 2.00 37.50 37.50	PF-22950, dated July 20, 3 20 and change order dated Amount 5,680.00 180.00 5,860.00 5,860.00	2018, change I September 24, Enviror Mgmt/Ove during re	nmental ersight: PM
of Hamlin and A order dated Mar 2020 for details. Phase Professional Pe Project Manager CAD & Mappin Reimbursable I	Adams Roads, Roc ch 1, 2019, change 10 ersonnel ment 12 Totals Total La Expenses Westhof	chester, Michigan. Re e order dated March 2 Project Manaş abor	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20 gement Hours 35.50 2.00 37.50	PF-22950, dated July 20, 3 20 and change order dated Amount 5,680.00 180.00 5,860.00 5,860.00 32.20	2018, change I September 24, Enviror Mgmt/Ove during re 5,860.00	nmental ersight: PM
of Hamlin and A order dated Mar 2020 for details. Phase Professional Pe Project Manager CAD & Mappin Reimbursable I	Adams Roads, Roc ch 1, 2019, change 10 ersonnel ment 12 Totals Total La Expenses Westhof	chester, Michigan. Re e order dated March 2 Project Manaş	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20 gement Hours 35.50 2.00 37.50 37.50	PF-22950, dated July 20, 3 20 and change order dated Amount 5,680.00 180.00 5,860.00 5,860.00	2018, change I September 24, Enviror Mgmt/Ove during re	nmental ersight: PM
of Hamlin and A order dated Mar 2020 for details. Phase Professional Pe Project Manager CAD & Mappin Reimbursable I	Adams Roads, Roc ch 1, 2019, change 10 ersonnel ment 12 Totals Total La Expenses Westhof	chester, Michigan. Re e order dated March 2 Project Manaş abor	ference AKT Peerless' proposal number 23, 2020, changer order dated July 1, 20 gement Hours 35.50 2.00 37.50 37.50	PF-22950, dated July 20, 3 20 and change order dated Amount 5,680.00 180.00 5,860.00 5,860.00 32.20	2018, change I September 24, Enviror Mgmt/Ove during re 5,860.00	nmental ersight: PM

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 Amount

\$11,856.45



214 JANES AVE P: 989-754-9896 SAGINAW, MI 48607 F: 989-754-3804

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

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

Hours	Amount	Environmental Mgmt/Oversight: PM
14.00	2,240.00	during remediation
.25	11.25	
2.00	180.00	
16.25	2,431.25	
16.25	2,431.25	
		2,431.25
	Total Phase	\$2,431.25
ŗ	Fotal Billing Group	\$2,431.25
	14.00 .25 2.00 16.25 16.25	$\begin{array}{cccc} 14.00 & 2,240.00 \\ .25 & 11.25 \\ 2.00 & 180.00 \\ 16.25 & 2,431.25 \\ 16.25 & 2,431.25 \end{array}$

Billing Group:

27

25

Professional Personnel

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

Act 381 EGLE Work Plan Amendment



Invoice

October 31, 2020 Invoice No: 60209

Please reference this invoice no. on your remittance.

AKTPeerless Environmental Services, LLC.

Project	003679F6	NEC of Hamlin and Adams, Rochester,	MI	Invoice 60209	
Professiona	al Personnel				
		Hours	Amount	Act 381 Work Pla	an
Project Mar	nagement	1.50	210.00		
Administrat	tion Activity	.25	11.25		
Report Acti	vity/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.





 214 JANES AVE
 P: 989-754-9896

 SAGINAW, MI 48607
 F: 989-754-3804

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

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.

Environmental 10 Phase Project Management Mgmt/Oversight: PM **Professional Personnel** during remediation Hours Amount Project Management 17.00 2,720.00 CAD & Mapping 3.00 270.00 20.00 2,990.00 20.00 Totals 2,990.00 **Total Labor** 2,990.00 **Total Phase** \$2,990.00 **Total Billing Group** \$2,990.00 **Invoice Amount** \$2,990.00

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.



<u>Invoice</u>

December 7, 2020 Invoice No: 60624

Please reference this invoice no. on your remittance.

counts Receivable	•			Job-to-Date through 1/3	1/2021			vvednes	suay, January 13,	, 2021 10:53:09
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)						
Fotal 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)	2,002.00	1,107.00				
Total for 55749	10pt 0201303100AG	5/10/2013	(20,010.21)	(3,469.96)	2,302.88	1,167.08				
		8/31/2019	13,833.80	13,705.00	2,302.00					
56056	Dent 0004000400 A C					128.80				
56056	Rcpt 020190916SAG	9/16/2019	(13,833.80)	(13,833.80)		400.00				
Total for 56056		10/11/00/10	FF 000 (0	(128.80)	00 007 45	128.80	R	lequest #3		
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			(-,)	(0,2020)						
58323		3/31/2020	3,378.15	3,371.25		6.90				
58323	Rcpt 004132020SAG	4/13/2020	(3,378.15)	(3,378.15)		0.00				
Total for 58323	10pt 00+1020200AG		(0,070.10)	(6.90)		6.90				
		4/30/2020	5,000.00	5,000.00		0.30				
58589	Rcpt 006032020SAG									
58589 Total for 58580	Rupi 0000320205AG	6/3/2020	(5,000.00)	(5,000.00)						
Total for 58589		F104/0000	1.040.00	1 0 10 00						
58819		5/31/2020	4,240.00	4,240.00						

Accounts Receivable	Ledger			Job-to-Date through 1/3	1/2021			Wednes	sday, January 13	, 2021 10:53:09 A
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)			Re	quest #3		
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	-			· · · · ·				Future	request	
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)	
Fotal			15,099.11	(450,729.28)	325,116.85	145,736.54			(5,025.00)	

WAIVER OF LIEN

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

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)

	Partial Conditional I/ We hereby waive my/our construction lien to the amount of <u>\$</u> 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 <u>\$</u> .
X	Partial Unconditional 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.
	Full Conditional 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 <u>\$</u> .
	Full Unconditional having been fully paid and satisfied, all my/our construction lien rights against such property are hereby waived and released.

Date:	1/28/2021	Signature:	Jan R. Jains
Company:	AKT Peerless	By:	Samantha R. Seimer
Address:	214 Janes Ave	lt'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 Burm". 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.

 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.

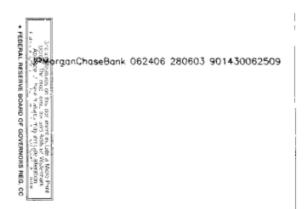
12. Ross Invoice: None of these invoices have cancelled checks or waivers of lien to indicate proof of payment, so they will be listed as "Potentially Eligible but Additional Information Needed" and will not be included for payment without additional documentation. I can either wait for the documentation, 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

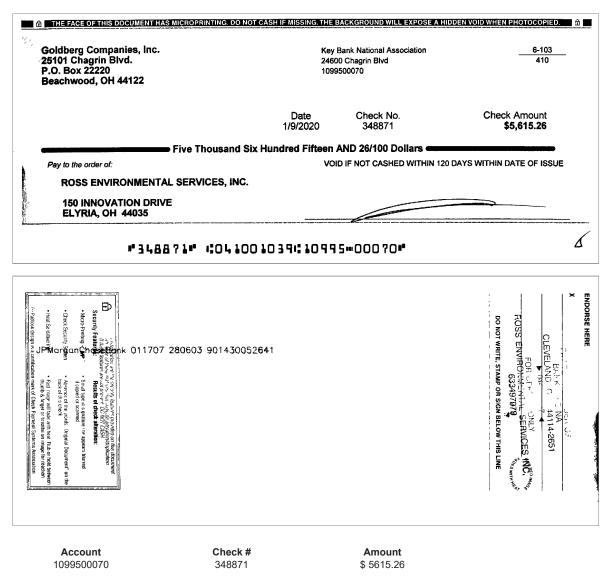
Please post paym	ent for:	Old North State Trust/Treasury	KeyBank National Association	2423022221
LRH Developmen		P.O. Box 36250	19-57/1250	
Payer Check ID:		Support # 704-808-7891		06/15/2020
Goldberg Compa		- a - U.	(₁)	
Payment powere	d by AvidXchange			\$7,291.48
	Seven Thousand Two Hur	dred Ninety-One and 48/100 D	ollars	
PAY				
TO THE	ROSS ENVIRONMENTAL	SERVICES, INC.		
ORDER OF	150 INNOVATION DRIVE		VOID AFTER 90 DAYS	
	ELYRIA, OH 44035		4	
			RN 280	L-
Memo: Please re	view check stub for payment applic	ation		
	DOCUMENT CONTAINS COLORED BACKGHO	UND ON WHITE PAPER. "VOID" FEATURE, SIMULATED V	WATERMARK (REVERSE SIDE MICRO-PRINT HORDER.	



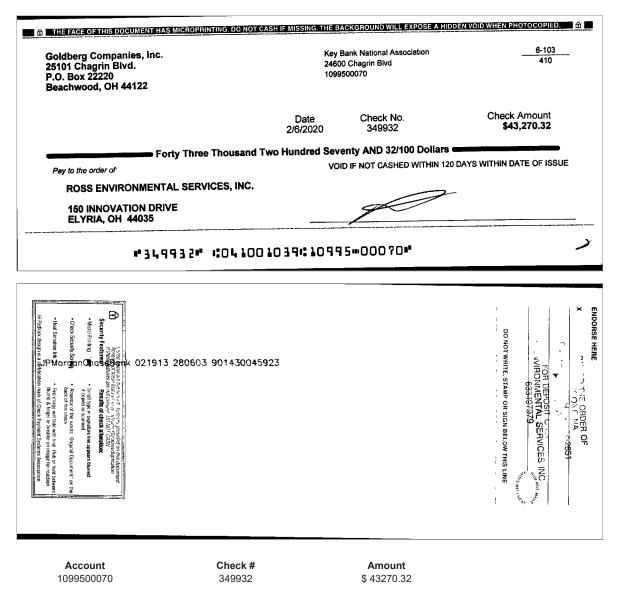
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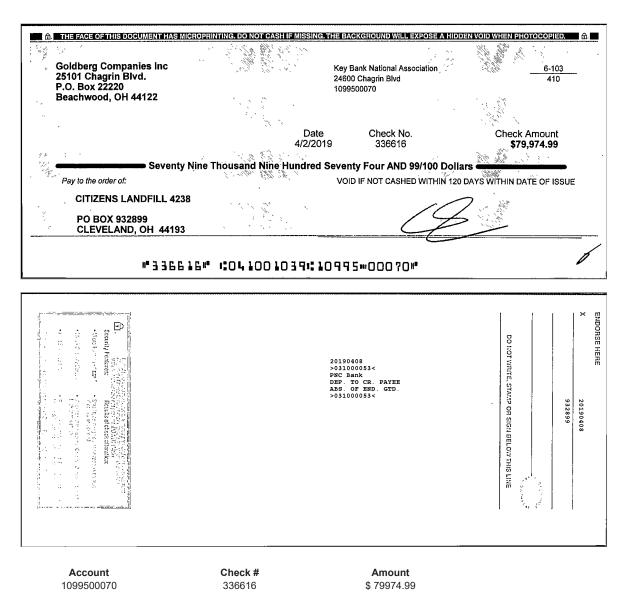
Date 01/17/2020



Date 02/19/2020

Republic

Database: BANK:	GOLDBERGRES 9999		Ke	Check Regist Goldberg Reside y Bank National As	ential			Page: Date: Time:	1 1/12/2021 11:57 AM
				01/19 Through 0	1/21				
Check # Entity	Check Date Check Pd Reference	Vendor P.O. Number	Account Number	Invoice Number	Invoice Date	Due Date	Invoice Amount	Discount Amount	Check Amount
336616 70L 70L	4/2/2019 04/19 4238-000018497 4238-000018447	5362541 Cl	TIZENS LANDFILL 4238 1501-099 1501-099	B 442380333477 442380333477	3/15/2019 3/15/2019	3/15/2019 3/15/2019	57,473.66 22,501.33	0.00 0.00	57,473.66 22,501.33
						Check Total:	79,974.99	0.00	79,974.99
338075 70L 70L	5/7/2019 05/19 4238-000018552 4238-000018610	5362541 Cl	TIZENS LANDFILL 4238 1501-099 1501-099	B 0415 0415	4/15/2019 4/15/2019	4/15/2019 4/15/2019 Check Total:	28,991.70 5,324.29 34,315.99	0.00 0.00 <i>0.00</i>	28,991.70 5,324.29 34,315.99
344704 70L	10/9/2019 10/19 4-4238-0333477	5362541 Cl	TIZENS LANDFILL 4238 1501-099	B 4238-000019221	9/30/2019	9/30/2019	12,959.12	0.00	12,959.12
						Check Total:	12,959.12	0.00	12,959.12
345330 70L	10/21/2019 10/19 4-4238-0333477	5362541 CI	TIZENS LANDFILL 4238 1501-099	B 4238-000019275	10/15/2019	10/15/2019 Check Total:	23,432.28 <i>23,432.28</i>	0.00 <i>0.00</i>	23,432.28 23,432.28
346107 70L	11/6/2019 11/19 4-4238-0333477	5362541 Cl	TIZENS LANDFILL 423 1501-099	8 4238-000019346	10/31/2019	10/31/2019	396.36	0.00	396.36
						Check Total:	396.36	0.00	396.36
360206 70L 70L	9/29/2020 09/20 4-4238-0333477 4-4238-0333477	5362541 Cl	TIZENS LANDFILL 423 1501-099 1501-099	B 4238-000020421 4238-000020490	8/15/2020 8/31/2020	9/4/2020 9/20/2020	5,456.76 1,360.68	0.00 0.00	5,456.76 1,360.68
						Check Total:	6,817.44	0.00	6,817.44
333834 70L	1/21/2019 01/19 4-4238-0333477	5362541 Cl	TIZENS LANDFILL 423 1501-099	8 4238-000018164	12/15/2018	12/15/2018	12,382.74	0.00	12,382.74
						Check Total:	12,382.74	0.00	12,382.74
				Key Ba	nk National As	sociation Total:	170,278.92	0.00	170,278.92
						Grand Total:	170,278.92	0.00	170,278.92



Date 04/08/2019

		INVOICE
	Invoice Date	03/31/2019
CITIZENS LANDFILL - 4238 PO BOX 932899	Invoice No	4238-000018497
CLEVELAND, OH 44193 (810) 655-4207	Customer No	4-4238-0333477
	REPUBLIC Page No	Page 1 of 12
/50/.099	SERVICES Due Date	
LRH DEVELOPMENT, LLC 25101 CHAGRIN BLVD NO 300	Current Charges)Total Amount Due
BEACHWOOD, OH 44122	\$57,473.66	\$79,974.99
	Please pay tot	al amount due
	Billing Questions? Call (81	0) 655-4207

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Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount
Date	COUC	Balance forward			T. T	Contraction of the second seco	501.33
		Payments :				1	\$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		: LRH Development, LLC	-	0.05	40.40	+440.44
3/18	VG	SW-CONT SOIL	10000 10	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 3/18	VG VG	SW-CONT SOIL	: LRH Development, LLC	01 1163304	9.25	49.06 TN	\$453.81
3/18	VG	Reference:	4920941	01-1163284	5.25	13.00 11	ų 155.01
3/18	VG	Vehicle:	STATE-CRUSHING-115D				
3/18	VG	Contract:	42381811219				
3/18	VG		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		LRH Development, LLC		0.05	46.00	+ 400 55
3/18	VG	SW-CONT SOIL	40000 44	01-1163298	9.25	46.33 TN	\$428.55
3/18	VG	Reference:	4920944				
3/18	VG	Vehicle:	ALDRIDGE55D				
•	VG	Contract:	42381811219 LRH Development, LLC				
3/18 3/18	VG VG	SW-CONT SOIL	LKH Development, LLC	01 11(2211	9.25	51.71 TN	\$478.32
	VG VG	Reference:	4920945	01-1163311	5.25	51.71 M	φ170.5Z
	VG	Vehicle:	ALDRIDGE40D				
	VG	Contract:	42381811219				
	VG		LRH Development, LLC				
	VG	SW-CONT SOIL		01-1163314	9.25	51.21 TN	\$473.69
	VG	Reference:	4920946	01 110331 1			·
	VG		ALDRIDGE56D				
	VG	Contract:	42381811219				
	VG		LRH Development, LLC				
		SW-CONT SOIL		01-1163324	9.25	43.41 TN	\$401.54

	ELOPMENT	" DAM "W Hards"		<u>4-4238-0333477</u>		t store polytown	Page 2 of 12
:e	Code	Description	40	Reference	Rate	Quantity	Amount
18	VG	Reference:	4920947				
18	VG	Vehicle:	STATE-CRUSHING-111D			· *	
18	VG	Contract:	42381811219				
18	VG		: LRH Development, LLC				
18	VG	SW-CONT SOIL		01-1163331	9.25	41.52 TN	\$384.06
8	VG	Reference:	4920948				
.8	VG	Vehicle:	STATE-CRUSHING-114D				
.8	VG	Contract:	42381811219				
8	VG		: LRH Development, LLC				
18	VG	SW-CONT SOIL		01-1163334	9.25	41.04 TN	\$379.62
18	VG	Reference:	4920949				
18	VG	Vehicle:	STATE-CRUSHING-115D				
8	VG	Contract:	42381811219				
18	VG		: LRH Development, LLC		0.0-	10.67	
8	VG	SW-CONT SOIL	100000	01-1163341	9.25	42.65 TN	\$394.51
18	VG	Reference:	4920950				
18	VG	Vehicle:	ALDRIDGE60D				
18	VG	Contract:	42381811219				
18	VG		: LRH Development, LLC		0.25		+ 410 07
18	VG	SW-CONT SOIL	4020051	01-1163344	9.25	44.57 TN	\$412.27
18	VG	Reference:	4920951				
18	VG	Vehicle:	ALDRIDGE59D				
18	VG	Contract:	42381811219				
18 18	VG		: LRH Development, LLC		0.25	42 40 TH	+402 10
18	VG VG	SW-CONT SOIL	4020052	01-1163351	9.25	43.48 TN	\$402.19
		Reference:	4920952				
18 18	VG VG	Vehicle: Contract:	ALDRIDGE55D 42381811219				
18	VG VG		: LRH Development, LLC				
18	VG VG	SW-CONT SOIL	. LKH Development, LLC	01 11(2250	9.25	46.62 TN	\$431.24
18	VG VG	Reference:	4920953	01-1163358	9.23	40.02 IN	φ 1 31.24
18	VG VG	Vehicle:	ALDRIDGE40D				
18	VG	Contract:	42381811219				
18	VG VG		: LRH Development, LLC				
18	VG	SW-CONT SOIL	a LINH Development, LLC	01 1162262	9.25	43.90 TN	\$406.08
18	VG VG	Reference:	4920954	01-1163363	2.23		φ-100.00
18	VG VG	Vehicle:	ALDRIDGE56D				
18	VG VG	Contract:	42381811219				
18	VG VG		: LRH Development, LLC				
18	VG	SW-CONT SOIL		01-1163380	9.25	45.16 TN	\$417.73
18	VG	Reference:	4920955	01-1163389	2.63	10.10 111	ψ.1.7.7 Ο
18	VG VG	Vehicle:	STATE-CRUSHING-111D	•			
18	VG	Contract:	42381811219				
18	VG		: LRH Development, LLC				
18	VG	SW-CONT SOIL		01-1163398	9.25	42.50 TN	\$393.13
18	VG	Reference:	4920956	01-1103330		12100 111	4000110
18	VG	Vehicle:	STATE-CRUSHING-115D)			
18	VG VG	Contract:	42381811219	,			
18	VG		: LRH Development, LLC				
18	VG VG	SW-CONT SOIL		01-1162402	9.25	49.05 TN	\$453.71
18	VG VG	Reference:	4920957	01-1163403	2.23	12.02 11	μ , σσ, τ
18	VG VG	Vehicle:	ALDRIDGE60D				

RH DEVELOPMENT, LLC Date Code Description		the philo is an eventy 3000000, Press do allo community of the Press		4-4238-0333 Reference	3477 Rate	Quantity	Page 3 of ² Amou
3/18	VG	Contract:	42381811219		1900-000-000-000-000-000-000-000-000-000	er de en de la constante de la constante de la c	t i Bangil Deligitiz yananganggizi.
3/18	VG		e: LRH Development, LLC				
3/18	VG	SW-CONT SOIL		01-1163426	9.25	57.22 TN	\$529.2
3/18	VG	Reference:	4920958	01-1103420	•		+
3/18	VG	Vehicle:	ALDRIDGE40D				
3/18	VG	Contract:	42381811219				
3/18	VG		e: LRH Development, LLC				
3/18	VG	SW-CONT SOIL		01-1163432	9.25	55.86 TN	\$516.7
3/18	VG	Reference:	4920959	01 1105 152			ļ
3/18	VG	Vehicle:	ALDRIDGE55D				
3/18	VG	Contract:	42381811219				
3/18	VG		e: LRH Development, LLC				
3/18	VG	SW-CONT SOIL		01-1163437	9.25	53.11 TN	\$491.2
3/18	VG	Reference:	4920960	01-1105 157			1
3/18	VG	Vehicle:	ALDRIDGE56D				
3/18	VG VG	Contract:	42381811219				
3/18	VG		e: LRH Development, LLC				
3/18	VG VG	SW-CONT SOIL		01-1163440	9.25	55.62 TN	\$514.4
3/18	VG VG	Reference:	4920961	01-1103-10	5120	5510L 111	+ -
3/18	VG	Vehicle:	ALDRIDGE59D				
3/18	VG VG	Contract:	42381811219				
3/18	VG		e: LRH Development, LLC				
3/18 3/19	VG VG	SW-CONT SOIL		01-1163456	9.25	58.48 TN	\$540.9
3/19	VG	Reference:	4920962	01-1103430	5125	30110 11	<i>40</i> 1013
3/19	VG	Vehicle:	STATE-CRUSHING-111D				
3/19 3/19	VG VG	Contract:	42381811219				
3/19	VG		: LRH Development, LLC				
3/19	VG VG	SW-CONT SOIL		01-1163457	9.25	48.48 TN	\$448.4
3/19	VG	Reference:	4920938	01-1105457			+
3/19	VG	Vehicle:	STATE-CRUSHING-115D				
3/19	VG VG	Contract:	42381811219				
3/19	VG		: LRH Development, LLC			-	
3/27	VG VG	SW-CONT SOIL		01-1164586	9.25	58.70 TN	\$542.9
3/27	VG	Reference:	4920921	01-110-500	5120		<i>+-</i>
3/27 3/27	VG VG	Vehicle:	STATE-CRUSHING-111D				
3/27 3/27	VG VG	Contract:	42381811219				
3/27	VG		: LRH Development, LLC				
3/27	VG VG	SW-CONT SOIL		01-1164587	9.25	60.15 TN	\$556.3
3/27	VG	Reference:	4920922	101-110-100/	2120	30.20 111	700010
3/27	VG	Vehicle:	STATE-CRUSHING-106-D)			
3/27 3/27	VG VG	Contract:	42381811219				
3/27	VG		: LRH Development, LLC				
3/27 3/27	VG VG	SW-CONT SOIL		01-1164500	9.25	59.68 TN	\$552.0
3/27 3/27	VG	Reference:	4920924	01-1164599	2.20		400210
3/27 3/27	VG VG	Vehicle: Contract:	ALDRIDGE59D 42381811219				
3/27 2/27			: LRH Development, LLC				
3/27	VG			01 1104004	9.25	65.32 TN	\$604.2
3/27 דרו ב	VG	SW-CONT SOIL	4020022	01-1164604	5.23	03.32 IN	Ψ υυτ. Ζ
3/27	VG	Reference:	4920923				
3/27	VG	Vehicle: Contract:	RICHMOND-181-D 42381811219				
3/27	VG						

H DEVE I te	ELOPMEN Code	T, LLC Description		4-4238-0333477 Reference	Rate	Quantity	Page 4 of 12 Amount
ace 3/27	VG	SW-CONT SOIL	, si si si i	2.20 - 1.25 Galderine - Werkelin attackie "Period Place	9.25	64.66 TN	\$598.11
3/27	VG VG	Reference:	4920926	01-1164610	9.20	04.00 11	\$330.11
3/27	VG VG					*	
3/27 3/27	VG VG	venicie: Contract:	ALDRIDGE55D 42381811219				
3/27	VG		LRH Development, LLC				
3/27	VG VG	SW-CONT SOIL		01 116/61/	9.25	57.44 TN	\$531.32
3/27	VG VG	Reference:	4920925	01-1164614	5.25		4001,05
3/27	VG VG	Vehicle:	RICHMOND-173-D				
3/27	VG VG	Contract:	42381811219				
3/27	VG		LRH Development, LLC				
3/27	VG	SW-CONT SOIL		01-1164615	9.25	56.25 TN	\$520.31
3/27	VG	Reference:	4920927	01-110-015	0,20		<i> </i>
3/27	VG	Vehicle:	ALDRIDGE60D				
3/27	VG	Contract:	42381811219				
3/27	VG		LRH Development, LLC				
3/27	VG `	SW-CONT SOIL		01-1164620	9.25	55.20 TN	\$510.60
3/27	VG	Reference:	4920928	01 110 1020			,
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		: 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		: 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		: 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		: 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		: LRH Development, LLC				
3/27	VG	SW-CONT SOIL		01-1164668	9.25	51.66 TN	\$477.86
3/27	VG	Reference:	4920934				

LRH DEVE	ELOPMEN	T, LLC		4-4238-03	33477		Page 5 of 12
Date	Code	and the second Changes and the second s	n	Reference	Rate	Quantity	Âmount
3/27	VG	Vehicle:	RICHMOND-173-D	C The Contraction of the end of QL 2011 THE INTERNAL AND A Application (Contraction of the Contraction of			an a
3/27	VG	Contract:	42381811219				
3/27	VG		: 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		: LRH Development, LLC		0.05		+507.00
3/27	VG	SW-CONT SOIL	4020025	01-1164683	9.25	54.91 TN	\$507.92
3/27	VG	Reference:	4920935				
3/27 3/27	VG VG	Vehicle: Contract:	ALDRIDGE50D 42381811219				
3/27			: LRH Development, LLC				
3/27	VG VG	SW-CONT SOIL	. LKH Development, LLC	01 1104004	9.25	52.94 TN	\$489.70
3/27	VG VG	Reference:	4920913	01-1164684	7.23	JZ137 IN	φτ05.70
3/27	VG VG	Vehicle:	ALDRIDGE55D				
3/27	VG VG	Contract:	42381811219				
3/27	VG		: LRH Development, LLC				
3/27	VG VG	SW-CONT SOIL		01-1164694	9.25	54.07 TN	\$500.15
3/27	VG	Reference:	4920912	UI 110-1097			+
3/27	VG	Vehicle:	ALDRIDGE40D				
3/27	VG	Contract:	42381811219				
3/27	VG		: 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		: 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		: LRH Development, LLC		0.05	44.00	#41F 77
3/27	VG	SW-CONT SOIL	4020009	01-1164734	9.25	44.89 TN	\$415.23
3/27	VG	Reference:	4920908				
3/27	VG VG	Vehicle: Contract:	STATE-CRUSHING-111D 42381811219				
3/27 3/27			LRH Development, LLC				
3/27 3/27	VG VG	SW-CONT SOIL	LINIT Development, LLC	01 1164725	9.25	44.08 TN	\$407.74
3/27 3/27	VG	Reference:	4920907	01-1164735	5.25	און סטידר	Ψτυλιτ
	VG VG	Vehicle:	STATE-CRUSHING-106-D	N N			
3/27 3/27	VG VG	Contract:	42381811219	,			
3/27 3/27	VG		LRH Development, LLC				
3/27	VG VG	SW-CONT SOIL		01-1164745	9.25	49.57 TN	\$458.52
3/27	VG	Reference:	4920906	CF/4011-110	5.25	10107 111	4 10010E
3/27	VG	Vehicle:	RICHMOND-181-D				

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LRH DEV Date	ELOPMEN Code	2004	-	4-4238-0333477			Page 6 of 12
3/27	VG	Descriptio	e: LRH Development, LLC	Reference	Rate	Quantity	Amoun
3/27	VG VG	SW-CONT SOIL		01 11(1750	9.25	45.79 TN	\$423.56
3/27	VG VG	Reference:	4920905	01-1164753	9.23	43.79 IN	3423.3C
3/27	VG VG	Vehicle:					
3/27	VG VG	Contract:	RICHMOND-173-D 42381811219				
3/27	VG		e: LRH Development, LLC				
3/27	VG VG	SW-CONT SOIL		01-1164762	9.25	42.47 TN	\$392.85
3/27	VG	Reference:	4920904	01-1104/02	5.25	12.17 11	4092.05
3/27	VG	Vehicle:	ALDRIDGE60D				
3/27	VG	Contract:	42381811219				
, 3/27	VG		e: LRH Development, LLC				
3/27	VG	SW-CONT SOIL		01-1164763	9.25	43.54 TN	\$402.75
3/27	VG	Reference:	4920903	01 110 1/05			
3/27	VG	Vehicle:	ALDRIDGE50D				
3/27	VG	Contract:	42381811219				
3/27	VG	Generator Name	e: 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	e: 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		e: 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		e: LRH Development, LLC	A4 44 4 - A -	0.05	E1 10	A 477 47
3/28 3/28	VG VG	SW-CONT SOIL		01-1164789	9.25	51.18 TN	\$473.42
-	_	Reference:	4920889				
3/28 3/28	VG VG	Vehicle: Contract:	ALDRIDGE59D 42381811219				
3/28	VG VG		e: LRH Development, LLC				
3/28	VG VG	SW-CONT SOIL		01 1164700	9.25	50.63 TN	\$468.33
3/28	VG VG	Reference:	4920899	01-1164790	5.23	20.02 IN	φ 1 00.55
3/28	VG	Vehicle:	ALDRIDGE56D				
3/28	VG VG	Contract:	42381811219				
3/28	VG		e: LRH Development, LLC				
3/28	VG VG	SW-CONT SOIL		01-1164812	9.25	52.35 TN	\$484.24
-3/28	VG	Reference:	4920891		5.20		+ 10 112 1
3/28	VG	Vehicle:	STATE-CRUSHING-111D)			
3/28	VG	Contract:	42381811219				
3/28	VG		e: 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 Nam	e: LRH Development, LLC				
3/28	VG	SW-CONT SOIL		01-1164816	9.25	57.79 TN	\$534.56

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Date	Code	Descriptio		Reference	Rate	Quantity	Amount
3/28	VG	Reference:	4920893				
3/28	VG	Vehicle:	RICHMOND-181-D				
3/28	VG	Contract:	42381811219				
3/28	VG		: LRH Development, LLC		0.05		+ 107 00
3/28	VG	SW-CONT SOIL	1000001	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		: LRH Development, LLC		0.25		+500.64
3/28	VG	SW-CONT SOIL	400000	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		: LRH Development, LLC		0.05		+527.00
3/28	VG	SW-CONT SOIL	100007	01-1164828	9.25	57.07 TN	\$527.90
3/28	ÝG	Reference:	4920897				
3/28	VG	Vehicle:	ALDRIDGE60D				
3/28	VG	Contract:	42381811219				
3/28	VG		: LRH Development, LLC		0.25		4521.07
3/28	VG	SW-CONT SOIL	1000005	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		: LRH Development, LLC		0.05		4E10 E4
3/28	VG	SW-CONT SOIL	4020000	01-1164835	9.25	55.41 TN	\$512.54
3/28	VG	Reference:	4920896				
3/28	VG	Vehicle:	STATE-CRUSHING-106-I)			
3/28	VG	Contract:	42381811219				
3/28	VG		LRH Development, LLC	04 4464044	9.25	50.44 TN	\$466.57
3/28	VG VG	SW-CONT SOIL Reference:	4920888	01-1164841	9.25	JU. 44 IN	э т00.57
3/28				`			
3/28 3/28	VG VG	Vehicle: Contract:	STATE-CRUSHING-108-E 42381811219)			
3/28			LRH Development, LLC				
	VG VG	SW-CONT SOIL	LKH Development, LLC	01 11 04045	9.25	56.02 TN	\$518.19
3/28 3/28	VG VG	Reference:	4920864	01-1164845	5.25	J0.02 11	\$510,15
3/28 3/28	VG VG	Vehicle: Contract:	ALDRIDGE59D 42381811219				
3/28			LRH Development, LLC				
3/28	VG VG	SW-CONT SOIL	LICH Development, LLC	01 1104040	9.25	58.66 TN	\$542.61
3/28 3/28	VG VG	Reference:	4920865	01-1164849	9.25	D0.00	φ υ τ2.01
3/28 3/28	VG VG		ALDRIDGE56D 42381811219				
			LRH Development, LLC				
3/28	VG		LKIT Development, LLC	01 11 0 10 00	9.25	52.59 TN	\$486.46
3/28 3/28	VG VG	SW-CONT SOIL Reference:	4920866	01-1164868	7.43	JZ,J3 N	φτισοιτο
3/28	VG VG		STATE-CRUSHING-111D 42381811219				
3/28			LRH Development, LLC				
3/28	VG VG	SW-CONT SOIL	LKH Development, LLC	01 11(1071	9.25	63 67	4500 10
	V17	SW-CONTSUL		01-1164871	9.20	63.62 TN	\$588.49
3/28 3/28	VG		4920867	01 110 10/1			

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Date	Code	Descriptio	101-	Reference	Rate	Quantity	Amoun
3/28	VG	Contract:	42381811219				
3/28	VG	Generator Name	: LRH Development, LLC			4°	
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		: LRH Development, LLC				
3/28	VG	SW-CONT SOIL		01-1164898	9.25	53.26 TN	\$492.60
3/28	VG	Reference:	4920886	01-110-090	0.10		1
3/28	VG	Vehicle:	STATE-CRUSHING-106-D)			
3/28	VG	Contract:	42381811219)			
3/28	VG		: LRH Development, LLC				
3/28	VG VG	SW-CONT SOIL	. EIT Development, Lee	01-1164908	9.25	53.53 TN	\$495.1
3/28	VG VG	Reference:	4920871	01-1104908	5.25	33:33 11	φ (35)11.
3/28	VG	Vehicle:	ALDRIDGE59D				
3/28	VG VG	Contract:	42381811219				
3/28	VG		: LRH Development, LLC				
3/28	VG VG	SW-CONT SOIL		01 1164010	9.25	51.86 TN	\$479.7
3/28	VG VG	Reference:	4920872	01-1164912	9.25	51.00 TN	ψ (7 5,7 .
3/28 3/28	VG VG	Vehicle:	ALDRIDGE56D				
3/28	VG VG	Contract:	42381811219				
3/28			e: LRH Development, LLC				
3/28	VG		E LKH Development, LLC		9.25		\$510.6
	VG	SW-CONT SOIL	4010072	01-1164921	9.25	55.20 TN	\$310.0 ⁱ
3/28	VG	Reference:	4920873				
3/28	VG	Vehicle:	ALDRIDGE55D				
3/28	VG	Contract:	42381811219				
3/28	VG		: LRH Development, LLC		0.05	F1 00	+ 470 0
3/28	VG	SW-CONT SOIL	4020074	01-1164933	9.25	51.88 TN	\$479.8
3/28	VG	Reference:	4920874				
3/28	VG	Vehicle:	STATE-CRUSHING-111D				
3/28	VG	Contract:	42381811219				
3/28	VG		e: LRH Development, LLC			60 10	1806 -
3/28	VG	SW-CONT SOIL		01-1164937	9.25	63.43 TN	\$586.7
3/28	VG	Reference:	4920875	. · ·			
3/28	VG	Vehicle:	RICHMOND-181-D				
3/28	• VG	Contract:	42381811219				
3/28	VG	Generator Name	e: LRH Development, LLC				
3/28	VG	SW-CONT SOIL		01-1164948	9.25	58.19 TN	\$538.2
3/28	VG	Reference:	4920825				
3/28	VG	Vehicle:	RICHMOND-173-D				
3/28	VG	Contract:	42381811219				
3/28	VG		e: LRH Development, LLC				

.RH DEV	VELOPMEN	IT, LLC		4-4238-0333477	a dealer and a	ιαş	ge 9 of 12
Date	Code	Descriptio	n har i sen ar	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		e: 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		e: 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		e: LRH Development, LLC	•	0.05		+467.00
3/28	VG	SW-CONT SOIL		01-1164970	9.25	50.59 TN	\$467.96
3/28	VG VG	Vehicle:	ALDRIDGE59D				
3/28		Contract:	42381811219 e: LRH Development, LLC				
3/28	VG VG	SW-CONT SOIL		<u>^+ ++C4070</u>	9.25	61.05 TN	\$564.71
3/28 3/28	VG VG	Reference:	4920880	01-1164978	3.23	NI CU.10	י ייבחכל
3/28	VG VG	Vehicle:	ALDRIDGE56D				
3/28 3/28	VG VG	venicie: Contract:	42381811219				
3/28	VG VG		e: LRH Development, LLC				
3/28	VG VG	SW-CONT SOIL		01-1164982	9.25	59.96 TN	\$554.63
3/28	VG VG	Reference:	4920876	01-1104902	J.23	J3.J0 11	φ υυ 1.00
3/28	VG VG	Vehicle:	ALDRIDGE55D				
3/28 3/28	VG VG	Contract:	42381811219				
3/28	VG		: LRH Development, LLC				
3/28	VG VG	SW-CONT SOIL		01-1164993	9.25	54.13 TN	\$500.70
3/28	VG	Reference:	4920877	01-110-125	-	U	T
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		ALDRIDGE60D				
3/29	VG	Contract:	42381811219				
3/29	VG		: 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		STATE-CRUSHING-115D				
3/29	VG		42381811219				
3/29	VG		: LRH Development, LLC				
3/29	VG	SW-CONT SOIL		01-1165042	9.25	47.93 TN	\$443.35
3/29	VG		5587758				
3/29	VG	Vehicle:	ALDRIDGE55D				

	ELOPMEN	- max		4-4238-033342	anter 6 ···	1999 1999 1999 1999 1999 1999 1999 199	Page 10 of 1
Date	Code	Descript	hele and the first state of the second state o	Reference	Rate	Quantity	Amou
3/29	VG	Contract:	42381811219				
3/29	VG		ne: LRH Development, LLC			4. s.	
3/29	VG	SW-CONT SOI		01-1165045	9.25	45.32 TN	\$419.2
3/29	VG	Reference:	5587759				
3/29	VG	Vehicle:	ALDRIDGE48D				
3/29	VG	Contract:	42381811219				
3/29	VG		ne: LRH Development, LLC				
3/29	VG	SW-CONT SOI		01-1165048	9.25	61.13 TN	\$565.4
3/29	VG	Reference:	5587760				
3/29	VG	Vehicle:	ALDRIDGE59D				
3/29	VG	Contract:	42381811219				
3/29	VG	Generator Nar	ne: LRH Development, LLC				
3/29	VG	SW-CONT SO	L	01-1165053	9.25	58.79 TN	\$543.8
3/29	VG	Reference:	5587761				
3/29	VG	Vehicle:	ALDRIDGE56D				
3/29	VG	Contract:	42381811219				•
3/29	VG	Generator Nar	ne: LRH Development, LLC				
3/29	VG	SW-CONT SO	[L	01-1165060	9.25	45.96 TN	\$425.1
3/2 9	VG	Reference:	5587762				
3/29	VG	Vehicle:	STATE-CRUSHING-114D				
3/2 9	VG	Contract:	42381811219				
3/29	VG	Generator Nar	ne: LRH Development, LLC				
3/29	VG	SW-CONT SO	[L	01-1165064	9.25	51.32 TN	\$474.7
3/29	VG	Reference:	5587763				
3/29	VG	Vehicle:	RICHMOND-173-D				
3/29	VG	Contract:	42381811219				
3/29	VG	Generator Na	ne: LRH Development, LLC				
3/29	VG	SW-CONT SO	[L	01-1165071	9.25	46.62 TN	\$431.2
3/29	VG	Reference:	5587765				
3/29	VG	Vehicle:	ALDRIDGE60D				
3/29	VG	Contract:	42381811219				
3/29	VG	Generator Na	me: LRH Development, LLC				
3/29	VG	SW-CONT SO	IL	01-1165078	9.25	45.27 TN	\$418.7
3/29	VG	Reference:	5587764				
3/29	VG	Vehicle:	RICHMOND-188D				
3/29	VG	Contract:	42381811219				
3/29	VG	Generator Na	me: LRH Development, LLC				
3/29	VG	SW-CONT SO	IL	01-1165092	9.25	51.41 TN	\$475.5
3/29	VG	Reference:	5587766				
3/29	VG	Vehicle:	ALDRIDGE55D				
3/29	VG	Contract:	42381811219				
3/29	VG	Generator Na	me: LRH Development, LLC				
3/29	VG		IL	01-1165093	9.25	42.32 TN	\$391.4
3/29	VG	Reference:	5587767				
3/29	VG	Vehicle:	STATE-CRUSHING-115D)			
3/29	VG	Contract:	42381811219				
3/29	VG		me: LRH Development, LLC				
3/29	VG	SW-CONT SO		01-1165096	9.25	52.33 TN	\$484.0
3/29	VG	Reference:	5587768	51 1100000	-		,
3/29	VG	Vehicle:	ALDRIDGE48D				
3/29	VG	Contract:	42381811219				
3/29	VG		me: LRH Development, LLC				

	/ELOPMEN	and a second residence and the second s	📫 N. C. 1987 (1982) And A. C. C. A.	4-4238-0333477	- <u></u>	er standal minister of the second second	age 11 of
Date	Code	Descript		Reference	Rate	Quantity	Αποι
3/29	VG	SW-CONT SO		01-1165101	9.25	51.56 TN	\$476.
3/29	VG	Reference:	5587769				
3/29	VG	Vehicle:	ALDRIDGE59D				
3/29	VG	Contract:	42381811219				
3/29	VG		me: LRH Development, LLC				
3/29	VG	SW-CONT SO		01-1165108	9.25	51.52 TN	\$476.
3/29	VG	Reference:	5587770				
3/29	VG	Vehicle:	ALDRIDGE56D				
3/29	VG	Contract:	42381811219				
3/29	VG	Generator Na	me: LRH Development, LLC				
3/29	VG	SW-CONT SO		01-1165111	9.25	51.11 TN	\$472.
3/29	VG	Reference:	5587771				
3/29	VG	Vehicle:	RICHMOND-173-D				
3/29	VG	Contract:	42381811219				
3/29	VG	Generator Na	me: LRH Development, LLC				
3/29	VG	SW-CONT SO	íL ·	01-1165114	9.25	51.56 TN	\$476.
3/29	VG	Reference:	5587772				
3/29	VG	Vehicle:	RICHMOND-188D				
3/29	VG	Contract:	42381811219				
3/29	VG	Generator Nar	ne: LRH Development, LLC				
3/29	VG	SW-CONT SO	íL	01-1165118	9.25	47.12 TN	\$435.
3/29	VG	Reference:	5587773	•			
3/29	VG	Vehicle:	ALDRIDGE60D				
3/29	VG	Contract:	42381811219				
3/29	VG	Generator Nar	ne: LRH Development, LLC				
3/29	VG	SW-CONT SOI		01-1165147	9.25	59.04 TN	\$546.
3/29	VG	Reference:	5587774				1
3/29	VG	Vehicle:	ALDRIDGE55D				
3/29	VG	Contract:	42381811219				
3/29	VG	Generator Nar	ne: LRH Development, LLC				
3/29	VG	SW-CONT SOI		01-1165153	9.25	49.70 TN	\$459.3
3/29	VG	Reference:	5587775	01 1105155			1
3/29	VG	Vehicle:	STATE-CRUSHING-115D				
3/29	VG	Contract:	42381811219				
3/29	VG		ne: LRH Development, LLC				
3/29	VG	SW-CONT SOI		01-1165158	9.25	54.16 TN	\$500.9
3/29	VG	Reference:	- 5587776	01-1105158	JIL0	51110 111	45001
3/29	VG	Vehicle:	ALDRIDGE48D				
3/29	VG	Contract:	42381811219				
3/29	VG		ne: LRH Development, LLC				
3/29	VG VG	SW-CONT SOI		01 1165161	9.25	55.64 TN	\$514.0
3/29	VG	Reference:	558777 7	01-1165161	3.23		\$21 4 .0
	VG VG	Vehicle:					
3/29 3/29	VG VG	Contract:	ALDRIDGE59D 42381811219				
5/23	vG	contract.	72301011219				

LRH DEV	ELOPMEN ⁻	Г. LLC		4-4238-0333477		Page 12 of 12		
Date	Code	Descriptio)n	Reference	Rate	Quantity	Amount	
3/29	VG	Vehicle:	RICHMOND-173-D	Service of the function of the service of the servi	5			
3/29	VG	Contract:	42381811219			56.		
3/29	VG	Generator Name	e: 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		e: 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		e: LRH Development, LLC		0.05	FO 04	+ 470.00	
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		ne: LRH Development, LLC		0.25		\$466.02	
3/29	VG	SW-CONT SOIL		01-1165209	9.25	50.38 TN	\$400.02	
3/29	VG	Reference:	5587755					
3/29	VG	Vehicle:	ALDRIDGE48D					
3/29	VG	Contract:	42381811219					
3/29	VG		ne: LRH Development, LLC		9.25	48.66 TN	\$450.11	
3/29	VG	SW-CONT SOIL		01-1165217	9.25	40.00 IN	\$400.11	
3/29	VG	Reference:	5587754					
3/29	VG VG	Vehicle: Contract:	STATE-CRUSHING-115D 42381811219					
3/29 3/29	VG VG		ne: LRH Development, LLC					
3/29	VG VG	SW-CONT SOIL		01-1165220	9.25	53.03 TN	\$490.53	
3/29	VG VG	Reference:	5587753	01-1105220	5.25	55.65 11	4.00.00	
3/29	VG VG	Vehicle:	ALDRIDGE59D					
3/29	VG VG	Contract:	42381811219					
3/29	VG		ne: LRH Development, LLC					
5725	vG							
			Material	/ Fee Summary				
	VG	SW-CONT SOI	IL		6,2	13.35 TN	\$57,473.66	

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Du
\$79,974.99	\$0.00	\$0.00	\$0.00	\$79,974.99

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



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 Invoice Date
 03/15/2019

 Invoice No
 4238-00018447

 Customer No
 4-4238-0333477

Page No Due Date

Page 1 of 6 UPON RECEIPT

Current Charges Tot

Total Amount Due \$22,501.33

\$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	1	Reference	Rate	Quantity	Amount	
Dute	couc	Balance forward : Payments : Adjustments : Invoices :			Nucc	\$98,713.3 \$98,713.3 \$98,713.3	713.24	
3/13	VG	SW-CONT SOIL		01 1102750	9.25	45.10 TN	\$417.18	
3/13	VG VG	Reference:	4920835	01-1162758	9.25	43.10 IN	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
3/13	VG	Vehicle:	ALDRIDGE59D					
3/13	VG	Contract:	42381811219					
3/13	VG		: 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 3/13	VG VG	Vehicle: Contract:	ALDRIDGE55D 42381811219					
3/13	VG VG		: LRH Development, LLC					
3/13	VG	SW-CONT SOIL		01-1162760	9.25	53.06 TN	\$490.81	
3/13	VG	Reference:	4922504	01 1102,00				
3/13	VG	Vehicle:	ALDRIDGE60D					
3/13	VG	Contract:	42381811219					
3/13	VG		: LRH Development, LLC		0.25		4500 C4	
3/13 3/13	VG VG	SW-CONT SOIL Reference:	4922505	01-1162770	9.25	57.15 TN	\$528.64	
3/13	VG 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 : LRH Development, LLC					
3/13 3/13	VG VG	SW-CONT SOIL	LRH Development, LLC	01-1162774	9.25	50.06 TN	\$463.06	
3/13	VG VG	Reference:	4922507	01-1102/74	5.25	50.00 TN	φ105.00	
3/13	VG	Vehicle:	STATE-CRUSHING-111D					
3/13	VG	Contract:	42381811219					
3/13	VG		: LRH Development, LLC					
3/13	VG	SW-CONT SOIL	(000507	01-1162795	9.25	42.64 TN	\$394.42	
3/13	VG	Reference:	4922527					
3/13 3/13	VG VG	Vehicle: Contract:	ALDRIDGE59D 42381811219					
3/13	VG VG		: LRH Development, LLC					
3/13	VG	SW-CONT SOIL		01-1162799	9.25	46.84 TN	\$433.27	
3/13	VG	Reference:	4922526	01 1102/99				
3/13	VG	Vehicle:	ALDRIDGE55D					
3/13	VG	Contract:	42381811219					
3/13	VG		: LRH Development, LLC		0.25	42.01	420F 00	
3/13	VG	SW-CONT SOIL		01-1162800	9.25	42.81 TN	\$395.99	

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

LRH DEV	ELOPMENT	СПС		4-4238-0333477		Page 2 of 6	
Date	Code	Description	n	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		: 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		: LRH Development, LLC		0.25	40.00 TH	#4F4 00
3/13	VG	SW-CONT SOIL	4022522	01-1162820	9.25	49.09 TN	\$454.08
3/13	VG	Reference:	4922522				
3/13 3/13	VG VG	Vehicle: Contract:	STATE-CRUSHING-111D 42381811219				
3/13	VG VG		: LRH Development, LLC				
3/13	VG VG	SW-CONT SOIL	. LKIT Development, LLC	01 1162044	9.25	42.57 TN	\$393.77
3/13	VG VG	Reference:	4922521	01-1162844	5.25	12.37 111	ψυυυ.//
3/13	VG	Vehicle:	ALDRIDGE59D				
3/13	VG VG	Contract:	42381811219				
3/13	VG		: LRH Development, LLC				
3/13	VG	SW-CONT SOIL		01-1162845	9.25	51.29 TN	\$474.43
3/13	VG	Reference:	4922520	01 1102010			·
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		: 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 3/13	VG	SW-CONT SOIL	: LRH Development, LLC	01 11 (2002	9.25	E2 20 TN	\$493.86
3/13	VG VG	Reference:	4922508	01-1162902	9.23	53.39 TN	φ - 95.00
3/13	VG VG	Vehicle:	ALDRIDGE59D				
3/13	VG VG	Contract:	42381811219				
3/13	VG		: LRH Development, LLC				
3/13	VG VG	SW-CONT SOIL		01-1162903	9.25	51.82 TN	\$479.34
3/13	VG	Reference:	4922509	01 1102303		III	T
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				

LRH DEV	ELOPMENT	NT, LLC 4-4238-0333477				Page 3 of 6	
Date	Code	Description	n	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		: LRH Development, LLC		0.25	4C 10 TH	+47C 47
3/14	VG	SW-CONT SOIL	4000514	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 3/14	VG VG	SW-CONT SOIL	: LRH Development, LLC	04.4460000	9.25	20.07 TN	\$369.72
-	VG VG		4077512	01-1162939	9.25	39.97 TN	\$309.72
3/14		Reference:	4922513				
3/14 3/14	VG VG	Vehicle: Contract:	STATE-CRUSHING-115D 42381811219				
3/14	VG VG		: LRH Development, LLC				
3/14 3/14	VG VG	SW-CONT SOIL	LKH Development, LLC	01 11(2041	9.25	48.18 TN	\$445.67
3/14	VG VG	Reference:	4922512	01-1162941	9.25	40.10 IN	,0,C гт ф
	VG VG	Vehicle:					
3/14 3/14	VG VG	Contract:	ALDRIDGE51D 42381811219				
3/14			: LRH Development, LLC				
3/14	VG VG	SW-CONT SOIL	. LKIT Development, LLC	01 1162042	9.25	49.86 TN	\$461.21
3/14	VG VG	Reference:	4922511	01-1162943	9.25	19.00 IN	φ 1 01.21
3/14	VG VG	Vehicle:					
3/14	VG VG	Contract:	ALDRIDGE59D 42381811219				
3/14	VG VG		: LRH Development, LLC				
3/14	VG VG	SW-CONT SOIL	. ERT Development, LLC	01-1162944	9.25	46.90 TN	\$433.83
3/14	VG	Reference:	4922510	01-1102944	5.25		ų 135105
3/14	VG	Vehicle:	ALDRIDGE60D				
3/14	VG VG	Contract:	42381811219				
3/14	VG		: LRH Development, LLC				
3/14	VG	SW-CONT SOIL		01-1162947	9.25	48.22 TN	\$446.04
3/14	VG	Reference:	4920999	01 1102517			4
3/14	VG	Vehicle:	ALDRIDGE55D				
3/14	VG	Contract:	42381811219				
3/14	VG		: LRH Development, LLC				
3/14	VG	SW-CONT SOIL		01-1162977	9.25	41.13 TN	\$380.45
3/14	VG	Reference:	4920998	01 1102977			·
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		: 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				

LRH DEVE	ELOPMENT	, LLC	4-4238-0333477				Page 4 of 6
Date	Code	Description	1	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		: LRH Development, LLC		0.25	47.20	±427 F2
3/14	VG	SW-CONT SOIL	4020002	01-1162985	9.25	47.30 TN	\$437.53
3/14	VG	Reference:	4920993				
3/14 3/14	VG VG	Vehicle: Contract:	ALDRIDGE55D 42381811219				
3/14	VG VG		: LRH Development, LLC				
3/14	VG VG	SW-CONT SOIL	ERT Development, Lee	01-1163018	9.25	53.45 TN	\$494.41
3/14	VG	Reference:	4920992	01-1105010	5125	55.15 M	φ151112
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		: 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 VG	SW-CONT SOIL	: LRH Development, LLC	04.4462026	0.25	40 4E TN	¢457.41
3/14 3/14	VG VG	Reference:	4920989	01-1163026	9.25	49.45 TN	\$457.41
3/14	VG VG	Vehicle:	ALDRIDGE59D				
3/14	VG VG	Contract:	42381811219				
3/14	VG		: LRH Development, LLC				
3/14	VG	SW-CONT SOIL		01-1163030	9.25	48.43 TN	\$447.98
, 3/14	VG	Reference:	4920964	01 1100000			·
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		: LRH Development, LLC		0.25	F0 02	#462.CD
3/14	VG	SW-CONT SOIL	4020066	01-1163078	9.25	50.02 TN	\$462.69
3/14	VG	Reference:	4920966				
3/14 3/14	VG VG	Vehicle: Contract:	ALDRIDGE51D 42381811219				
3/14	VG VG		: LRH Development, LLC				
3/14	VG VG	SW-CONT SOIL		01-1163081	9.25	47.08 TN	\$435.49
3/14	VG VG	Reference:	4920967	01 1103001			T
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LRH DEV	ELOPMEN	Γ, LLC		4-4238-0333477			Page 5 of 6
Date	Code	Description	n	Reference	Rate	Quantity	Amount
3/14	VG	Vehicle:	STATE-CRUSHING-111D				
3/14	VG	Contract:	42381811219				
3/14	VG		: LRH Development, LLC		0.25	42.24	+200 72
3/14	VG	SW-CONT SOIL	4020060	01-1163082	9.25	42.24 TN	\$390.72
3/14	VG	Reference:	4920968				
3/14 3/14	VG VG	Vehicle: Contract:	STATE-CRUSHING-115D 42381811219				
3/14	VG VG		: LRH Development, LLC				
3/15	VG VG	SW-CONT SOIL		01-1163122	9.25	50.20 TN	\$464.35
3/15	VG	Reference:	4920969	01-1105122	5125	50120 111	φ io noo
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		: LRH Development, LLC				
3/15	VG	SW-CONT SOIL	4020072	01-1163132	9.25	43.64 TN	\$403.67
3/15	VG	Reference:	4920973				
3/15	VG VG	Vehicle:	STATE-CRUSHING-111D				
3/15 3/15		Contract:	42381811219 :: LRH Development, LLC				
3/15	VG VG	SW-CONT SOIL	. LKIT Development, LLC	01-1163137	9.25	44.04 TN	\$407.37
3/15	VG VG	Reference:	4920974	01-1103137	5.25		φ107.57
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		: LRH Development, LLC				
3/15	VG	SW-CONT SOIL	4020075	01-1163144	9.25	45.77 TN	\$423.37
3/15	VG	Reference:	4920975				
3/15 3/15	VG VG	Vehicle: Contract:	ALDRIDGE59D 42381811219				
3/15	VG VG		: LRH Development, LLC				
3/15	VG VG	SW-CONT SOIL	. LITT Development, LLC	01-1163151	9.25	51.13 TN	\$472.95
3/15	VG	Reference:	4920976	01-1105151	5125	51.15 11	φ 17 Ε190
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		: LRH Development, LLC		0.05		+523.00
3/15	VG	SW-CONT SOIL	4020070	01-1163159	9.25	58.14 TN	\$537.80
3/15	VG	Reference:	4920978				
3/15 3/15	VG VG	Vehicle: Contract:	ALDRIDGE51D 42381811219				
5/15	vU		12301011213				

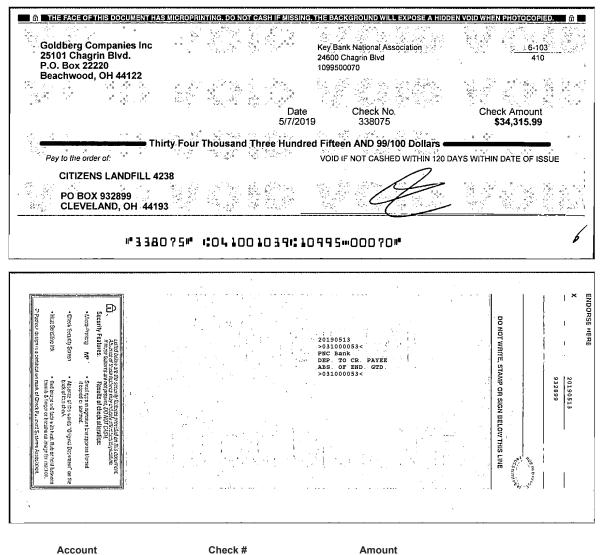
LRH DEV	ELOPMEN	T, LLC		4-4238-0333477			Page 6 of 6
Date	Code	Descript	ion	Reference	Rate	Quantity	Amount
3/15	VG	Generator Nar	me: LRH Development, LLC				
3/15	VG	SW-CONT SO	Ľ	01-1163161	9.25	46.47 TN	\$429.85
3/15	VG	Reference:	4920972				
3/15	VG	Vehicle:	STATE-CRUSHING-110D	1			
3/15	VG	Contract:	42381811219				
3/15	VG	Generator Nar	ne: LRH Development, LLC				
			Material	/ Fee Summary			
	VG	SW-CONT SO		<u>,</u>	2,432	.57 TN	\$22,501.33

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

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

SAN AND AND AND AND AND AND AND AND AND A	CITIZENS LANDFILL - 4238 PO BOX 932899 CLEVELAND, OH 44193 (810) 655-4207		2019 00018447 -0333477	
REPUBLIC SERVICES Please write y	our account number on your check and make payable to:	Current Charges Total Amount Due	\$22,501.33 \$22,501.33	
Please	CITIZENS LANDFILL - 4238	Amount Paid:		
Payment to:	PO BOX 932899 CLEVELAND, OH 44193	LRH DEVELOPMENT, LLC 25101 CHAGRIN BLVD NO 300 BEACHWOOD, OH 44122		

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



\$ 34315.99

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Date 05/13/2019

https://keynavigator.key.com/cxs/gateway/kn/index#/kn/spa?page=%2Fktt%2Fcmd%2FimageResearchCenter

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



INVOICE

 Invoice Date
 04/15/2019

 Invoice No
 4238-00018552

 Customer No
 4-4238-0333477

Page No Due Date

Page 1 of 7 UPON RECEIPT

Current Charges To \$28,991.70

Total Amount Due \$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	Descriptio	n	Reference	Rate	Quantity	Amount
		Balance forward Payments : Adjustments : Invoices :	:				
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		: LRH Development, LLC		9.25	40.02 TN	<i>±444</i> 10
4/01 4/01	VG VG	SW-CONT SOIL Reference:	5587748	01-1165273	9.25	48.02 TN	\$444.19
4/01	VG VG	Vehicle:	ALDRIDGE55D				
4/01	VG VG	Contract:	42381811219				
4/01	VG		: LRH Development, LLC				
4/01	VG	SW-CONT SOIL		01-1165275	9.25	48.91 TN	\$452.42
4/01	VG	Reference:	5587751	01 11052/5			·
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 VG	Generator Name SW-CONT SOIL	: LRH Development, LLC	04 4465004	9.25	48.32 TN	¢446.06
4/01 4/01	VG VG	Reference:	5587746	01-1165281	9.25	48.32 IN	\$446.96
4/01	VG VG	Vehicle:	ALDRIDGE60D				
4/01	VG VG	Contract:	42381811219				
4/01	VG		: LRH Development, LLC				
4/01	VG	SW-CONT SOIL		01-1165283	9.25	51.26 TN	\$474.16
4/01	VG	Reference:	5587750	01 1100200			·
4/01	VG	Vehicle:	S&S-727D				
4/01	VG	Contract:	42381811219				
4/01	VG		: 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 4/01	VG VG	SW-CONT SOIL	: LRH Development, LLC	01 11(5200	9.25	56.99 TN	\$527.16
4/01	VG VG	Reference:	5587744	01-1165290	9.25	50.99 IN	\$J27.10
4/01	VG VG	Vehicle:	ALDRIDGE51D				
4/01	VG VG	Contract:	42381811219				
4/01	VG		: LRH Development, LLC				
4/01	VG VG	SW-CONT SOIL		01-1165292	9.25	53.31 TN	\$493.12

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

I RH DEV	ELOPMENT			4-4238-0333477			Page 2 of 7	
Date	Code	Description	ı	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		: 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		: LRH Development, LLC		0.05		+ 420 44	
4/01	VG	SW-CONT SOIL	5507744	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		: LRH Development, LLC	04 4465007	0.25	E2 26 TN	±402.66	
4/01 4/01	VG	SW-CONT SOIL	EE07740	01-1165327	9.25	53.26 TN	\$492.66	
-	VG	Reference:	5587740					
4/01 4/01	VG VG	Vehicle: Contract:	S&S-727D 42381811219					
4/01	VG VG		: LRH Development, LLC					
4/01	VG VG	SW-CONT SOIL	LKIT Development, LLC	01 11(5222	9.25	48.04 TN	\$444.37	
4/01	VG VG	Reference:	5587732	01-1165332	5.25		φ111. 5 7	
4/01	VG VG	Vehicle:	ALDRIDGE55D					
4/01	VG VG	Contract:	42381811219					
4/01	VG		: LRH Development, LLC					
4/01	VG	SW-CONT SOIL		01-1165333	9.25	50.12 TN	\$463.61	
4/01	VG	Reference:	5587733	01 1105555				
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		: 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		: LRH Development, LLC		o o-			
4/01	VG	SW-CONT SOIL	FF07707	01-1165352	9.25	55.17 TN	\$510.32	
4/01	VG	Reference:	5587737					
4/01	VG	Vehicle:	ALDRIDGE51D					

LRH DEV	ELOPMENT	. LLC		4-4238-0333477			Page 3 of 7
Date	Code	Description	n	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		: 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		: LRH Development, LLC				
4/01	VG	SW-CONT SOIL	5503303	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		: LRH Development, LLC		0.25		#F33.03
4/01	VG	SW-CONT SOIL	FF07700	01-1165392	9.25	56.63 TN	\$523.83
4/01	VG	Reference:	5587708				
4/01 4/01	VG VG	Vehicle: Contract:	S&S-727D 42381811219				
4/01	VG VG		: LRH Development, LLC				
4/01	VG VG	SW-CONT SOIL	. LKIT Development, LLC	01 1165400	9.25	53.67 TN	\$496.45
4/01	VG VG	Reference:	5587710	01-1165400	5.25	55.07 IN	φτ90 . τ5
4/01	VG VG	Vehicle:	ALDRIDGE59D				
4/01	VG VG	Contract:	42381811219				
4/01	VG		: LRH Development, LLC				
4/01	VG VG	SW-CONT SOIL		01-1165403	9.25	53.01 TN	\$490.34
4/01	VG	Reference:	5587709	01 1105 105			+
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		: LRH Development, LLC				400.40
4/01	VG	SW-CONT SOIL	5507740	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		: LRH Development, LLC	01 1105425	0.25		<u>ቀላባ</u> ባ ላላ
4/01	VG	SW-CONT SOIL	5587714	01-1165425	9.25	53.02 TN	\$490.44
4/01	VG	Reference:					
4/01 4/01	VG VG	Vehicle: Contract:	ALDRIDGE51D 42381811219				
4/01	VG VG		: LRH Development, LLC				
101	VG		. LINT DEVElopment, LLC				

LRH DEVE	ELOPMENT	, LLC	LC 4-4238-0333477				Page 4 of 7
Date	Code	Description	1	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		: 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		: LRH Development, LLC		0.05	45 30	+ 422.04
4/02	VG	SW-CONT SOIL	FF07717	01-1165505	9.25	45.72 TN	\$422.91
4/02	VG	Reference:	5587717				
4/02 4/02	VG VG	Vehicle: Contract:	STATE-CRUSHING-111D 42381811219				
4/02	VG VG		: LRH Development, LLC				
4/02	VG VG	SW-CONT SOIL	. LINT Development, LLC	01-1165506	9.25	46.87 TN	\$433.55
4/02	VG	Reference:	5587731	01-1105500	5125	10.07 111	ų 155155
4/02	VG	Vehicle:	STATE-CRUSHING-114D				
4/02	VG	Contract:	42381811219				
4/02	VG		: 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		: LRH Development, LLC		0.25	F0 44 TN	
4/02 4/02	VG VG	SW-CONT SOIL Reference:	5587728	01-1165530	9.25	50.44 TN	\$466.57
4/02	VG VG	Vehicle:	ALDRIDGE55D				
4/02	VG VG	Contract:	42381811219				
4/02	VG		: LRH Development, LLC				
4/02	VG	SW-CONT SOIL		01-1165533	9.25	51.46 TN	\$476.01
4/02	VG	Reference:	5587726	01 1105555			1
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		: LRH Development, LLC		0.25	F1 12	+ 470 OF
4/02	VG	SW-CONT SOIL	FF07727	01-1165535	9.25	51.13 TN	\$472.95
4/02	VG	Reference:	5587727				
4/02 4/02	VG VG	Vehicle: Contract:	ALDRIDGE56D 42381811219				
4/02 4/02			LRH Development, LLC				
4/02 4/02	VG VG	SW-CONT SOIL		01-11655/3	9.25	47.93 TN	\$443.35
4/02	VG VG	Reference:	5587724	01-1165543	5.25		φ115155
1, 52	•0						

LRH DEV	/ELOPMEN	T, LLC		4-4238-0333477	7		Page 5 of 7
Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount
4/02 4/02	VG VG	Vehicle: Contract:	STATE-CRUSHING-108-E 42381811219)			
4/02	VG VG		: LRH Development, LLC				
4/02	VG	SW-CONT SOIL		01-1165564	9.25	53.16 TN	\$491.73
4/02	VG	Reference:	5587723	01 1105501	5120	00120 111	+ ··· = ··· •
4/02	VG	Vehicle:	STATE-CRUSHING-111D				
4/02	VG	Contract:	42381811219				
4/02	VG	Generator Name	e: 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		: LRH Development, LLC				
4/02	VG	SW-CONT SOIL	FF07704	01-1165581	9.25	58.32 TN	\$539.46
4/02	VG	Reference:	5587721				
4/02	VG	Vehicle:	ALDRIDGE48D				
4/02 4/02	VG	Contract:	42381811219 e: LRH Development, LLC				
4/02	VG VG	SW-CONT SOIL	. LKIT Development, LLC		9.25	47.32 TN	\$437.71
4/02	VG VG	Reference:	5587720	01-1165585	5.25	47.JZ IN	ψ157.71
4/02	VG VG	Vehicle:	STATE-CRUSHING-109-E)			
4/02	VG	Contract:	42381811219				
4/02	VG		: LRH Development, LLC				
4/02	VG	SW-CONT SOIL		01-1165586	9.25	53.12 TN	\$491.36
4/02	VG	Reference:	5587719	01 1100000			·
4/02	VG	Vehicle:	ALDRIDGE55D				
4/02	VG	Contract:	42381811219				
4/02	VG	Generator Name	e: 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 4/02	VG VG	Vehicle: Contract:	ALDRIDGE51D 42381811219				
4/02	VG		: 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		: 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-E)			
4/02 4/02	VG VG	Contract:	42381811219 e: LRH Development, LLC				
4/02	VG VG	SW-CONT SOIL	. LNT Development, LLC	01 1165704	9.25	51.75 TN	\$478.69
4/03	VG VG	Reference:	5587704	01-1165704	5.25	51.75 11	φ1/0.05
4/03	VG	Vehicle:	STATE-CRUSHING-111D				
4/03	VG	Contract:	42381811219				
4/03	VG		: 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				

LRH DEV	ELOPMENT	T, LLC 4-4238-0333477				Page 6 of 7	
Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount
4/03	VG		: 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		: 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		: 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		: LRH Development, LLC		0.25	45.20	+ 410.00
4/05	VG	SW-CONT SOIL	FF07060	01-1166141	9.25	45.39 TN	\$419.86
4/05	VG	Reference:	5587860				
4/05	VG VG	Vehicle:	STATE-CRUSHING-109-E 42381811219)			
4/05 4/05		Contract:	: LRH Development, LLC				
4/05	VG VG	SW-CONT SOIL	ERIT Development, LLC	01 11((15)	9.25	45.07 TN	\$416.90
4/05	VG VG	Reference:	5587861	01-1166152	9.23	45.07 11	\$ 7 10.90
4/05	VG VG	Vehicle:	ALDRIDGE51D				
4/05	VG VG	Contract:	42381811219				
4/05	VG VG		: LRH Development, LLC				
4/05	VG VG	SW-CONT SOIL	ERT Development, Lee	01-1166154	9.25	44.39 TN	\$410.61
4/05	VG	Reference:	5587862	01-1100134	5.20		4.20102
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		: 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-E)			
4/05	VG	Contract:	42381811219				
4/05	VG		: LRH Development, LLC		0.25		
4/05	VG	SW-CONT SOIL	FF07066	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	SW-CONT SOIL	: LRH Development, LLC	01 11((222	9.25	51 11 TN	\$472.77
4/05	VG	SW-CONT SUIL		01-1166222	9.20	51.11 TN	ad 21/21/1

LRH DEV	ELOPMEN	T, LLC		4-4238-0333	477		Page 7 of 7
Date	Code	Descriptio	on	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	e: 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	e: LRH Development, LLC				
			Material	/ Fee Summarv			
	VG	SW-CONT SOIL		<u>/ Tee Summary</u>	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

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

Eres .	CITIZENS LANDFILL - 4238 PO BOX 932899 CLEVELAND, OH 44193 (810) 655-4207		2019 00018552 -0333477
REPUBLI SERVICES	your account number on your check and make payable to:	Current Charges	\$28,991.70
Fiedde Write	your account number on your check and make payable to.	Total Amount Due	\$28,991.70
Please	CITIZENS LANDFILL - 4238	Amount Paid:	
Return Payment to:	PO BOX 932899 CLEVELAND, OH 44193	LRH DEVELOPMENT, LLC 25101 CHAGRIN BLVD NO BEACHWOOD, OH 44122	300
	ANY QUESTIONS DI FASE CONTACT LINDA 910-769-3221	DLACHWOOD, OH THIZZ	

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

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



INVOICE

 Invoice Date
 04/30/2019

 Invoice No
 4238-000018610

 Customer No
 4-4238-0333477

Page No Due Date

Page 1 of 2 UPON RECEIPT

Current Charges To

Total Amount Due \$34,315.99

\$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	n	Reference	Rate	Quantity	Amount
		Balance forward Payments : Adjustments :				\$28,99 \$(
		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 4/16	VG VG	Vehicle: Contract:	RICHMOND-181-D 42381811219				
4/16	VG		: LRH Development, LLC				
4/16	VG	SW-CONT SOIL	5507074	01-1167692	9.25	51.72 TN	\$478.41
4/16	VG	Reference:	5587871				
4/16 4/16	VG VG	Vehicle: Contract:	RICHMOND-173-D 42381811219				
4/16	VG VG		: LRH Development, LLC				
4/16	VG	SW-CONT SOIL		01-1167693	9.25	51.32 TN	\$474.71
4/16	VG	Reference:	5587875	01 110/035			·
4/16 4/16	VG VG	Vehicle: Contract:	ALDRIDGE40D 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		: LRH Development, LLC		0.25	40 70 TN	±450.40
4/16	VG VG	SW-CONT SOIL Reference:	5587876	01-1167698	9.25	48.70 TN	\$450.48
4/16 4/16	VG VG	Vehicle:	RICHMOND-183D				
4/16	VG	Contract:	42381811219				
4/16	VG		: 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 VG	Vehicle: Contract:	ALDRIDGE37D 42381811219				
4/16 4/16	VG VG		: LRH Development, LLC				
4/16	VG VG	SW-CONT SOIL	. LKH Development, LLC	01-1167737	9.25	56.80 TN	\$525.40
4/16	VG VG	Reference:	5587880	01-110//3/	5.25	30.00 11	4525110
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 4/16	VG VG	Generator Name SW-CONT SOIL	: LRH Development, LLC	01-1167764	9.25	52.89 TN	\$489.23

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

LRH DEV	ELOPMEN	T, LLC		4-4238-033347	7		Page 2 of 2
Date	Code	Description	on	Reference	Rate	Quantity	Amount
4/16	VG	Reference:	5587878				
4/16	VG	Vehicle:	RICHMOND-183D				
4/16	VG	Contract:	42381811219				
4/16	VG	Generator Nam	e: 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 Nam	e: 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 Nam	e: LRH Development, LLC				
			Materia	I / Fee Summary			
	VG	SW-CONT SOI		<u>,</u>	57	5.60 TN	\$5,324.29

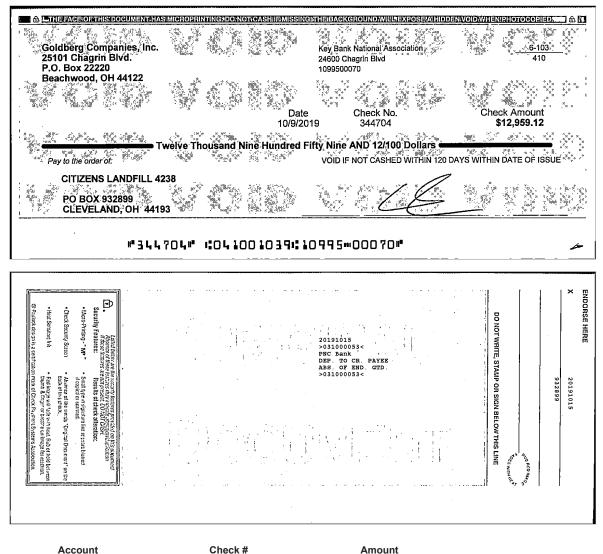
Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$34,315.99	\$0,00	\$0.00	\$0.00	\$34,315.99
\$3 4 ,315.99	\$0.00	\$0.00	\$0.00	\$3 4 ,515.99

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

CITIZENS LANDFILL - 4238 PO BOX 932899 CLEVELAND, OH 44193 (810) 655-4207	Invoice Date 04/30/20 Invoice No 4238-000 Customer No 4-4238-000	0018610
REPUBLIC SERVICES Please write your account number on your check and make payable to:	Current Charges Total Amount Due	\$5,324.29 \$34,315.99
Please CITIZENS LANDFILL - 4238	Amount Paid:	
Return PO BOX 932899 Payment to: CLEVELAND, OH 44193 IE YOU HAVE ANY OUESTIONS PLEASE CONTACT LINDA 810-768-2231	LRH DEVELOPMENT, LLC 25101 CHAGRIN BLVD NO 3 BEACHWOOD, OH 44122	300

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



\$ 12959.12

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Date 10/15/2019

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

10) 655-4207

02.02-6113 REPUBLIC SERVICES

iSC 1

LRH DEVELOPMENT, LLC 25101 CHAGRIN BLVD NO 300 BEACHWOOD, OH 44122
 Invoice Date
 09/30/2019

 Invoice No
 4238-000019221

 Customer No
 4-4238-0333477

INVOICE

Page No Due Date

Current Charges

Page 1 of 4 UPON RECEIPT

Total	Amount	Due

\$12,959.12 (\$12,959.12) Please pay total amount due

Billing Questions? Call (810) 655-4207-

Thank you for yo address shown o			payments to	o our lockbox
addi 000 ono mi		evice.	1000	
	NAME OF A CONTRACTOR OF A CONTRACT A CONTRACT AND A	 	la bible and a second	

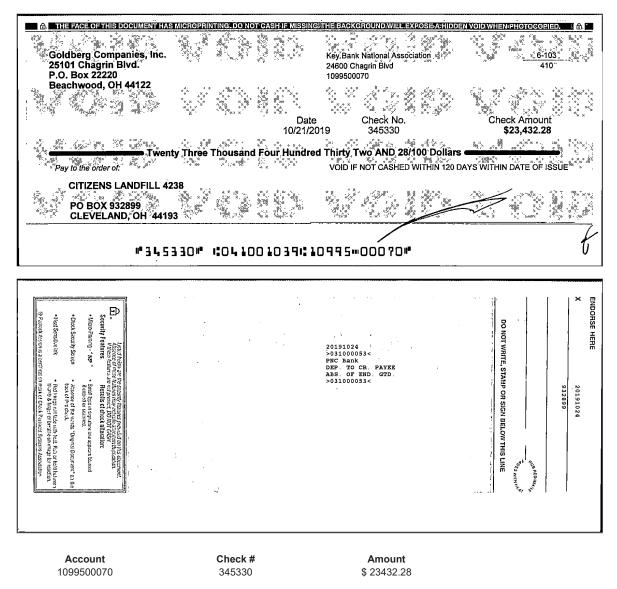
Date	Code	Descriptio	n (1977)	Reference	Rate	Quantity	Amount
		Balance forward	•	-		\$34,315.9	99
		Payments :				\$34,315.9	99
		Adjustments :	r			\$ 0. (00
		Invoices :				\$0.0	00
9/26	VG	SW-CONT SOIL	,	01-1197444	9.25	51.25 TN	\$474.06
9/26	VG	Reference:	5587833	01-115/777	5120	51.25 11	ų IV 1100
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		: 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		: 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	·	۰.,		
9/26 0/26	VG		: LRH Development, LLC		0.05	F0 70	
9/26 9/26	VG VG	SW-CONT SOIL	5507020	01-1197514	9.25	58.78 TN	\$543.72
		Reference:	5587838				
	VG VG	Vehicle: Contract:	STATE-CRUSHING-105D 42381811219				
*	VG VG		: LRH Development, LLC				
	VG	SW-CONT SOIL	ENT Development, LLC	01 1107534	9.25	54.65 TN	\$505.51
	VG	Reference:	5587837	01-1197524	5.25	J1,05 IN	200.01
	VG	Vehicle:	STATE-CRUSHING-108-D				
	VG	Contract:	42381811219	· · ·			
	VG		LRH Development, LLC				
	VG	SW-CONT SOIL		01-1197538	9.25	56.58 TN	\$523.37
	VG	Reference:	5587848	01 119/000			4
	VG	Vehicle:	STATE-CRUSHING-118D				
	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				
	VG		ALDRIDGE51D				
	VG	Contract:	42381811219				
			LRH Development, LLC				
9/26	VG	SW-CONT SOIL		01-1197559	9.25	63.38 TN	\$586.27

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ate 9/26	VG	Reference:	5587850	Reference	Rate	Quantity +	Amoun
							,
9/26	VG VG	Vehicle:	ALDRIDGE64D				
9/26 0/26		Contract:	42381811219				
9/26 0/26	VG		: LRH Development, LLC	·	0.07		
9/26	VG	SW-CONT SOIL	5503054	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			4	
9/26	VG		: 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-E)			
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		: LRH Development, LLC				
9/26	VG ·	SW-CONT SOIL		01-1107627	9.25	52.98 TN	\$490.07
9/26	VG	Reference:	5587811	01-1197637	1.23	52.50 IN	φ ⁻¹ 20.07
9/20 9/26	VG VG	Vehicle:					
9/26 9/26	VG VG	Venicle: Contract:	STATE-CRUSHING-119D 42381811219				
9/26	VG		: LRH Development, LLC		0.05	FR 0.4	+500 64
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		: 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		: LRH Development, LLC				
9/27	VG	SW-CONT SOIL		01 1107770	9.25	50.67 TN	\$468.70
9/27	VG	Reference:	5587809	01-1197778	J.2J	NII 10.0C	φ 1 00./1
9/27	VG	Vehicle:	STATE-CRUSHING-118D	· · · · · · · · · · · · · · · · · · ·			
9/27 0/27	VG	Contract:Contract:	-42381811219		-	i	
9/27	VG		: LRH Development, LLC	· · · · ·	0.05	46.00	L
9/27	VG	SW-CONT SOIL	FF07000	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		: LRH Development, LLC	- 			
9/27	VG	SW-CONT SOIL		01-1197840	9.25	45.94 TN	\$424.9
9/27	VG	Reference:	5587807		4		
9/27	VG	Vehicle:	STATE-CRUSHING-107-	D	. *		
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	VELOPMEN	PO1100000000000000000000000000000000000		4-4238-033347	77		Page 3 of
Date	Code	Construction of the second		Reference	Rate	Quantity	Amou
9/27	VG	Contract:	42381811219		1		Allou
[•] 9/27	VG	Generator Nar	me: LRH Development, LLC				
9/27	VG	SW-CONT SOI	Ĺ	01-1197901	9.25	61.23 TN	\$566.3
9/27	VG	Reference:	5587812			01.25 //4	4500.5
9/27	VG	Vehicle:	STATE-CRUSHING-105)		4	
9/27	VG	Contract:	42381811219	-			
9/27	VG	Generator Nan	ne: LRH Development, LLC				
9/30	VG	SW-CONT SOI		01-1197974	9.25	38.76 TN	43E0 E
9/30	VG	Reference:	5587817	01 115/5/4	5.25	20.70 IN	\$358.5
9/30	VG	Vehicle:	STATE-CRUSHING-110)			
9/30	VG	Contract:	42381811219	•			
9/30	VG	Generator Nam	ne: LRH Development, LLC				
9/30	VG	SW-CONT SOII		01-1107077	9.25	20.04	4050 -
9/30	VG	Reference:	5587818	01-1197977	9.20	38.84 TN	\$359.2
9/30	VG	Vehicle:	STATE-CRUSHING-118D		• .		
9/30	VG	Contract:	42381811219	,	1 - A		
9/30	VG		e: LRH Development, LLC				
9/30	VG	SW-CONT SOIL		01 1100007	0.05		
9/30	VG	Reference:	5987819	01-1198007	9.25	42.07 TN	\$389.1
9/30	VG	Vehicle:	STATE-CRUSHING-119D				
9/30	VG	Contract:	42381811219				
9/30	VG		e: LRH Development, LLC				
9/30	VG	SW-CONT SOIL	e. Eltr Development, LLC			_	
9/30	VG	Reference:	5587820	01-1198049	9.25	36.66 TN	\$339.11
9/30	VG	Vehicle:				* * · ·	
9/30	VG	Contract:	STATE-CRUSHING-107-E 42381811219)			
9/30	VG						
9/30	VG	SW-CONT SOIL	e: LRH Development, LLC	ίμ.			
9/30	VG	Reference:		01-1198071	9.25	40.66 TN	\$376.11
9/30	VG VG		5587821				
9/30 9/30		Vehicle:	STATE-CRUSHING-111D				
9/30		Contract:	42381811219				
9/30			: LRH Development, LLC				
9/30 9/30		SW-CONT SOIL	FF07022	01-1198081	9.25	44.20 TN	\$408.85
9/30 9/30		Reference:	5587822				
9/30 9/30		Vehicle:	STATE-CRUSHING-106-D		4		
9/30		Contract:	42381811219				
9/30			: LRH Development, LLC				
		SW-CONT SOIL		01-1198110	9.25	46.93 TN	\$434.10
9/30		Reference:	5887823				,
9/30 0/20		Vehicle:	STATE-CRUSHING-110D				
9/30 9/20		Contract:	42381811219				
9/30	VG (Generator Name	: LRH Development, LLC				
9/30		SW-CONT SOIL	(01-1198118	9.25	49.72 TN	\$459.91
9/30	VG I	Reference:					

Reference Rate Quantity Amount

Current \$12,959.12	31-60 Days \$0.00	61-90 Days \$0.00	Over 90 Days \$0.00	Total Amount Due \$12,959.12	<u></u>
• 13			· · · ·	• •• • • .; -•-	- • •
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Date 10/24/2019

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	,	. Л	1	NVOICE	
	CITIZENS LANDFILL - 4238 PO BOX 932899 CLEVELAND, OH 44193 (810) 655-4207	- Iolinia ST	Invoice Date Invoice No Customer No	10/15/2019 4238-000019275 4-4238-0333477	
	LRH DEVELOPMENT, LLC	REPUBLI SERVICES	C Page No Due Date	Page 1 of 6 UPON RECEIPT	
	25101 CHAGRIN BLVD NO 300 BEACHWOOD, OH 44122	1501.099 OK	Current Charges	Total Amount Due \$23,432.28	-
	02-02-6113	70 - Eu	Please pay tota Billing Questions? Call (810		
	Thank you for your business address shown on the botto		ents to our lockbox	and and a second se	

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Thank you	for you	r business!	Please	be sure to	remit payme	ents to our loci	kbox
address shown on the bottom of the invoice.							

Date	Code	Description Balance forward : Payments : Adjustments : Invoices :		Reference	<u>Rate</u>	Quantity Amount \$12,959.12 \$12,959.12 \$12,959.12 \$0.00 \$0.00 \$0.00		
10/01 10/01	VG VG	SW-CONT SOIL Reference:	5587831	01-1198214	9.25	37.63 TN	\$348.08	
10/01 10/01	VG VG	Vehicle: Contract:	STATE-CRUSHING-115D 42381811219			2	<i>.</i>	
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 10/01	VG VG	Vehicle: Contract:	STATE-CRUSHING-107-D 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 10/01	VG VG	Vehicle: Contract:	STATE-CRUSHING-119D 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	SW-CONT SOIL	LRH Development, LLC		9.25		\$527.16	
10/01 10/01	VG VG	Reference:	5587840	01-1198272	9.25	56.99 TN	\$527.10	
10/01	VG VG	Vehicle:	ALDRIDGE41D					
10/01	VG VG	Contract:	42381811219					
10/01	VG		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		42381811219					
10/01	VG		LRH Development, LLC		. .		+ 4 4 9 9 9	
10/01	VG	SW-CONT SOIL		01-1198299	9.25	48.55 TN	\$449.09	
10/01	VG	Reference:	5587827					
	VG VG		STATE-CRUSHING-107-D 42381811219					
			LRH Development, LLC					
		SW-CONT SOIL		01-1198302	9.25	50.68 TN	\$468.79	
			5587828	01 1120302			, .	
			STATE-CRUSHING-119D					
			42381811219					
10/01	VG	Generator Name:	LRH Development, LLC					
10/01	VG	SW-CONT SOIL		01-1198307	9.25	55.54 TN	\$513.75	

_RH DEV	ELOPMEN	T, LLC		4-4238-0333477	4		Page 2 of 6
Date	Code	Description	n	Reference	Rate	Quantity	Amount
10/01	VG	Reference:	5587829				
10/01	VG	Vehicle:	ALDRIDGE50D				
10/01	VG	Contract:	42381811219				
10/01	VG		e: 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		e: 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		e: LRH Development, LLC		F	a ,	5001 00
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		e: LRH Development, LLC		0.05	(= 00, -FN	* 4 7 7 0 7
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	1			
10/01	VG	Contract:	42381811219			L.	
10/01	VG VG	SW-CONT SOIL	e: LRH Development, LLC	5 · · · · · · · · · · · · · · · · · · ·	9.25	28.32 TN	\$261.96
10/01 10/01	VG VG	Reference:	5587799	01-1198398	7.25	20.32 111	φ201.70
10/01	VG VG	Kererence: Vehicle:					
10/01	VG VG	Vehicle: Contract:	ALDRIDGE50D 42381811219				
10/01	VG	-	e: LRH Development, LLC				
10/01	VG VG	SW-CONT SOIL		01-1198489	9.25	49.24 TN	\$455.47
10/02	VG VG	Reference:	5587826	01-1130403	J.20	7,2,2 1 11	ψισσι
10/02	VG VG	Vehicle:	DEN-MAN088-40YARDS				
10/02	VG VG	Contract:	42381811219				
10/02	VG		e: LRH Development, LLC				
10/02	VG VG	SW-CONT SOIL		01-1198492	9.25	39.07 TN	\$361.40
10/02	VG	Reference:	5587787	01 1190 92			
10/02	VG	Vehicle:	DEN-MAN092-40YARDS				
10/02	VG	Contract:	42381811219				
10/02	VG		e: 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		e: 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		e: 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				

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LRH DEV	ELOPMEN	T, LLC		4-4238-0333477			Page 3 of 6
Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount
10/02	VG	Contract:	42381811219	saangaaannoo bii aaggagggaggaggaggagaa iiiggaggaggaa	if or work and "	a and the second configuration for second or a	an again a strang gammen Ann ant ng glan
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		: 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-I)			
10/02	VG	Contract:	42381811219				
10/02	VG		: 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-I)			
10/02	VG	Contract:	42381811219				
10/02	VG		: LRH Development, LLC		0.05		AC12 10
10/02		SW-CONT SOIL	FF07702	01-1198571	9.25	55.47 TN	\$513.10
10/02	VG	Reference:	5587793				
10/02 10/02	VG VG	Vehicle: Contract:	TKMS-608D 42381811219				
10/02			: LRH Development, LLC				
10/02	VG VG	SW-CONT SOIL	. LKH Development, LLC	01 1100577	9.25	55.47 TN	\$513.10
10/02	VG VG	Reference:	5587792	01-1198577	9.25	JJ. 11	\$313.10
10/02	VG	Vehicle:	TKMS-305D				
10/02	VG VG	Contract:	42381811219				
10/02	VG		: LRH Development, LLC				
10/02	VG	SW-CONT SOIL		01-1198589	9.25	43.65 TN	\$403.76
10/02	VG	Reference:	5587791	01 1190909			4.0000
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		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		TKMS-305D				
10/02	VG		42381811219				
10/02	VG	Generator Name:	LRH Development, LLC				

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_RH DEVE Date	ELOPMEN ⁻ Ĉođe	r, LLC Descriptio	n	4-4238-0333477 Reference	Rate	Quantity	Page 4 of 6 Amount
10/02	VG	SW-CONT SOIL	y pp r d	01-1198666	9.25	50.74 TN	\$469.35
10/02	VG	Reference:	5587804	01-1130000	5.63	3017 1 111	÷ 105155
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-E)			
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 10/09	VG VG	Vehicle: Contract:	STATE-CRUSHING-106-E 42381811219)			
10/09	VG		: LRH Development, LLC				
10/09	VĠ	SW-CONT SOIL		01-1199764	9.25	49.62 TN	\$458.99
10/09	VG	Reference:	5587802				
10/09	VG	Vehicle:	STATE-CRUSHING-115D	1			
10/09	VG	Contract:	42381811219				
10/09	VG		: LRH Development, LLC		0.05		
10/09	VG	SW-CONT SOIL	FF02001	01-1199781	9.25	63.65 TN	\$588.76
10/09	VG	Reference:	5593001				
10/09	VG VG	Vehicle: Contract:	TKMS-304D				
10/09 10/09			42381811219				
10/09	VG VG	SW-CONT SOIL	e: LRH Development, LLC	01 1100700	9.25	61.58 TN	\$569.62
10/09	VG VG	Reference:	5593002	01-1199799	5.23	01.00 114	φ υ υ υ .υz
10/09	VG VG	Vehicle:	TKMS-252D				
10/09	VG VG	Contract:	42381811219				
10/09	VG		: 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	e: 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		e: LRH Development, LLC		0.0-	40.04	× 150 10
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 10/09	VG VG		e: LRH Development, LLC	01 1100007	9.25	54 20 TH	\$502.18
10/09	VG VG	SW-CONT SOIL		01-1199887	9.20	54.29 TN	\$302.10
		Reference:	5593013				
10/09 10/09	VG VG	Vehicle: Contract:	TKMS-304D 42381811219				
10/09	VG VG		e: LRH Development, LLC				
-		SW-CONT SOIL			9.25	52.17 TN	\$482.57
10/09	VG			01-1199905	u /s	5717 181	

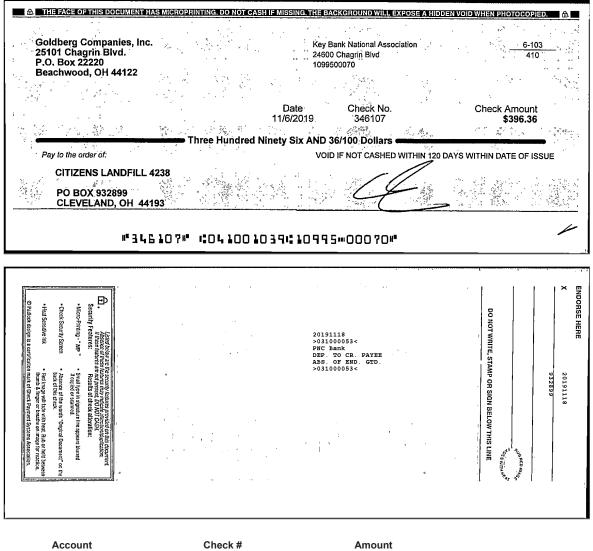
Date	ELOPMEN	Descript	ion	Reference	Rate	Quantity	Amour
10/09	VG	Vehicle:	TKMS-252D	Laborary and Appendix Andreas and Appendix Appendix			- Cardinadar (1977) - Carandar (1
10/09	VG	Contract:	42381811219				
10/09	VG	Generator Na	me: LRH Development, LLC				
10/09	VG	SW-CONT SO	ĨL	01-1199916	9.25	43.95 TN	\$406.5
10/09	VG	Reference:	5593011				
10/09	VG	Vehicle:	STATE-CRUSHING-115)			
10/09	VG	Contract:	42381811219				
10/09	VG		ne: LRH Development, LLC				
10/09	VG	SW-CONT SO		01-1199957	9.25	45.43 TN	\$420.2
10/09	VG	Reference:	5593010				
10/09	VG	Vehicle:	STATE-CRUSHING-107-	D			
10/09	VG	Contract:	42381811219				
10/09	VG		me: LRH Development, LLC		0.05		+507 4
10/10	VG	SW-CONT SOI		01-1200084	9.25	54.86 TN	\$507.4
10/10	VG	Reference:	5593009				
10/10	VG	Vehicle:	TKMS-249D				
10/10	VG	Contract:	42381811219				
10/10 10/10	VG VG	SW-CONT SOI	ne: LRH Development, LLC	04 4000007	0.25		\$468.1
10/10	VG VG	Reference:	5593007	01-1200087	9.25	50.61 TN	\$ 4 00.1
10/10	VG VG	Vehicle:					
10/10	VG VG	Contract:	TKMS-246D 42381811219				
10/10	VG		ne: LRH Development, LLC				
10/10	VG VG	SW-CONT SOI		01-1200088	9.25	53.15 TN	\$491.6
10/10	VG	Reference:	5593008	01-120008	5125	55115 M	4 10 210
10/10	VG	Vehicle:	TKMS-303D				
10/10	VG	Contract:	42381811219				
10/10	VG		ne: LRH Development, LLC				
10/10	VG	SW-CONT SOI		01-1200162	9.25	41.53 TN	\$384.1
10/10	VG	Reference:	5593006	01 1200102			
10/10	VG	Vehicle:	TKMS-252D				
10/10	VG	Contract:	42381811219				
10/10	VG	Generator Nan	ne: LRH Development, LLC				
10/10	VG	SW-CONT SOI	L	01-1200177	9.25	39.78 TN	\$367.9
10/10	VG	Reference:	5593050				
10/10	VG	Vehicle:	TKMS-249D				
10/10	VG	Contract:	42381811219				
LO/10	VG		ne: LRH Development, LLC				
10/10	VG	SW-CONT SOI		01-1200183	9.25	37.40 TN	\$345.9
10/10	VG	Reference:	5593049				
l 0/1 0	VG	Vehicle:	TKMS-246D				
l0/10	VG	Contract:	42381811219				
l 0/10	VG		ne: LRH Development, LLC				
10/10	VG	SW-CONT SOII		01-1200201	9.25	59.46 TN	\$550.0
0/10	VG	Reference:	5593048	La ser entre la compañía de la comp			
0/10	VG .	Vohicley					

LRH DEV	ELOPMENT	. LLC		4-4238-0333477			Page 6 of 6
Date	Code	Descriptio	n	Reference	Rate	Quantity	Amount
10/14	VG	The second	: LRH Development, LLC		· · · · · · · · · · · · · · · · · · ·	and a north control operation	THE REPORT OF THE CONSTRAINTS OF
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		: 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		: 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	e: LRH Development, LLC				
			1 1 1 MILE 1 10 MILE 10 MILE 10 MILE				
			Material	/ Fee Summary			
	VG	SW-CONT SOIL			2,53	3.21 TN	\$23,432.28

-

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

navment. Do not attach check stub.



\$ 396.36

1099500070

Date 11/18/2019

i.	1 1 1							
							INVOICE	All Carlos and All Ca
•	CITIZENS PO BOX 9 CLEVELAN (810) 655	32899 ND, OH 44	10		J.J	Invoice No	 10/31/2019 4238-000019 4-4238-03334 	
				$\langle 4/2 \rangle$	PUBLIC SERVICES	Page No Due Date	Page 1 of 1 UPON RECEI	PT
	LRH DEVE 25101 CH BEACHWO	AGRIN BL	VD NO 300	15	01.099	Current Charges \$396,36	Total Amo \$396.	
	· .		C	the re	704 Billin	Please pay tot g Questions? Call (81	1 C	8
				Please be sure to r of the invoice.	emit payments '	to our lockbox		
	Date	Code	Descriptio Balance forward Payments :		Reference	Rate Q	uantity \$36,391 \$36,391	
			Adjustments : Invoices :	• • • •	t	an an an an a' an).00).00
	10/22 10/22 10/22 10/22 10/22	VG VG VG VG VG	SW-CONT SOIL Reference: Vehicle: Contract: Generator Name	5593015 STATE-CRUSHING-1111 42381811219 : LRH Development, LLC	-	9.25 4	12.85 TN	\$396.36
			·	4. 4. – 4.				

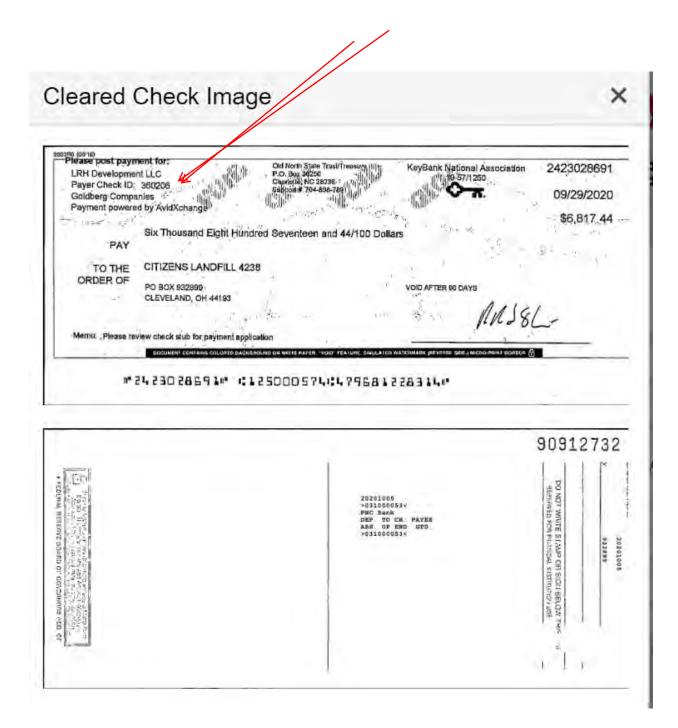
Material / Fee Summary

VG	SW-CONT SOIL	-		4 - P	42.85 TN	\$396.36
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02-02-6113

1					<u>.</u>
0	urrent	31-60 Davs	61-90 Davs	Over 90 Days	Total Amount Due
\$3	96.36	\$0.00	\$0.00	\$0.00	\$396.36

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



AUG 2 4 2020

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CITIZENS LANDFILL 4101 HOLIDAY DR FLINT, MI 48507

LRH DEVELOPMENT, LLC

BEACHWOOD, OH 44122

25101 CHAGRIN BLVD NO 300



INVOICE

Invoice Date Invoice No Customer No Page No

08/15/2020 4238-000020421 4-4238-0333477

Due Date

1 of 4

08/15/2020

Current Charges \$5,456.76

Total Amount Due \$5,456.76

Please Pay Total Amount Due

Billing Questions? Call 810-768-2213

					d on this involce.			
Date	Code	Description			Reference	e Rate	Quantity	Amoun
10/31		Balance Forwa						396.3
11/18		Payment 3461						-396.3
08/04	VG	SW-CONT SO			01 1248323	12.00	25.84 TN	310.0
08/04	VG	Reference: 080						
08/04	VG	Vehicle: HM13						
08/04	VG	Contract: 4238						
08/04	VG		ne: LRH Developme	ntLLC		40.00	00 04 TH	004
08/04	VG	SW-CONT SO			01 1248324	12.00	22.04 TN	264.4
08/04	VG	Reference: 080						
08/04	VG	Vehicle: HM13						
08/04	VG	Contract: 4238						
8/04	VG		ne: LRH Developme	ntLLC			A	
)8/04	VG	SW-CONT SO			01 1248389	12.00	22.91 TN	274.9
8/04	VG	Reference: 080)420-4					
ACCOUNT	STATU	5						
Curre	aan manner yme	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due			
\$5,456		0.00						
		νοιταφάαγατφέφ.3 /6γα αγγ.≟	0.00	0.00 portion below with your	\$5,456.76 payment. Do not attach ch	eck to stub.		
		CITIZENS 4101 HOLIDAY FLINT, MI 4850	✓ Piease return this : LANDFILL OR		Lauran an an har an	eck to stub. Invoice Dat Invoice No Cüstomer I	te 08/15/2020 4238-00002	20421
SEF		CITIZENS 4101 HOLIDAY FLINT, MI 4850	Please return this p LANDFILL DR DR 7	portion below with your	payment. Do not attach ch	Invoice Dat Invoice No Customer I Current Ch Total Amo	te 08/15/2020 4238-00002 No. 4:4238-033 arges: unt Due:	20421
Please	WBLIC WICES	CITIZENS 4101 HOLIDAY FLINT, MI 4850		portion below with your	payment. Do not attach ch phone number above.	Invoice Dat Invoice No Customer I Current Ch	te 08/15/2020 4238-00002 No. 4:4238-033 arges: unt Due:	20421 3477 \$5,456.7
Please	WBLIC WICES	CITIZENS 4101 HOLIDAY FLINT, MI 4850		portion below with your	payment. Do not attach ch phone number above.	Invoice Dat Invoice No Customer I Current Ch Total Amo	te 08/15/2020 4238-00002 No. 4:4238-033 arges: unt Due:	20421 3477 \$5,456.7
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Please Please Pleas	NUBLIC NVICES I check if a e write y I I I I I I I I I I I I I I I I I I I	CITIZENS 4101 HOLIDAY FLINT, MI 4850 Hodress has change your account nu	Please return this (DR DR DR or and indicate change imber on your check [[]]][[][[][]][]]. []L]]	(5) on reverse side or call	payment. Do not attach ch phone number above.	Invoice Dat Invoice No Customer I Current Ch Total Amo Amount Pa LRH DEV 25101 CH BEACHW	te 08/15/2020 4238-00002 No. 4:4238-033 arges: nunt Due: id: FELOPMENT, LLC HAGRIN BLVD NO 3 /OOD, OH 44122	\$5,456.7 \$5,456.7 \$5,456.7
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Please Please Please Please Ret yment To	i check if a e write y 1 '' CIT urn P:C b: CLI	CITIZENS 4101 HOLIDAY FLINT, MI 4850 Address has change your account nu Ulu IIII IZENS LANDE D. BOX 932898 EVELAND, OF	✓ Please return this is LANDFILL DR 37 ed, and indicate changes imber on your check imber on your check iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	(5) on reverse side or call	payment. Do not attach ch phone number above. to:	Invoice Dat Invoice No Customer I Current Ch Total Amo Amount Pa LRH DEV 25101 Ch BEACHW App 9/8/	te 08/15/2020 4238-00002 No. 4:4238-033 arges: nunt Due: id: FELOPMENT, LLC HAGRIN BLVD NO 3 /OOD, OH 44122	\$5,456.7 \$5,456.7 \$5,456.7

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

			an a			······································
Date	Code	Description	Reference	Rate	Quantity	Amour
8/05	VG	Generator Name: LRH Development LLC	04 1040550	40.00		207.0
8/05	VG	SW-CONT SOIL	01 1248558	12.00	25.66 TN	307.9
8/05	VG	Reference: 080420-10				
08/05	VG	Vehicle: HM130-26YARDS				
8/05	VG	Contract: 4238208926				
8/05	VG	Generator Name: LRH Development LLC	54 4030E04	40.00	04 07 TN	004 /
8/05	VG	SW-CONT SOIL	01 1248561	12.00	24.27 TN	291.2
8/05	VG	Reference: 080420-11				
8/05	VG	Vehicle: HM124-26YARDS				
8/05	VG	Contract: 4238208926				
8/05	VG	Generator Name: LRH Development LLC		40.00	07.00 TH	205
8/05	VG	SW-CONT SOIL	01 1248617	12.00	27.96 TN	335.8
8/05	VG	Reference: 080420-12				
8/05	VG	Vehicle: HM131-28YARDS				
8/05	VG	Contract: 4238208926				
8/05	VG	Generator Name: LRH Development LLC				200
8/05	VG	SW-CONT SOIL	01 1248622	12.00	26.68 TN	320.
8/05	VG	Reference: 080420-13				
8/05	VG	Vehicle: HM130-26YARDS				
8/05	VG	Contract: 4238208926			*	
8/05	VG	Generator Name: LRH Development LLC				
8/05	VG	SW-CONT SOIL	01 1248627	12.00	28.40 TN	340.
8/05	VG	Reference: 080420-14				
8/05	VG	Vehicle: HM124-26YARDS				
8/05	VG	Contract: 4238208926				
8/05	VG	Generator Name: LRH Development LLC		<i></i>		
8/05	VG	SW-CONT SOIL	01 1248704	12.00	27,60 TN	331.
8/05	VG	Reference: 080520-1				
8/05	VG	Vehicle: HM131-28YARDS				
8/05	VG	Contract: 4238208926				
8/05	VG	Generator Name: LRH Development LLC				
8/05	VG	SW-CONT SOIL	01 1248709	12.00	29.40 TN	352.
8/05	VG	Reference: 080520-2				
8/05	VG	Vehicle: HM130-26YARDS				
3/05	VG	Contract: 4238208926				
8/05	VG	Generator Name: LRH Development LLC				
8/05	VG	SW-CONT SOIL	01 1248719	12.00	32.04 TN	384.
B <i>I</i> 05	VG	Reference: 080520-3				
8/05	VG	Vehicle: HM124-26YARDS				
8/05	VG	Contract: 4238208926				
3/05	VG	Generator Name: LRH Development LLC				
		Material Summary				
		SW-CONT SOIL			454.73	
		and the second				1. State 1.

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CITIZENS LANDFILL 4101 HOLIDAY DR FLINT, MI 48507



INVOICE

08/31/2020 4238-000020490 4-4238-0333477

Page No **Due Date**

Invoice Date

Customer No

Current Charges

Invoice No

1 of 2

08/31/2020

Total Amount Due

9000148] P108 LRH DEVELOPMENT, LLC

MEN-11

25101 CHAGRIN BLVD NO 300 BEACHWOOD, OH 44122

Approved SJ

9/9/20 1501.099 70L

\$1,360.68 \$6,817.44 C Please Pay Total Amount Due

Billing Questions? Call 810-768-2213

Date	Code	Description			Reference	e Rate	Quantity	Amount
08/15		Balance Forwar	d	р. нуучунук компонентик колдон түрүүн компунун компиниятик « Канан	2 M. ANNAN MANAGAMAN AND AND AND AND AND AND AND AND AND A			5,456.76
08/26	VG	SW-CONT SOIL			01 1253103	12.00	23.79 TN	285.48
08/26	VG	Reference: 0826	620946					
08/26	VG	Vehicle: HM124	-26YARDS					
08/26	VG	Contract: 42382	08926					
08/26	VG	Generator Name	e: LRH Developme	nt LLC				
08/26	VG	SW-CONT SOIL			01 1253130	12.00	26.69 TN	320.20
08/26	VG	Reference: 0818	320-3					
08/26	VG	Vehicle: HM127	-28YARDS					
08/26	VG	Contract: 42382	08926					
08/26	VG	Generator Name	s: LRH Developmer	nt LLC				
08/31	VG	SW-CONT SOIL	•		01 1253844	12,00	34.13 TN	409.56
08/31	VG	Reference: 0818	320-8					
08/31	VG	Vehicle: HM129-	-28YARDS					
Curren		31-60 Days	61-90 Days	Over 90 Days	Total Amount Due			
Curren \$6,817.4		31-60 Days 0.00	0.00	0.00	\$6,817.44			
\$6,817.4	A A A A A A A A A A A A A A A A A A A	31-60 Days 0.00	0.00 Please return this p ANDFILL DR	0.00	\$6,817.44 payment. Do not attach che	ck to stub. ↓ Invoice Date Invoice No. Customer No	08/31/2020 4238-00002	
\$6,817.4	A A A A	31-60 Days 0.00 ↓ ↓ CITIZENS L 4101 HOLIDAY I	0.00 Please return this p ANDFILL DR	0.00	\$6,817.44 bayment. Do not attach che	nvoice Date nvoice No. Customer No	08/31/2020 4238-00002 5. 4-4238-033	3477
\$6,817.4	A A A A A A A A A A A A A A A A A A A	31-60 Days 0.00 ↓ ↓ CITIZENS L 4101 HOLIDAY I	0.00 Please return this p ANDFILL DR	0.00	\$6,817.44 payment. Do not attach che	nvoice Date nvoice No.	08/31/2020 4238-00002 p. 4-4238-033 rges:	3477 \$1,360.68
\$6,817.4	HA HBLIC	31-60 Days 0.00 ↓ ↓ CITIZENS L 4101 HOLIDAY (FLINT, MI 48507	0.00 Please return this p ANDFILL DR	0.00	\$6,817.44 payment. Do not attach che (nvoice Date nvoice No. Customer No Current Cha	08/31/2020 4238-0002 5. 4-4238-033 rges: nt Due:	
\$6,817.4	HA HA HELIC Check if ac	31-60 Days 0.00 U U CITIZENS L 4101 HOLIDAY I FLINT, MI 48507	0.00 Please return this p ANDFILL DR	0.00 ortion below with your p	\$6,817.44 bayment. Do not attach che () () () () () () ()) ()	nvoice Date nvoice No. Customer No Current Chai Fotal Amou	08/31/2020 4238-0002 5. 4-4238-033 rges: nt Due:	3477 \$1,360.68

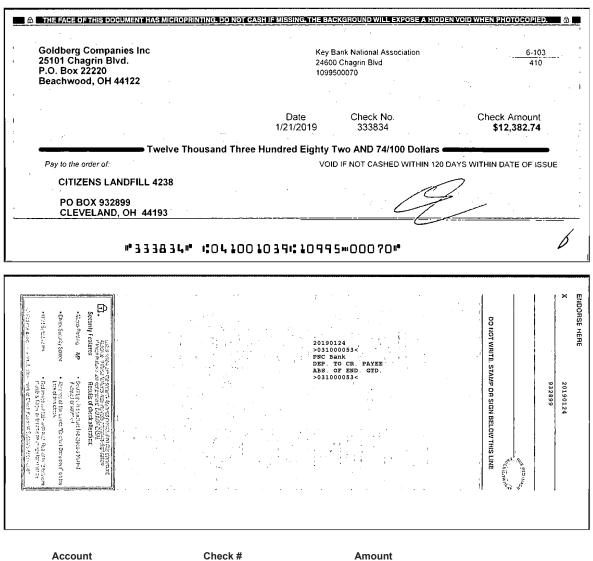
n	Date	Code	Description	Reference	Rate	Quantity	Amount
(08/31	VG	Contract: 4238208926	nannan marka na na an		le Com γ, μ. μ. ματώ δαταστάστασα στο ♥-10000000 Mon. Το March Lands of μ March 1/20	
(08/31	VG	Generator Name: LRH Development LLC				
, ()8/31	VG	SW-CONT SOIL	01 1253853	12.00	28,78 TN	345.36
()8/31	VG	Reference: 081820-5				
(8/31	VG	Vehicle: HM130-26YARDS				
()8/31	VG	Contract: 4238208926				
()8/31	VG	Generator Name: LRH Development LLC				
r			SW-CONT SOIL			113,39	
1				Total	Current Ci	narges =======>	\$1,360.68

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57205707.2

IF ANY OF THE FOLLOWING HAS CHANGED SINCE YOUR LAST STATEMENT, PLEASE INDICATE

Your Name	1995 - 1997 - 1997 - 1997 - 1998 -	5.900 - MARQUERIO, UNIQUERIOLOGIA (19.54.97.09.8.97. (19. 19.000)	an an ar a she contraction and a second states and a second states and the second states and the second second states and the second state
Street	Home Phone	6 •	analalalan v saran ma manejer nehalistanalalasina
City	State		. 1911 (1911) (1911) (1912) (1912) (1912) (1912) (1912) (1912) (1912) (1912) (1912) (1912) (1912) (1912) (1912)
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		anna ann an ann an ann ann ann ann ann	MMMMantanin-analakana ang ang ang ang ang ang ang ang ang
			7.77.7.5.1000.000.000.000.000.000.000.000.000.



\$ 12382.74

1099500070

Date

01/24/2019

	Δ	I	NVOICE
CITIZENS LÁNDFILL - 4238 PO BOX 932899	\$37	Invoice Date Invoice No	4238-000018164
CLEVELAND, OH 44193 (810) 655-4207	643		4-4238-0333477 Page 1 of 4
LRH DEVELOPMENT, LLC	REPUBLIC	Page No Due Date	UPON RECEIPT
25101 CHAGRIN BLVD NO 300 BEACHWOOD, OH 44122	1501.099	frent Charges	Total Amount Due \$98,743.24
-		Please pay tota	l 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.

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Date	Code	Descriptio Balance forward Payments : Adjustments : Invoices :	With the second s	Reference	Rate		
12/11	VG VG	SW-CONT SOIL Reference:	4920813	01-1152471	9.25	47.40 TN	\$438.45
12/11 12/11	VG VG	Vehicle:	STATE-CRUSHING-107-)			
12/11	VG	Contract:	42381811219	-			
12/11	VG		: LRH Development, LLC				
12/11	VG	SW-CONT SOIL	4020914	01-1152477	9.25	47.45 TN	\$438.91
12/11 12/11	VG VG	Reference: Vehicle:	4920814 STATE-CRUSHING-109-I	`			
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 12/11	VG VG	Vehicle: Contract:	STATE-CRUSHING-106-E 42381811219)			
12/11	VG		: 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 12/11	VG VG	Contract:	42381811219 : LRH Development, LLC				
12/11	VG VG	SW-CONT SOIL	. LKH Development, LLC	01-1152525	9.25	52.00 TN	\$481.00
12/11	VG	Reference:	4920820	01 1152525			,
12/11	VG	Vehicle:	STATE-CRUSHING-107-D)			
12/11	VG	Contract:	42381811219				
12/11 12/11	VG VG	SW-CONT SOIL	: LRH Development, LLC	01 1152541	9.25	53.33 TN	\$493.30
12/11	VG	Reference:	4920822	01-1152541	5.25	55.55 TN	ų 199.90
12/11	VG	Vehicle:	STATE-CRUSHING-106-D)			
12/11	VG	Contract:	42381811219				
12/11	VG		LRH Development, LLC		0.25		
12/11 12/11	VG VG	SW-CONT SOIL Reference:	4920821	01-1152546	9.25	49.40 TN	\$456.95
12/11	VG VG	Vehicle:	STATE-CRUSHING-109-D)			
12/11	VG	Contract:	42381811219				
12/11	VG		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 12/11	VG VG	Vehicle: Contract:	STATE-CRUSHING-108-D 42381811219	,			
12/11							
	VG	Generator Name:	LRH Development, LLC				

RH DEV Date	ELOPMEN ⁻	r, LLC Descriptio	n	4-4238-0333477 Reference	7 Rate	Quantity	Page 2 of 4 Amount
12/11	VG	Reference:	4920823	and the same of the contract of the same and the same of the same	addingermenterretterne	X month of the P	
12/11	VG	Vehicle:	STATE-CRUSHING-107-D)			
12/11	VG	Contract:	42381811219				.*
12/11	VG		e: LRH Development, LLC				
12/11	VG	SW-CONT SOIL		01-1152610	9.25	55.39 TN	\$512.36
12/11	VG	Reference:	4920824	01 1152010			
12/11	VG	Vehicle:	STATE-CRUSHING-106-D)			
12/11	VG	Contract:	42381811219				
12/11	VG	Generator Name	e: 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	e: LRH Development, LLC				
12/11	VG	SW-CONT SOIL		01-1152623	9.25	49.42 TN	\$457.14
12/11	VG	Reference:	4920818	01 1102020	•	× *	
12/11	VG	Vehicle:	STATE-CRUSHING-108-D)			
12/11	VG	Contract:	42381811219				
12/11	VG	Generator Name	e: LRH Development, LLC				
12/12	VG	SW-CONT SOIL		01-1152663	9.25	51.15 TN	\$473.14
12/12	VG	Reference:	4920826	01 1102000			ľ
12/12	VG	Vehicle:	STATE-CRUSHING-109-D)			
12/12	VG	Contract:	42381811219				
12/12	VG	Generator Nam	e: LRH Development, LLC				
12/12	VG	SW-CONT SOIL		01-1152667	9.25	49.99 TN	\$462.41
12/12	VG	Reference:	4920819	01 110200/			,
12/12	VG	Vehicle:	STATE-CRUSHING-108-D)			
12/12	VG	Contract;	42381811219				
12/12	VG	Generator Nam	e: LRH Development, LLC				
12/12	VG	SW-CONT SOIL		01-1152669	9.25	54.05 TN	\$499.96
12/12	VG	Reference:	4920830	01 1152005			r
12/12	VG	Vehicle:	ALDRIDGE60D				
12/12	VG	Contract:	42381811219				
12/12	VG	Generator Nam	e: LRH Development, LLC				
12/12	VG	SW-CONT SOIL		01-1152675	9.25	51.43 TN	\$475.73
12/12	VG	Reference:	4920829	01 1152075			4
12/12	VG	Vehicle;	ALDRIDGE51D				
12/12	VG	Contract:	42381811219				
12/12	VG		e: LRH Development, LLC				
12/12	VG	SW-CONT SOIL		01-1152683	9.25	50.08 TN	\$463.24
12/12	VG	Reference:	4920827	51 1152005	2.20		4.001E I
12/12	VG	Vehicle:	STATE-CRUSHING-107-I)			
12/12	VG VG	Contract:	42381811219	• •			· ·
12/12	VG		e: LRH Development, LLC				
12/12	VG	SW-CONT SOIL		01-1152689	9.25	57.30 TN	\$530.03
12/12	VG	Reference:	4875855	01-1102003	2.23	57150 TIN	4550,05
12/12	VG VG	Vehicle:	ALDRIDGE55D				
12/12	VG VG	Contract:	42381811219				
12/12	VG		e: LRH Development, LLC				
12/12	VG VG	SW-CONT SOIL		A1 1153737	9.25	53.19 TN	\$492.01
12/12	VG VG	Reference:	4920828	01-1152737	7.23	33.13 IN	4794.0I
12/12	VG VG			`			
12/12	٧G	Vehicle:	STATE-CRUSHING-108-I	ر			

Date	ELOPMEN Code	Descript	ion & Constant and the	4-4238-0333477 Reference	Rate	Quantity	Page 3 o Amou
12/12	۰VG	Contract:	42381811219	<u> , cer en en ec</u>	INCLUS STREET	Yuanu(Y)	
12/12	VG		me: LRH Development, L				
12/12	VG	SW-CONT SO		01-1152743	9.25	50.70 TN	\$468.
12/12	VG	Reference:	4920838	01-1152743	5.25	30.70 IN	φ 1 00.
12/12	VG	Vehicle:	STATE-CRUSHING-1	09-0			
12/12	VG	Contract:	42381811219	05-0			
12/12	VG		ne: LRH Development, L	IC			
12/12	VG	SW-CONT SO		01-1152752	9.25	57.18 TN	\$528.
12/12	VG	Reference:	4920837	01-1152752	5.25	57.10 IN	φ υζο.
12/12	VG	Vehicle:	STATE-CRUSHING-10				
12/12	VG	Contract:	42381811219	J7-D			
12/12	VG		ne: LRH Development, LI				
12/12	VG	SW-CONT SOI			9.25	53.99 TN	\$499.4
12/12	VG	Reference:	4920836	01-1152753	9.23	72'22 IN	יבכבים
12/12	VG	Vehicle:	ALDRIDGE59D				
12/12	VG	Contract:	42381811219				
12/12	VG		ne: LRH Development, LL	C			
12/12	VG	SW-CONT SOI			9.25	53.58 TN	\$495.0
12/12	VG	Reference:	4920834	01-1152759	5.25	22:20 IN	ф-55.
12/12	VG	Vehicle:	ALDRIDGE55D				
12/12	VG	Contract:	42381811219				
, 12/12	VG		ne: LRH Development, LL	C			
12/12	VG	SW-CONT SOI		01-1152762	9.25	59.54 TN	\$550.3
12/12	VG	Reference:	4920833	01-1152702	5125	55.51 11	4550.
12/12	VG	Vehicle:	ALDRIDGE51D				
12/12	VG	Contract:	42381811219				
12/12	VG	Generator Nam	ne: LRH Development, LL	С			
12/12	VG	SW-CONT SOI		01-1152805	9.25	46.19 TN	\$427.2
12/12	VG	Reference:	4920832	01 1152005			<i>+ ·=·</i>
12/12	VG	Vehicle:	STATE-CRUSHING-10	9-D			
12/12	VG	Contract:	42381811219				
12/12	VG	Generator Nam	ne: LRH Development, LL	С			
12/12	VG	SW-CONT SOIL		01-1152809	9.25	44.75 TN	\$413.9
12/12	VG	Reference:	4920831				4
12/12	VG	Vehicle:	STATE-CRUSHING-10	8-D			
12/12	VG	Contract:	42381811219	-			
12/12	VG	Generator Nam	e: LRH Development, LL	с			
			Matar	ial / Fee Summary			
	VG	SW-CONT SOII		al / Lee Summary	1 33	8.67 TN	\$12,382.74

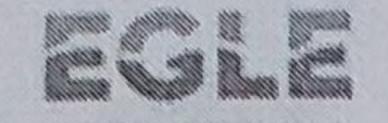
LRH DEVELOPMENT, LLC
Date Code Description

 Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
THE REPORT OF A DAMAGE AND A				
\$12,382.74	\$86,330.50	\$0.00	\$0.00	\$98,713.24

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

EGLE

JUN 1 5 2020



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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

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

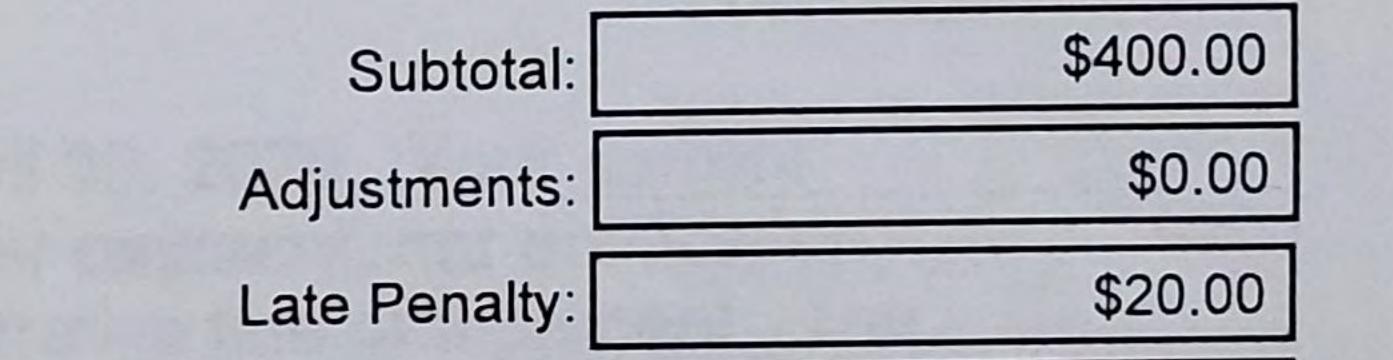
LRH DEVELOPMENT LLC 25101 CHAGRIN BLVD BEACHWOOD, OH 44122-5643 US

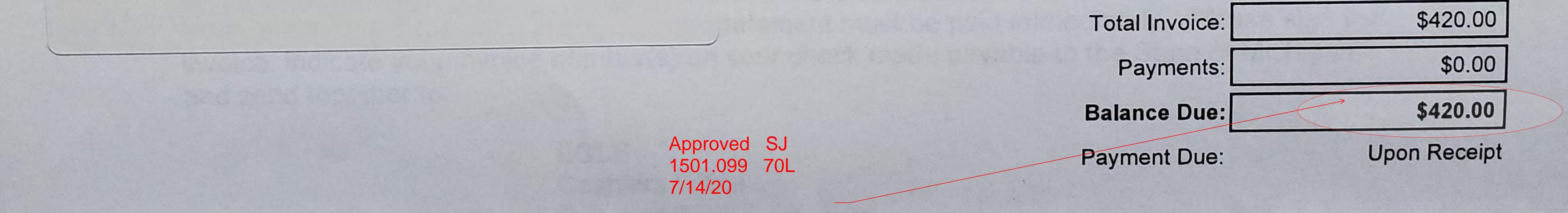
Failure to submit payment by the due date will result in a penalty as prescribed by law. PAY ONLINE, visit https://www.thepayplace.com/mi/deq/hwuc If you have questions, please call the Hazardous Waste User Charge Information telephone number (800)-662-9278

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





STATE OF MICHIGAN REMIT PAYMENT TO: TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:

EGLE **CASHIERS OFFICE**

INVOICE NUMBER 761-10504858 Account No.: RMD HWUC MIR000039222

PO BOX 30657 LANSING, MI 48909-8157

(Please note or make any address corrections below.)

STAN JAKSE LRH DEVELOPMENT LLC 25101 CHAGRIN BLVD BEACHWOOD, OH 44122-5643 US PR 1580E (Rev. 09/24/1999)

Total Due:

\$420.00 Page 1 of 1