

July 22, 2019

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 #2 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	\$500.00
Due Care Compliance Activities	\$3,559,247.14
Brownfield Plan & Act 381 Work Plan Prep.	\$58,360.40
<b>Total</b>	<b>\$3,618,107.54</b>

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 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**



Kirstie Hardy  
Project Manager

**Appendix A**  
**Detailed Accounting of Eligible Expenses**

2019 Reimbursement Tracking

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

**Legacy Rochester Hills**

BEA Activities	\$	500.00
Due Care Activities	\$	3,559,247.14
BFP & Act 381 WP	\$	58,360.40

**Submittal #2**

Eligible Activity	Invoice Description	Contractor	Invoice No.	Invoice Date	REQUEST	Proof of Pmt
HASP	Contractor's Health & Safety Plan	HM Environ.	24857	7/23/2018	\$ 500.00	check 329446
Excavation, Transportation & Disposal	Mobilization & Ready Site for Excavation	HM Environ.	24857	7/23/2018	\$ 83,362.50	check 329446
Excavation, Transportation & Disposal	Ready site and start excavation of c-soil	HM Environ.	24933	8/6/2018	\$ 182,936.88	check 330120
Temporary Site Control & Erosion Control	Install silt fence	HM Environ.	24933	8/6/2018	\$ 1,095.00	check 330120
Excavation, Transportation & Disposal	Ready site and start excavation of c-soil	HM Environ.	24961	8/13/2018	\$ 81,725.00	check 330120
Excavation, Transportation & Disposal	Excavation, transport and disposal of c-soil	HM Environ.	25016	8/22/2018	\$ 191,818.38	check 330120
Excavation, Transportation & Disposal	Excavation, transport and disposal of c-soil	HM Environ.	25050	8/28/2018	\$ 98,160.76	check 331073
Temporary Site Control & Erosion Control	Install temporary construction fence	HM Environ.	25076	9/4/2018	\$ 14,520.00	check 331073
Excavation, Transportation & Disposal	E, T & D of c-soil	HM Environ.	25076	9/4/2018	\$ 128,776.26	check 331073
Backfill	Backfill and compaction of engineered fill	HM Environ.	25076	9/4/2018	\$ 8,211.04	check 331073
Dewatering	Deliver Frac Tank to site	HM Environ.	25076	9/4/2018	\$ 625.00	check 331073
Excavation, Transportation & Disposal	E, T & D of c-soil	HM Environ.	25099	9/10/2018	\$ 115,574.01	check 331073
Backfill	Backfill and compaction of engineered fill	HM Environ.	25099	9/10/2018	\$ 12,110.17	check 331073
Dewatering	Dewatering excavations	HM Environ.	25099	9/10/2018	\$ 6,660.00	check 331073
Excavation, Transportation & Disposal	E, T & D of c-soil	HM Environ.	25149	9/18/2018	\$ 131,087.88	check 331073
Backfill	Backfill and compaction of engineered fill	HM Environ.	25149	9/18/2018	\$ 64,280.00	check 331073
Dewatering	Dewatering excavations	HM Environ.	25149	9/18/2018	\$ 28,468.50	check 331073
Excavation, Transportation & Disposal	E, T & D of c-soil	HM Environ.	25165	9/21/2018	\$ 138,598.02	check 331073
Backfill	Backfill and compaction of engineered fill	HM Environ.	25165	9/21/2018	\$ 2,000.00	check 331073
Dewatering	Dewatering excavations	HM Environ.	25165	9/21/2018	\$ 16,010.00	check 331073
Excavation, Transportation & Disposal	E, T & D of c-soil	HM Environ.	25199	10/1/2018	\$ 132,976.76	check 331942
Backfill	Backfill and compaction of engineered fill	HM Environ.	25199	10/1/2018	\$ 1,200.00	check 331942
Dewatering	Dewatering excavations	HM Environ.	25199	10/1/2018	\$ 315.00	check 331942
Backfill	Backfill and compaction of engineered fill	HM Environ.	25235	10/8/2018	\$ 81,757.14	check 331942
Dewatering	Dewatering excavations	HM Environ.	25235	10/8/2018	\$ 315.00	check 331942
Excavation, Transportation & Disposal	E, T & D of c-soil	HM Environ.	25258	10/16/2018	\$ 33,237.88	check 331942
Backfill	Backfill and compaction of engineered fill	HM Environ.	25258	10/16/2018	\$ 99,608.91	check 331942
Temporary Site Control & Erosion Control	Re-set security fence & silt fence	HM Environ.	25258	10/16/2018	\$ 7,650.00	check 331942
Dewatering	Frac tank rental	HM Environ.	25258	10/16/2018	\$ 315.00	check 331942
Excavation, Transportation & Disposal	E, T & D of c-soil	HM Environ.	25285	10/22/2018	\$ 48,822.39	check 331942
Backfill	Backfill and compaction of engineered fill	HM Environ.	25285	10/22/2018	\$ 104,159.20	check 331942
Temporary Site Control & Erosion Control	Additional access road preparation	HM Environ.	25285	10/22/2018	\$ 1,395.00	check 331942
Dewatering	Dewatering excavations	HM Environ.	25285	10/22/2018	\$ 2,055.00	check 331942
Excavation, Transportation & Disposal	E, T & D of c-soil	HM Environ.	25337	10/29/2018	\$ 42,485.02	check 332590
Backfill	Backfill and compaction of engineered fill	HM Environ.	25337	10/29/2018	\$ 121,452.24	check 332590
Dewatering	Dewatering excavations & tank rental	HM Environ.	25337	10/29/2018	\$ 8,715.00	check 332590
Excavation, Transportation & Disposal	E, T & D of c-soil	HM Environ.	25374	11/5/2018	\$ 42,566.51	check 332590
Backfill	Backfill and compaction of engineered fill	HM Environ.	25374	11/5/2018	\$ 66,865.34	check 332590
Dewatering	Dewatering excavations	HM Environ.	25374	11/5/2018	\$ 8,135.00	check 332590
Temporary Site Control & Erosion Control	Re-set access road for trucks	HM Environ.	25374	11/5/2018	\$ 15,354.00	check 332590

Eligible Activity	Invoice Description	Contractor	Invoice No.	Invoice Date	REQUEST	Proof of Pmt
Excavation, Transportation & Disposal	E, T & D of c-soil	HM Environ.	25412	11/13/2018	\$ 33,016.51	check 332590
Backfill	Backfill and compaction of engineered fill	HM Environ.	25412	11/13/2018	\$ 88,368.61	check 332590
Dewatering	Dewatering excavations	HM Environ.	25412	11/13/2018	\$ 45,465.00	check 332590
Temporary Site Control & Erosion Control	Re-set access road for trucks	HM Environ.	25412	11/13/2018	\$ 1,395.00	check 332590
Excavation, Transportation & Disposal	E, T & D of c-soil	HM Environ.	25441	11/19/2018	\$ 5,157.13	check 332590
Backfill	Backfill and compaction of engineered fill	HM Environ.	25441	11/19/2018	\$ 159,722.55	check 332590
Dewatering	Frac tank rental	HM Environ.	25441	11/19/2018	\$ 315.00	check 332590
Backfill	Backfill and compaction of engineered fill	HM Environ.	25465	11/23/2018	\$ 103,322.42	check 332590
Dewatering	Dewatering excavations	HM Environ.	25465	11/23/2018	\$ 26,555.00	check 332590
Excavation, Transportation & Disposal	E, T & D of c-soil	HM Environ.	25465	11/23/2018	\$ 560.75	check 332590
Excavation, Transportation & Disposal	Disposal Cost	Republic	4238-17721	8/15/2018	\$ 109,640.40	check 329833
Excavation, Transportation & Disposal	Disposal Cost	Republic	4238-17781	8/31/2018	\$ 245,858.98	check 330252
Excavation, Transportation & Disposal	Disposal Cost	Republic	4238-17837	9/15/2018	\$ 181,050.34	check 330652
Excavation, Transportation & Disposal	Disposal Cost	Republic	4238-17838	9/30/2018	\$ 200,965.90	check 331069
Excavation, Transportation & Disposal	Disposal Cost	Republic	4238-17948	10/15/2018	\$ 27,360.44	check 331557
Excavation, Transportation & Disposal	Disposal Cost	Republic	4238-18057	11/15/2018	\$ 30,765.12	check 332347
Brownfield Plan	Attorney review of Brownfield Plan	Jaffe	415546	8/11/2017	\$ 1,522.00	check 320843
Brownfield Plan	Attorney review of Brownfield Plan	Jaffe	418395	10/19/2017	\$ 6,789.00	check 322890
Brownfield Plan	Attorney review of Brownfield Plan	Jaffe	419646	11/14/2017	\$ 6,438.00	check 323194
Brownfield Plan	Attorney review of Brownfield Plan	Jaffe	420784	12/7/2017	\$ 6,046.50	check 420784
Brownfield Plan	Attorney review of Brownfield Plan	Jaffe	422910	1/26/2018	\$ 1,261.00	check 325097
Brownfield Plan	Attorney review of Brownfield Plan	Jaffe	425151	3/16/2018	\$ 6,481.50	check 326109
Brownfield Plan	Attorney review of Brownfield Plan	Jaffe	425966	4/6/2018	\$ 6,960.00	check 326868
Brownfield Plan	Attorney review of Brownfield Plan	Jaffe	428623	5/31/2018	\$ 5,220.00	check 327871
Brownfield Plan	Attorney review of Brownfield Plan	Jaffe	429170	6/18/2018	\$ 489.50	check 328848
Brownfield Plan	Attorney review of Brownfield Plan	Jaffe	430695	7/13/2018	\$ 3,070.50	check 329596
Brownfield Plan	Attorney review of Brownfield Plan	Jaffe	433812	9/20/2018	\$ 756.50	check 331325
Environmental Management/Oversight	Air monitoring, PM & oversight: remediation	AKT Peerless	53928	1/31/2019	\$ 13,601.60	check 334283
Laboratory Costs and Verification Sampling	Verification sampling: soil & gw	AKT Peerless	53928	1/31/2019	\$ 5,232.50	check 334283
Installation of Liner and Cap over former landfill	Oversight of encapsulation activities	AKT Peerless	53928	1/31/2019	\$ 480.00	check 334283
NFA Due Care Plan	No Further Action Report	AKT Peerless	53928	1/31/2019	\$ 5,705.00	check 334283
Closeout Reporting & DDCC	Final Due Care Plan	AKT Peerless	53928	1/31/2019	\$ 1,588.13	check 334283
Cost Tracking & Compliance	Brownfield TIF Compliance and PM	AKT Peerless	53928	1/31/2019	\$ 2,880.00	check 334283
Installation of Liner and Cap over former landfill	Oversight of encapsulation activities	AKT Peerless	54169	2/28/2019	\$ 26,204.11	check 335761
Environmental Management/Oversight	Air monitoring, PM & oversight: remediation	AKT Peerless	54169	2/28/2019	\$ 700.00	check 335761
Cost Tracking & Compliance	Brownfield TIF Compliance and PM	AKT Peerless	54169	2/28/2019	\$ 4,960.00	check 335761
Environmental Management/Oversight	Air monitoring, PM & oversight: remediation	AKT Peerless	54524	3/31/2019	\$ 59,522.64	check 337059
Cost Tracking & Compliance	Brownfield TIF Compliance and PM	AKT Peerless	54524	3/31/2019	\$ 1,449.90	check 337059
Environmental Management/Oversight	Air monitoring, PM & oversight: remediation	AKT Peerless	54772	4/30/2019	\$ 29,571.55	check 338079
Laboratory Costs and Verification Sampling	Verification sampling: soil & gw	AKT Peerless	54772	4/30/2019	\$ 15,849.03	check 338079
Cost Tracking & Compliance	Brownfield TIF Compliance and PM	AKT Peerless	54772	4/30/2019	\$ 1,500.00	check 338079
Environmental Management/Oversight	Air monitoring, PM & oversight: remediation	AKT Peerless	55086	5/31/2019	\$ 10,031.93	check 339538
Laboratory Costs and Verification Sampling	Verification sampling: soil & gw	AKT Peerless	55086	5/31/2019	\$ 5,841.71	check 339538
Cost Tracking & Compliance	Brownfield TIF Compliance and PM	AKT Peerless	55086	5/31/2019	\$ 2,536.00	check 339538
					<b>\$ 3,618,107.54</b>	

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

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING THE BACKGROUND. WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

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

Key Bank National Association  
1099500070

6-103  
410

Date: 8/6/2018      Check No.: 329446      Check Amount: \$125,162.50

One Hundred Twenty Five Thousand One Hundred Sixty Two AND 50/100 Dollars

Pay to the order of: HM ENVIRONMENTAL SERVICES, INC.  
42826 NORTH WALNUT ST  
MOUNT CLEMENS, MI 48043

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

*[Signature]*

⑈ 3 29446 ⑈ ⑆ 04 100 1039 ⑆ 10995 000070 ⑈

ENDORSE HERE

X

DO NOT WRITE. HM SERVICES CHECKING  
2018-08-10  
0886643774

FOR DEPOSIT ONLY

Security Features:  
• Microprint  
• Color Shifting Ink  
• Clear Window  
• Security Features  
• Security Features  
• Security Features

<b>Account</b>	<b>Check #</b>	<b>Amount</b>
1099500070	329446	\$ 125162.50
<b>Date</b>		
08/13/2018		

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

# Invoice

DATE	INVOICE #
7/23/2018	24857

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	07/16/18 Through 07/20/18 - Various Site Clearing/Excavation for the Legacy Rochester Hills Project	HASP	
1	Preparation of Health & Safety Plan	500.00	500.00
1	Site Services - Mobilization	40,575.00	40,575.00
1	Clearing & Site Preparation	42,787.50	42,787.50
1	Performance Bond	41,300.00	41,300.00
		E, T & D: mobilization and ready site for remediation	
		<b>TOTAL</b>	<b>\$125,162.50</b>

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

THIS FACE OF THIS DOCUMENT HAS MICR PRINTING. IT DOES NOT CASH IF MISSING THE BACKGROUND. WILL EXPOSE IF HIDDEN VOID WHEN PHOTOCOPIED

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

Key Bank National Association  
1099500070

6-103  
410

Date: 9/4/2018      Check No.: 330120      Check Amount: \$457,575.26

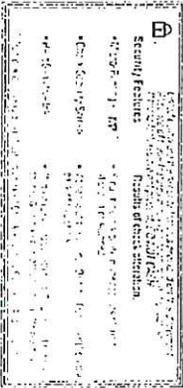
Four Hundred Fifty Seven Thousand Five Hundred Seventy Five AND 26/100 Dollars

Pay to the order of:

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

HM ENVIRONMENTAL SERVICES, INC.  
42826 NORTH WALNUT ST  
MOUNT CLEMENS, MI 48043

⑈ 330120⑈ ⑆041001039⑆ 10995000070⑈



ENDORSE HERE  
X  
DO NOT WRITE  
FOR DEPOSIT ONLY  
2018-09-10  
0886403354

Account: 1099500070      Check #: 330120      Amount: \$ 457575.26  
Date: 09/11/2018

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

# Invoice

DATE	INVOICE #
8/6/2018	24933

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

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

Excavation,  
 Transportation &  
 Disposal: install site  
 security fence,  
 prepare access roads  
 and staging areas,  
 begin E, T & D

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	07/21/18 Through 08/03/18 Various Site Clearing/Excavation and Transportation for the Legacy Rochester Hills Project		
1	Site Services - (Completion 75%)	20,287.50	20,287.50
1	Clearing & Site Preparation - (Completion 80%)	93,300.50	93,300.50
3,331.91	Excavation, Transportation & Disposal of Non Hazardous Soil	12.50	41,648.88
1	Clear Additional 9.5 Acres with Stump Removal - (Completion 50%)	27,700.00	27,700.00
1	Install 36' Wire Back Silt Fence	1,095.00	1,095.00
		<b>TOTAL</b>	<b>\$184,031.88</b>

temporary erosion control

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

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

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
8/13/2018	24961

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

Excavation,  
 Transportation &  
 Disposal: install site  
 security fence,  
 prepare access roads  
 and staging areas,  
 begin E, T & D

<b>P.O. No.</b>	<b>TERMS</b>	<b>REP</b>
	Net 30	BB

<b>QTY</b>	<b>DESCRIPTION</b>	<b>RATE</b>	<b>AMOUNT</b>
	08/04/18 Through 08/10/18 Various Site Clearing/Excavation and Transportation for the Legacy Rochester Hills Project		
1	Clearing & Site Preparation - (Completion 100%)	34,022.00	34,022.00
2,708.24	Excavation, Transportation & Disposal of Non Hazardous Soil	12.50	33,853.00
1	Clear Additional 9.5 Acres with Stump Removal - (Completion 75%)	13,850.00	13,850.00
<b>TOTAL</b>			<b>\$81,725.00</b>

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

H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

# Invoice

<i>DATE</i>	<i>INVOICE #</i>
8/22/2018	25016

<i>BILL TO</i>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<i>SHIP TO</i>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

<i>P.O. No.</i>	<i>TERMS</i>	<i>REP</i>
	Net 30	BB

<i>QTY</i>	<i>DESCRIPTION</i>	<i>RATE</i>	<i>AMOUNT</i>
15,345.47	08/11/18 Through 08/21/18 Site Excavation & Transportation Excavation, Transportation & Disposal of Non Hazardous Soil	12.50	191,818.38
		<b>TOTAL</b>	<b>\$191,818.38</b>

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



H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

# Invoice

DATE	INVOICE #
8/28/2018	25050

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	08/21/18 Through 08/25/18 Various Site Clearing/Excavation		
1,748.89	08/22/18 Excavation, Transportation & Disposal of (35) Loads Non Hazardous Soil	12.50	21,861.13
2,415.33	08/23/18 Excavation, Transportation & Disposal of (50) Loads of Non Hazardous Soil	12.50	30,191.63
2,580.64	08/24/18 Excavation, Transportation & Disposal of (48) Loads of Non Hazardous Soil	12.50	32,258.00
1	Clear Additional 9.5 Acres with Stump Removal - (Completion 100%)	13,850.00	13,850.00
		<b>TOTAL</b>	<b>\$98,160.76</b>

Excavation,  
Transportation &  
Disposal

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

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

# Invoice

DATE	INVOICE #
9/4/2018	25076

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	08/26/18 Through 09/01/18 Various Site Clearing/Excavation	Temporary Site Control	
1	08/27/18 Extend Construction Fence on North Side of Property - (60% Complete)	14,520.00	14,520.00
1,900.65	Excavation, Transportation & Disposal of (34) Loads of Non Hazardous Soil	12.50	23,758.13
	Excavation, Transportation & Disposal		
2,116.72	08/28/18 Excavation, Transportation & Disposal of (41) Loads of Non Hazardous Soil	12.50	26,459.00
704.81	Backfill & Compact in Excavated Areas	11.65	8,211.04
	Backfill		
2,200.7	08/29/18 Excavation, Transportation & Disposal of (46) Loads of Non Hazardous Soil	12.50	27,508.75
	E, T & D		
2,175.2	08/30/18 Excavation, Transportation & Disposal of (43) Loads of Non Hazardous Soil	12.50	27,190.00
	Dewatering		
1	08/31/18 Roll off w/Operator - Delivery of HM Frac Tank	625.00	625.00
1,908.83	Excavation, Transportation & Disposal of (38) Loads of Non Hazardous Soil	12.50	23,860.38
	E, T & D		
<b>TOTAL</b>			<b>\$152,132.30</b>

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

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

# Invoice

DATE	INVOICE #
9/10/2018	25099

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
1,751.7	09/02/18 Through 09/08/18 Various Site Clearing/Excavation 09/04/18 Excavation, Transportation & Disposal of (37) Loads of Non Hazardous Soil	12.50	21,896.25
637.94	Backfill - Delivered and Placed (No Compaction waiting for Approval)	11.65	7,432.00
2	Laborers (2) - Pump Water from (2) Locations On Site (\$650/Per Day/Man)	650.00	1,300.00
2	3" Trash Pump includes 1 -20' suction hose and 200' of discharge (Per Day)	220.00	440.00
1,911.64	09/05/18 Excavation, Transportation & Disposal of (42) Loads of Non Hazardous Soil	12.50	23,895.50
401.56	Backfill - Delivered and Placed (No Compaction waiting for Approval)	11.65	4,678.17
2	Laborers (2) - Pump Water from (1) Location On Site (\$650/Per Day/Man)	650.00	1,300.00
1	3" Trash Pump includes 1 -20' suction hose and 200' of discharge (Per Day)	220.00	220.00
<b>TOTAL</b>			

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

# Invoice

DATE	INVOICE #
9/10/2018	25099

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
2,503.41	09/06/18 Excavation, Transportation & Disposal (54) Loads of Non Hazardous Soil <div style="text-align: right; margin-right: 50px;">E, T &amp; D</div>	12.50	31,292.63
2	Laborers (2) - Pump Water from (1) Location On Site (\$650/Per Day/Man) <div style="text-align: right; margin-right: 50px;">Dewatering</div>	650.00	1,300.00
1	3" Trash Pump includes 1 -20' suction hose and 200' of discharge (Per Day)	220.00	220.00
3,079.17	09/07/18 Excavation, Transportation & Disposal (57) Loads of Non Hazardous Soil <div style="text-align: right; margin-right: 50px;">E, T &amp; D</div>	12.50	38,489.63
2	Laborers (2) - Pump Water from (1) Location On Site (\$650/Per Day/Man) <div style="text-align: right; margin-right: 50px;">Dewatering</div>	650.00	1,300.00
1	3" Trash Pump includes 1 -20' suction hose and 200' of discharge (Per Day)	220.00	220.00
8	Frac Tank Rental 09/01/18 Through 09/08/18 (Still Onsite)	45.00	360.00
<b>TOTAL</b>			<b>\$134,344.18</b>

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

**subtotal:**  
**E, T & D = \$115,574.01**  
**Backfill = \$12,110.17**  
**Dewatering = \$6,660**

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

# Invoice

DATE	INVOICE #
9/18/2018	25149

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
Excavation, Transportation & Disposal	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
1,840.88	09/09/18 Through 09/15/18 Various Site Clearing/Excavation 09/10/18 Excavation, Transportation & Disposal of (39) Loads of Non Hazardous Soil	12.50	23,011.00
1	Laborers (2) - Pump Water from Area B (\$650/PerDay/Man)	650.00	650.00
1	3" Trash Pump includes 1-20' suction hose and 200' of discharge (Per Day)	220.00	220.00
18,000	6000 Gallon Vac Tank w/Operator - Vacuum and Transport (3 Loads) of Groundwater to Dart for Disposal	0.35	6,300.00
2,249.4	09/11/18 Excavation, Transportation & Disposal of (43) Loads of Non Hazardous Soil	12.50	28,117.50
1	Laborer - Pump Water from Various Areas Onsite (\$650/PerDay/Man)	650.00	650.00
1	3" Trash Pump includes 1-20' suction hose and 200' of discharge (Per Day)	220.00	220.00
20,010	Bulk Tanker w/Operator - Vacuum and Transport (2 Loads) of Groundwater to Dart for Disposal	0.35	7,003.50
2,455.79	Backfill - Delivered, Placed and Compacted	11.65	28,609.95
<b>TOTAL</b>			

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

# Invoice

DATE	INVOICE #
9/18/2018	25149

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
2,654.49	09/12/18 Excavation, Transportation & Disposal of (55) Loads of Non Hazardous Soil	12.50	33,181.13
	E, T & D		
1	Laborer - Pump Water from Various Areas Onsite (\$650/PerDay/Man)	650.00	650.00
	Dewatering		
1	3" Trash Pump includes 1-20' suction hose and 200' of discharge (Per Day)	220.00	220.00
	Backfill		
1,093.8	Backfill - Delivered, Placed and Compacted	11.65	12,742.77
	E, T & D		
2,604.7	09/13/18 Excavation, Transportation & Disposal of (49) Loads of Non Hazardous Soil	12.50	32,558.75
1	Laborer - Pump Water form Various Areas Onsite (\$650/PerDay/Man)	650.00	650.00
	Dewatering		
1	3" Trash Pump includes 1-20' suction hose and 200' of discharge (Per Day)	220.00	220.00
30,000	7000 Gallon Tanker w/Operator - Vacuum and Transport (3 Loads) of Groundwater to Dart for Disposal	0.35	10,500.00
1,128.06	Backfill - Delivered, Placed and Compacted	11.65	13,141.90
	Backfill		
977.56	09/14/18 Excavation, Transportation & Disposal of (18) Loads of Non Hazardous Soil	12.50	12,219.50
	E, T & D		
<b>TOTAL</b>			

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

# Invoice

DATE	INVOICE #
9/18/2018	25149

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
1	Laborer - Pump Water from Various Areas Onsite (\$650/PerDay/Man)	650.00	650.00
1	3" Trash Pump includes 1-20' suction hose and 200' discharge (Per Day)	220.00	220.00
1	Additional Soil Handling - Areas A & C West	2,000.00	2,000.00
491.93	Backfill - Delivered, Placed and Compacted	11.65	5,730.98
1	Geotechnical Testing of Backfill (Completion 7%)	4,054.40	4,054.40
7	Frac Tank Rental 09/09/18 Through 09/15/18 (Still Onsite)	45.00	315.00
<b>TOTAL</b>			<b>\$223,836.38</b>

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

**Subtotal:**  
**E, T & D = \$131,087.88**  
**Backfill = \$64,280.00**  
**Dewatering: \$28,468.50**

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

# Invoice

DATE	INVOICE #
9/21/2018	25165

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	Excavation, Transportation & Disposal RATE	AMOUNT
	09/16/18 Through 09/22/18 Various Site Clearing/Excavation		
2,031.97	09/17/18 Excavation, Transportation & Disposal of (37) Loads of Non Hazardous Soil	12.50	25,399.63
1	Backfill - Stand By Rate Per Day	400.00	400.00
1	Laborer - Pump Water from Various Areas Onsite (\$650/PerDay/Man)	650.00	650.00
1	3" Trash Pump includes 1-20' suction hose and 200' of discharge (Per Day)	220.00	220.00
2,184.09	09/18/18 Excavation, Transportation & Disposal of (41) Loads of Non Hazardous Soil	12.50	27,301.13
1	Backfill - Stand By Rate Per Day	400.00	400.00
10,000	Vac Tanker w/Operator - Transport (1) Loads of Groundwater to DART for Disposal	0.35	3,500.00
2,007.39	09/19/18 Excavation, Transportation & Disposal of (39) Loads of Non Hazardous Soil	12.50	25,092.38
1	Backfill - Stand By Rate Per Day	400.00	400.00
		<b>TOTAL</b>	

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

# Invoice

DATE	INVOICE #
9/21/2018	25165

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
10,000	Bulk Tanker w/Operator - Transport (1) Load of Groundwater to DART for Disposal Dewatering	0.35	3,500.00
2,828.04	09/20/18 Excavation, Transportation & Disposal of (61) Loads of Non Hazardous Soil E, T & D	12.50	35,350.50
1	Backfill - Stand By Rate Per Day Backfill	400.00	400.00
1	Laborer - Pump Water from Various Areas Onsite (\$650/PerDay/Man) Dewatering	650.00	650.00
1	3" Trash Pump includes 1-20' suction hose and 200' of discharge (Per Day) E, T & D	220.00	220.00
2,036.35	09/21/18 Excavation, Transportation & Disposal of (39) Loads of Non Hazardous Soil Backfill	12.50	25,454.38
1	Backfill - Stand By Rate Per Day Backfill	400.00	400.00
20,000	Bulk Tanker w/Operator - Transport (2) Loads of Groundwater to DART for Disposal Dewatering	0.35	7,000.00
6	Frac Tank Rental 09/16/18 Through 09/21/18 (Still Onsite)	45.00	270.00
<b>TOTAL</b>			<b>\$156,608.02</b>

SAM  


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

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING THE BACKGROUND. IT WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

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

Key Bank National Association  
24600 Chagrin Blvd  
1099500070

6-103  
410

Date 11/6/2018      Check No. 331942      Check Amount \$513,807.26

Five Hundred Thirteen Thousand Eight Hundred Seven AND 26/100 Dollars

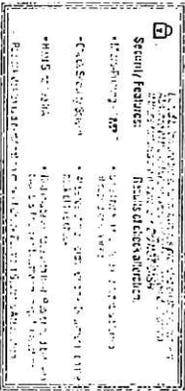
Pay to the order of:

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

HM ENVIRONMENTAL SERVICES, INC.

42826 NORTH WALNUT ST  
MOUNT CLEMENS, MI 48043

⑆331942⑆ ⑆041001039⑆ 10995⑆00070⑆



ENDORSE HERE  
X  
DO NOT WRITE. HM SERVICES CHECKING  
2018-11-13  
0886103626  
FOR DEPOSIT ONLY

Account  
1099500070

Check #  
331942

Amount  
\$ 513807.26

Date  
11/14/2018

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

# Invoice

DATE	INVOICE #
10/1/2018	25199

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
	09/23/18 Through 09/29/18 Various Site Clearing/Excavation Excavation, Transportation & Disposal		
2,128.91	09/24/18 Excavation, Transportation & Disposal of (44) Loads of Non Hazardous Soil	12.50	26,611.38
1	Backfill - Stand By Rate Per Day	400.00	400.00
	09/25/18 Excavation, Transportation & Disposal of (37) Loads of Non Hazardous Soil	12.50	27,719.50
1	Backfill - Stand By Rate Per Day	400.00	400.00
	09/26/18 Excavation, Transportation & Disposal of (41) Loads of Non Hazardous Soil	12.50	27,720.50
1	Backfill - Stand By Rate Per Day	400.00	400.00
	09/27/18 Excavation, Transportation & Disposal of (48) Loads of Non Hazardous Soil	12.50	31,182.50
	09/28/18 Excavation, Transportation & Disposal of (32) Loads of Non Hazardous Soil	12.50	19,742.88
7	Frac Tank Rental 09/23/18 Through 09/29/18 (Still Onsite)	45.00	315.00
<b>TOTAL</b>			<b>\$134,491.76</b>

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

H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

# Invoice

DATE	INVOICE #
10/8/2018	25235

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	09/30/18 Through 10/06/18 Various Site Clearing/Excavation		
	10/01/18 No Work - Rain Day		
	10/02/18 No Work - Rain Day		
2,236.32	10/03/18 Backfill - Delivered, Placed and Compacted	11.65	26,053.13
2,573.77	10/04/18 Backfill - Delivered, Placed and Compacted	11.65	29,984.42
2,207.69	10/05/18 Backfill - Delivered, Placed and Compacted	11.65	25,719.59
7	Frac Tank Rental 09/30/18 Through 10/06/18 (Still Onsite)	45.00	315.00
		<b>TOTAL</b>	<b>\$82,072.14</b>

Backfill

Dewatering

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

Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$82,072.14</b>

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

# Invoice

DATE	INVOICE #
10/16/2018	25258

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
990.29	10/07/18 Through 10/13/18 Various Site Clearing/Excavation 10/08/18 Backfill - Delivered, Placed and Compacted Excavation, Transportation & Disposal	Backfill 11.65	11,536.88
981.29	10/09/18 Excavation, Transportation & Disposal of (18) Loads of Non Hazardous Soil	12.50	12,266.13
1,824.71	Backfill - Delivered, Placed and Compacted Backfill	11.65	21,257.87
2,344.22	10/10/18 Backfill - Delivered, Placed and Compacted	11.65	27,310.16
1	Additional Removal along North Line of Area B E, T & D	4,500.00	4,500.00
594.52	10/11/18 Excavation, Transportation & Disposal of (12) Loads of Non Hazardous Soil	12.50	7,431.50
871.74	Backfill - Delivered, Placed and Compacted Backfill	11.65	10,155.77
723.22	10/12/18 Excavation, Transportation & Disposal of (15) Loads of Non Hazardous Soil	E, T & D 12.50	9,040.25
1,773.41	Backfill - Delivered, Placed and Compacted Backfill	11.65	20,660.23
1	Tree Removal, Re-Setting of Temp. Fence & Re-Setting of Silt Fence - (Completion 90%) Temp. Site & Erosion Control	7,650.00	7,650.00
1	Geotechnical Testing of Backfill (Completion 22%) Backfill	8,688.00	8,688.00
<b>TOTAL</b>		Backfill	

Payments/Credits
<b>Balance Due</b>

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

# Invoice

DATE	INVOICE #
10/16/2018	25258

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
7	Frac Tank Rental 10/07/18 Through 10/13/18 (Still Onsite)  Dewatering	45.00	315.00
Subtotal: E, T & D = \$33,237.88 Backfill = \$99,608.91 Site & Erosion Control = \$7,650 Dewatering = \$315			

	<b>TOTAL</b>	<b>\$140,811.79</b>
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Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$140,811.79

H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

# Invoice

DATE	INVOICE #
10/22/2018	25285

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	Excavation, Transportation & Disposal RATE	AMOUNT
658.85	10/14/18 Through 10/20/18 Various Site Clearing/Excavation		
1,677.19	10/15/18 Excavation, Transportation & Disposal of (14) Loads of Non Hazardous Soil	12.50	8,235.63
	Backfill - Delivered, Placed and Compacted	11.65	19,539.26
1	Additional Road Installation - (1) Load of 1X3 Crushed Concrete	1,395.00	1,395.00
	Temp Erosion Control		
1,118.09	10/16/18 Excavation, Transportation & Disposal of (23) Loads of Non Hazardous Soil	12.50	13,976.13
1,173.52	Backfill - Delivered, Placed and Compacted	11.65	13,671.51
1,281.09	10/17/18 Excavation, Transportation & Disposal of (25) Loads of Non Hazardous Soil	12.50	16,013.63
1,383.56	Backfill - Delivered, Placed and Compacted	11.65	16,118.47
2,083.42	10/18/18 Backfill - Delivered, Placed and Compacted	11.65	24,271.84
1	Laborer - Pump Water from C-East (\$650/PerDay/Man)	650.00	650.00
1	3" Trash Pump includes 1-20' suction hose and 200' of discharge (Per Day)	220.00	220.00
8	Additional Handling C East - (2 Men/2 Machines) Hourly Rate	300.00	2,400.00
<b>TOTAL</b>			

Payments/Credits
<b>Balance Due</b>

42826 N. Walnut Street  
Mt. Clemens, MI 48043

# Invoice

DATE	INVOICE #
10/22/2018	25285

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
3.5	Overtime <span style="float: right;">E, T &amp; D</span>	350.00	1,225.00
557.76	10/19/18 Excavation, Transportation & Disposal of (10) Loads of Non Hazardous Soil	12.50	6,972.00
1,945.59	Backfill - Delivered, Placed and Compacted <span style="float: right;">Backfill</span>	11.65	22,666.12
1	Laborer - Pump Water from C-East (\$650/PerDay/M <span style="float: right;">Dewatering</span>	650.00	650.00
1	3" Trash Pump includes 1-20' suction hose and 200' of discharge (Per Day) <span style="float: right;">Backfill</span>	220.00	220.00
7	Additional Handling C East - (2 Men/2 Machines) Hourly Rate	300.00	2,100.00
1	Geotechnical Testing of Backfill (Completion 32%)	5,792.00	5,792.00
7	Frac Tank Rental 10/14/18 Through 10/20/18 (Still Onsite) <span style="float: right;">Dewatering</span>	45.00	315.00
<b>Subtotal:</b>			
E, T & D = \$48,822.39			
Backfill = \$104,159.20			
Temp Erosion Control = 1,395			
Dewatering = \$2,055			
<b>TOTAL</b>			<b>\$156,431.59</b>

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$156,431.59

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

Key Bank National Association  
24600 Chagrin Blvd  
1099500070

6-103  
410

Date 12/5/2018      Check No. 332590      Check Amount \$769,451.08

Seven Hundred Sixty Nine Thousand Four Hundred Fifty One AND 08/100 Dollars

Pay to the order of:

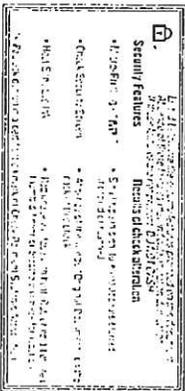
VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

HM ENVIRONMENTAL SERVICES, INC.

42826 NORTH WALNUT ST  
MOUNT CLEMENS, MI 48043



⑆332590⑆ ⑆041001039⑆ 1099500070⑆



ENDORSE HERE  
X  
DO NOT WRITE. SHM SERVICES CHECKING  
2018-12-12  
0886794213  
For Deposit Only

Account 1099500070      Check # 332590      Amount \$ 769451.08  
Date 12/12/2018

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

# Invoice

DATE	INVOICE #
10/29/2018	25337

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
Excavation, Transportation & Disposal	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	10/21/18 Through 10/27/18 Various Site Clearing/Excavation		
1,147.95	10/22/18 Excavation, Transportation & Disposal of (21) Loads of Non Hazardous Soil	12.50	14,349.38
1,430.72	Backfill - Delivered, Placed and Compacted	11.65	16,667.89
2	Additional Handling C East (2 Men/2 Machines) Hourly Rate	300.00	600.00
12,000	Vac Truck w/Operator - Vac and Transport of Non Hazardous Water to DART for disposal	0.35	4,200.00
	Dewatering		
	E, T & D		
827.9	10/23/18 Excavation, Transportation & Disposal of (16) Loads of Non Hazardous Soil	12.50	10,348.75
	Backfill		
1,909.84	Backfill - Delivered, Placed and Compacted	11.65	22,249.64
	E, T & D		
467.55	10/24/18 Excavation, Transportation & Disposal of (9) Loads of Non Hazardous Soil	12.50	5,844.38
	Backfill		
1,831.02	Backfill - Delivered, Placed and Compacted	11.65	21,331.38
12,000	Vac Truck w/Operator - Vac and Transport of Non Hazardous Water to DART for Disposal	0.35	4,200.00
	Dewatering		
<b>TOTAL</b>			

Payments/Credits
<b>Balance Due</b>

H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

# Invoice

DATE	INVOICE #
10/29/2018	25337

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	E, T & D	RATE	AMOUNT
478.51	10/25/18 Excavation, Transportation & Disposal of (12) Loads of Non Hazardous Soil		12.50	5,981.38
1,963.4	Backfill - Delivered, Placed and Compacted	Backfill	11.65	22,873.61
476.89	10/26/18 Excavation, Transportation & Disposal of (13) Loads of Non Hazardous Soil	E, T & D	12.50	5,961.13
1,824.01	Backfill - Delivered, Placed and Compacted	Backfill	11.65	21,249.72
4	Additional Handling Area B (2 Men/2 Machines) Hourly Rate		300.00	1,200.00
1	GeoTechnical Testing of Backfill (Completion 57%)		14,480.00	14,480.00
1	Additional Proctor for Onsite GeoTechnical Testing of Backfill		800.00	800.00
7	Frac Tank Rental 10/21/18 Through 10/27/18 (Still Onsite)		45.00	315.00
		Dewatering		
Subtotal:				
E, T & D = \$42,485.02				
Backfill = \$121,452.24				
Dewatering = \$8,715.00				

<b>TOTAL</b>	<b>\$172,652.26</b>
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Payment is net 30 days, interest of 1.5% per month there after. Additional disposal charges may be required for off-spec material, sludges and washouts. Please note if paying by Credit Card there will be a 3.75% processing fee added to invoice total. Please call with any questions 586-469-0041.

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$172,652.26

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

# Invoice

DATE	INVOICE #
11/5/2018	25374

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	10/28/18 Through 11/03/18 Various Site Clearing/Excavation Excavation, Transportation & Disposal		
1,167.8	10/29/18 Excavation, Transportation & Disposal of (25) Loads of Non Hazardous Soil	12.50	14,597.50
2,699.26	Backfill - Delivered, Placed and Compacted	11.65	31,446.38
50.33	Backfill - (Limestone) Delivered, Placed and Compacted	35.00	1,761.55
6	Additional Handling w/BullDozer (Per Man/Machine)	150.00	900.00
4	Additional Handling w/Excavator (Per Man/Machine)	150.00	600.00
	E, T & D		
626.33	10/30/18 Excavation, Transportation & Disposal of (12) Loads of Non Hazardous Soil	12.50	7,829.13
1,964	Backfill - Delivered, Placed and Compacted	11.65	22,880.60
2	Laborer - Pump Water from Area B (\$650/PerDay/Man)	650.00	1,300.00
1	3" Trash Pump includes 1-20' suction hose and 200' of discharge (Per Day)	220.00	220.00
	Dewatering		
5	Additional Handling w/Excavator in Area B (Per Man/Machine)	150.00	750.00
	E, T & D		
4	Additional Handling w/Dozer in Area B (Per Man/Machine)	150.00	600.00
12,000	Vac Truck w/Operator - Vac and Transport of Non Hazardous Water to DART for Disposal	0.35	4,200.00
	Dewatering		

<b>TOTAL</b>
Payments/Credits
<b>Balance Due</b>

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

# Invoice

DATE	INVOICE #
11/5/2018	25374

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	Excavation, Transportation & Disposal		
1,183.13	10/31/18 Excavation, Transportation & Disposal (29) Loads of Non Hazardous Soil	12.50	14,789.13
272.2	Backfill - Delivered, Placed and Compacted	11.65	3,171.13
49.59	Backfill - (Limestone) Delivered, Placed and Compacted	35.00	1,735.65
6,000	Vac Truck w/Operator - Vac and Transport of Non Hazardous Water to DART for Disposal	0.35	2,100.00
320.06	11/01/18 Excavation, Transportation & Disposal of (7) Loads of Non Hazardous Soil	12.50	4,000.75
375.11	Backfill - Delivered, Placed and Compacted	11.65	4,370.03
1	11/01/18 and 11/02/18 Backfill - Delivered, Placed and Compacted (11) Loads of 1X3 Crushed Concrete	15,354.00	15,354.00
7	Frac Tank Rental 10/28/18 Through 11/03/18 (Still Onsite)	45.00	315.00
	<b>Subtotal:</b>		
	E, T & D = \$42,566.51		
	Backfill = \$66,865.34		
	Dewatering = \$8,135		
	Temp Erosion Control = \$15,354		
<b>TOTAL</b>			<b>\$132,920.85</b>

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$132,920.85

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

# Invoice

DATE	INVOICE #
11/13/2018	25412

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	11/04/18 Through 11/10/18 Various Site Clearing/Excavation		
870.63	11/05/18 Backfill - (Limestone) Delivered, Placed and Compacted	35.00	30,472.05
2	Laborers - Pump Water from Area C - East (\$650/Per Day/Man)	650.00	1,300.00
1	4" Diesel Pump includes 1-20" suction hose and 200' of discharge (Per Day)	450.00	450.00
18,000	Vac Truck w/Operator - Vac and Transport of Non Hazardous Water to DART for Disposal	0.35	6,300.00
1,030.23	11/06/18 Excavation, Transportation & Disposal of (18) Loads of Non Hazardous Soil	12.50	12,877.88
3	Additional Handling w/Excavator in Area B (Per Man/Machine)	150.00	450.00
18,000	Vac Truck w/Operator - Vac and Transport of Non Hazardous Water to DART for Disposal	0.35	6,300.00
1	Backfill - Delivered, Placed and Compacted (1) Load of 1x3 Crushed Concrete for Road Building	1,395.00	1,395.00
<b>TOTAL</b>			

Payments/Credits
<b>Balance Due</b>

H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

# Invoice

DATE	INVOICE #
11/13/2018	25412

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
445.14	11/07/18 Excavation, Transportation & Disposal of (9) Loads of Non Hazardous Soil	12.50	5,564.25
	E, T & D		
1,693.17	Backfill - (Class II Sand) Delivered, Placed and Compacted	13.00	22,011.21
3	Additional Handling w/Excavator in Area B (Per Man/Machine)	150.00	450.00
	Backfill		
6,000	Vac Truck w/Operator - Vac and Transport of Non Hazardous Water to DART for Disposal	0.35	2,100.00
	Dewatering		
	E, T & D		
590.65	11/08/18 Excavation, Transportation & Disposal of (11) Loads of Non Hazardous Soil	12.50	7,383.13
	E, T & D		
1,381.82	Backfill - (Class II Sand) Delivered, Placed and Compacted	13.00	17,963.66
4	Additional Handling w/Excavator in Area B & Area A (Per Man/Machine)	150.00	600.00
	Backfill		
2	Laborers - Pump Water and Load into Trucks (\$650/Per Day/Man)	650.00	1,300.00
	Dewatering		
1	4" Diesel Pump includes 1-20" suction hose and 200' of discharge (Per Day)	450.00	450.00
48,000	Vac Truck w/Operator - Vac and Transport of Non Hazardous Water to Disposal	0.35	16,800.00
<b>TOTAL</b>			

Payments/Credits
<b>Balance Due</b>

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

# Invoice

DATE	INVOICE #
11/13/2018	25412

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
539.3	11/09/18 Excavation, Transportation & Disposal of (10) Loads of Non Hazardous Soil	12.50	6,741.25
890.13	Backfill - (Class II Sand) Delivered, Placed and Compacted	13.00	11,571.69
2	Additional Handling w/Excavator in Area A (Per Man/Machine)	150.00	300.00
2	Laborers - Pump Water and Load into Trucks (\$650/Per Day/Man)	650.00	1,300.00
1	4" Diesel Pump includes 1-20" suction hose and 200' of discharge (Per Day)	450.00	450.00
24,000	Vac Truck w/Operator - Vac and Transport of Non Hazardous Water to Disposal	0.35	8,400.00
1	Geotechnical Testing of Backfill (Completion 66%)	5,000.00	5,000.00
7	Frac Tank Rental 11/04/18 Through 11/10/18 (Still Onsite)	45.00	315.00
<b>Subtotal:</b> E, T & D = \$33,016.51 Backfill = \$88,368.61 Dewatering = \$45,465 Temp Erosion Control = \$1,395			
		<b>TOTAL</b>	<b>\$168,245.12</b>

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

Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$168,245.12</b>

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

# Invoice

DATE	INVOICE #
11/19/2018	25441

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	11/12/18 Through 11/17/18 Various Site Clearing/Excavation		
	Excavation, Transportation & Disposal		
102.01	11/12/18 Excavation, Transportation & Disposal of (2) Loads of Non Hazardous Soil	12.50	1,275.13
2,468.46	Backfill - (Class II Sand) Delivered, Placed and Compacted	13.00	32,089.98
	E, T & D		
100.7	11/13/18 Excavation, Transportation & Disposal of (2) Loads of Non Hazardous Soil	12.50	1,258.75
2,700.9	Backfill - (Class II Sand) Delivered, Placed and Compacted	13.00	35,111.70
	E, T & D		
197.86	11/14/18 Excavation, Transportation & Disposal of (4) Loads of Non Hazardous Soil	12.50	2,473.25
3,165.88	Backfill - (Class II Sand) Delivered, Placed and Compacted	13.00	41,156.44
2,172.42	11/15/18 Backfill - (Class II Sand) Delivered, Placed and Compacted	13.00	28,241.46
1,778.69	11/16/18 Backfill - (Class II Sand) Delivered, Placed and Compacted	13.00	23,122.97
<b>TOTAL</b>			

Payments/Credits
<b>Balance Due</b>

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

# Invoice

<b>DATE</b>	<b>INVOICE #</b>
11/19/2018	25441

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

<b>P.O. No.</b>	<b>TERMS</b>	<b>REP</b>
	Net 30	BB

<b>QTY</b>	<b>DESCRIPTION</b>	<b>E, T &amp; D</b>	<b>RATE</b>	<b>AMOUNT</b>
1	Additional Handling w/Excavator moving Soil from bad sample to a better removal spot (Per Man/Machine)		150.00	150.00
7	Frac Tank Rental 11/11/18 Through 11/17/18 (Still Onsite)		45.00	315.00
		Dewatering		
<b>Subtotal:</b>				
E, T & D = \$5,157.13				
Backfill = \$159,722.55				
Dewatering = \$315				
			<b>TOTAL</b>	<b>\$165,194.68</b>

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$165,194.68

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

# Invoice

DATE	INVOICE #
11/23/2018	25465

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	RATE	AMOUNT
	11/18/18 Through 11/24/18 Various Site Clearing/Excavation		
197.1	Backfill	13.00	2,562.30
1,230.19	11/19/18 Backfill (Class II Sand) Delivered, Placed and Compacted	35.00	43,056.65
1	Laborer - Pump Water from Jumbo and Frac Tank Onsite (\$650/PerDay/Man)	650.00	650.00
1	3" Trash Pump includes 1-20" suction hose and 200' of discharge (Per Day)	220.00	220.00
30,000	Vac Truck w/Operator - Vac and Transport Non Hazardous Water to Aevitas for Disposal	0.35	10,500.00
2,169.34	11/20/18 Backfill (Class II Sand) Delivered, Placed and Compacted	13.00	28,201.42
1	Laborer - Pump Water from Jumbo and Frac Tank Onsite (\$650/PerDay/Man)	650.00	650.00
1	3" Trash Pump includes 1-20" suction hose and 200' of discharge (Per Day)	220.00	220.00
40,000	Vac Truck w/Operator - Vac and Transport Non Hazardous Water to Aevitas for Disposal	0.35	14,000.00

<b>TOTAL</b>	
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Payments/Credits
<b>Balance Due</b>

H M Environmental Services, Inc.

42826 N. Walnut Street

Mt. Clemens, MI 48043

# Invoice

DATE	INVOICE #
11/23/2018	25465

<b>BILL TO</b>
GCI Construction, LLC 25101 Chagrin Blvd. Suite 300 Beachwood, OH 44122

<b>SHIP TO</b>
Legacy Rochester Hills West Hamlin Road Rochester Hills, MI

P.O. No.	TERMS	REP
	Net 30	BB

QTY	DESCRIPTION	Excavation, Transportation & Disposal	Backfill	Dewatering	RATE	AMOUNT
44.86	11/21/18 Excavation, Transportation & Disposal of (1) Load of Non Hazardous Soil				12.50	560.75
2,257.85	Backfill (Class II Sand) Delivered, Placed and Compacted				13.00	29,352.05
1	Additional Handling w/Excavator in Area A (Per Man/Machine)				150.00	150.00
7	Frac Tank Rental 11/18/18 Through 11/24/18 (Still Onsite)				45.00	315.00
<b>Subtotal:</b> E, T & D = \$560.75 Backfill = \$103,322.42 Dewatering = \$26,555						
<b>TOTAL</b>						<b>\$130,438.17</b>

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

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$130,438.17

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

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

Key Bank National Association  
1099500070

6-103  
410

Date 8/22/2018  
Check No. 329833  
Check Amount \$109,643.40

One Hundred Nine Thousand Six Hundred Forty Three AND 40/100 Dollars

Pay to the order of: CITIZENS LANDFILL 4238  
PO BOX 932899  
CLEVELAND, OH 44193

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

⑆ 3 298 33 ⑆ ⑆ 04 100 1039 ⑆ 10995 ⑆ 000 70 ⑆

ENDORSE HERE

X 20180827  
932899

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

20180827  
>031000053<  
PNC Bank  
DEP. TO CR. PAYEE  
ABS. OF END. GID.  
>031000053<

**Security Features:**  
 • Microprinting "PW"  
 • Check Security Screen  
 • Heat Sensitive Ink  
 • Red Hologram  
 • Absence of the word "Original Document" on the back of this check.  
 • Red Hologram will fall out if you bend & rejoin or bend on edge for recision  
 © Patent for ITI certification mark of Check Payment Systems Association

Account	Check #	Amount
1099500070	329833	\$ 109643.40
Date		
08/27/2018		

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



**INVOICE**

**Invoice Date** 08/15/2018  
**Invoice No** 4238-000017721  
**Customer No** 4-4238-0333477

**Page No** Page 1 of 30  
**Due Date** UPON RECEIPT

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

<b>Current Charges</b>	<b>Total Amount Due</b>
\$109,643.40	\$109,643.40

**Please pay total amount due**

Billing Questions? Call (810) 655-4207

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

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$0.00
		Payments :				\$0.00
		Adjustments :				\$0.00
		Invoices :				\$0.00
8/02	VI	SW CONT SOIL	01-1131545	9.25	47.38 TN	\$438.27
8/02	VI	Reference: 4872020				
8/02	VI	Vehicle: TKMS-229D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131546	9.25	48.61 TN	\$449.64
8/02	VI	Reference: 4872011				
8/02	VI	Vehicle: TKMS-230D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131547	9.25	52.17 TN	\$482.57
8/02	VI	Reference: 4872012				
8/02	VI	Vehicle: TKMS-768D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131551	9.25	50.25 TN	\$464.81
8/02	VI	Reference: 4872013				
8/02	VI	Vehicle: TKMS-007D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131558	9.25	52.07 TN	\$481.65
8/02	VI	Reference: 4872014				
8/02	VI	Vehicle: TKMS-219D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131563	9.25	48.74 TN	\$450.85
8/02	VI	Reference: 4872015				
8/02	VI	Vehicle: TKMS-649D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/02	VI	SW CONT SOIL	01-1131588	9.25	55.97 TN	\$517.72
8/02	VI	Reference: 4872016				
8/02	VI	Vehicle: TKMS-229D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131589	9.25	55.34 TN	\$511.90
8/02	VI	Reference: 4872017				
8/02	VI	Vehicle: TKMS-230D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131592	9.25	57.45 TN	\$531.41
8/02	VI	Reference: 4872018				
8/02	VI	Vehicle: TKMS-768D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	ALT DAILY COVER	01-1131598	9.25	61.21 TN	\$566.19
8/02	VI	Reference: 4872019				
8/02	VI	Vehicle: TKMS-007D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131612	9.25	63.63 TN	\$588.58
8/02	VI	Reference: 4873486				
8/02	VI	Vehicle: TKMS-649D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131617	9.25	60.68 TN	\$561.29
8/02	VI	Reference: 4873499				
8/02	VI	Vehicle: TKMS-219D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131653	9.25	59.69 TN	\$552.13
8/02	VI	Reference: 4873488				
8/02	VI	Vehicle: TKMS-229D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131654	9.25	56.52 TN	\$522.81
8/02	VI	Reference: 4873487				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/02	VI	Vehicle: TKMS-230D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131656	9.25	59.96 TN	\$554.63
8/02	VI	Reference: 4873489				
8/02	VI	Vehicle: TKMS-768D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/02	VI	SW CONT SOIL	01-1131664	9.25	55.24 TN	\$510.97
8/02	VI	Reference: 4873490				
8/02	VI	Vehicle: TKMS-007D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8						
8/02	VI	SW CONT SOIL	01-1131670	9.25	58.05 TN	\$536.96
8/02	VI	Reference: 4873491				
8/02	VI	Vehicle: TKMS-649D				
8/02	VI	Contract: 42381811219				
8/02	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131680	9.25	57.35 TN	\$530.49
8/03	VI	Reference: 4873496				
8/03	VI	Vehicle: TKMS-007D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131681	9.25	58.06 TN	\$537.06
8/03	VI	Reference: 4873497				
8/03	VI	Vehicle: TKMS-649D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131683	9.25	56.47 TN	\$522.35
8/03	VI	Reference: 4873494				
8/03	VI	Vehicle: TKMS-230D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131685	9.25	56.93 TN	\$526.60
8/03	VI	Reference: 4873493				
8/03	VI	Vehicle: TKMS-229D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/03	VI	SW CONT SOIL	01-1131686	9.25	57.59 TN	\$532.71
8/03	VI	Reference: 4873495				
8/03	VI	Vehicle: TKMS-768D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131687	9.25	59.34 TN	\$548.90
8/03	VI	Reference: 4873492				
8/03	VI	Vehicle: TKMS-219D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8						
8/03	VI	SW CONT SOIL	01-1131740	9.25	56.89 TN	\$526.23
8/03	VI	Reference: 4875602				
8/03	VI	Vehicle: TKMS-007D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131748	9.25	59.51 TN	\$550.47
8/03	VI	Reference: 4875856				
8/03	VI	Vehicle: TKMS-252D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131749	9.25	59.22 TN	\$547.79
8/03	VI	Reference: 4875604				
8/03	VI	Vehicle: TKMS-953D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131750	9.25	59.85 TN	\$553.61
8/03	VI	Reference: 4875603				
8/03	VI	Vehicle: TKMS-649D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131753	9.25	59.85 TN	\$553.61
8/03	VI	Reference: 4875629				
8/03	VI	Vehicle: TKMS-230D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131754	9.25	64.94 TN	\$600.70

Date	Code	Description	Reference	Rate	Quantity	Amount
8/03	VI	Reference: 4875628				
8/03	VI	Vehicle: TKMS-229D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131767	9.25	64.32 TN	\$594.96
8/03	VI	Reference: 4875625				
8/03	VI	Vehicle: TKMS-768D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131776	9.25	58.75 TN	\$543.44
8/03	VI	Reference: 4875623				
8/03	VI	Vehicle: TKMS-219D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131782	9.25	57.72 TN	\$533.91
8/03	VI	Reference: 4875627				
8/03	VI	Vehicle: TITAN-110D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131783	9.25	61.77 TN	\$571.37
8/03	VI	Reference: 4875626				
8/03	VI	Vehicle: TITAN102-D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131786	9.25	62.71 TN	\$580.07
8/03	VI	Reference: 4875624				
8/03	VI	Vehicle: TKMS-240D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131799	9.25	60.95 TN	\$563.79
8/03	VI	Reference: 4875622				
8/03	VI	Vehicle: TITAN-104D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131801	9.25	63.65 TN	\$588.76
8/03	VI	Reference: 4875621				
8/03	VI	Vehicle: TITAN-112D				
8/03	VI	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131804	9.25	56.80 TN	\$525.40
8/03	VI	Reference: 4875620				
8/03	VI	Vehicle: TKMS-953D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131815	9.25	54.84 TN	\$507.27
8/03	VI	Reference: 4875619				
8/03	VI	Vehicle: TKMS-252D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131821	9.25	58.59 TN	\$541.96
8/03	VI	Reference: 4875618				
8/03	VI	Vehicle: TKMS-007D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131823	9.25	53.64 TN	\$496.17
8/03	VI	Reference: 4875617				
8/03	VI	Vehicle: TKMS-649D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131827	9.25	63.40 TN	\$586.45
8/03	VI	Reference: 4875616				
8/03	VI	Vehicle: TKMS-230D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131828	9.25	64.82 TN	\$599.59
8/03	VI	Reference: 4875615				
8/03	VI	Vehicle: TKMS-229D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131839	9.25	61.46 TN	\$568.51
8/03	VI	Reference: 4875614				
8/03	VI	Vehicle: TKMS-768D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/03	VI	SW CONT SOIL	01-1131841	9.25	62.74 TN	\$580.35
8/03	VI	Reference: 4875613				
8/03	VI	Vehicle: TKMS-240D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131845	9.25	56.47 TN	\$522.35
8/03	VI	Reference: 4875605				
8/03	VI	Vehicle: TITAN102-D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131850	9.25	58.71 TN	\$543.07
8/03	VI	Reference: 4875612				
8/03	VI	Vehicle: TKMS-219D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131864	9.25	55.20 TN	\$510.60
8/03	VI	Reference: 4875611				
8/03	VI	Vehicle: TITAN-110D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131866	9.25	49.55 TN	\$458.34
8/03	VI	Reference: 4875610				
8/03	VI	Vehicle: TITAN-104D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131869	9.25	56.47 TN	\$522.35
8/03	VI	Reference: 4875609				
8/03	VI	Vehicle: TKMS-953D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131877	9.25	53.95 TN	\$499.04
8/03	VI	Reference: 4875606				
8/03	VI	Vehicle: TKMS-252D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131879	9.25	55.32 TN	\$511.71
8/03	VI	Reference: 4875608				
8/03	VI	Vehicle: TKMS-007D				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131881	9.25	54.70 TN	\$505.98
8/03	VI	Reference: 4875607				
8/03	VI	Vehicle: TKMS-649D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131885	9.25	55.74 TN	\$515.60
8/03	VI	Reference: 4920574				
8/03	VI	Vehicle: TITAN-112D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131893	9.25	62.42 TN	\$577.39
8/03	VI	Reference: 4920572				
8/03	VI	Vehicle: TKMS-229D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131894	9.25	53.81 TN	\$497.74
8/03	VI	Reference: 4920573				
8/03	VI	Vehicle: TKMS-230D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131901	9.25	60.28 TN	\$557.59
8/03	VI	Reference: 4920571				
8/03	VI	Vehicle: TKMS-768D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131905	9.25	59.39 TN	\$549.36
8/03	VI	Reference: 4920569				
8/03	VI	Vehicle: TKMS-240D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				
8/03	VI	SW CONT SOIL	01-1131922	9.25	44.78 TN	\$414.22
8/03	VI	Reference: 4920568				
8/03	VI	Vehicle: TKMS-219D				
8/03	VI	Contract: 42381811219				
8/03	VI	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/06	VI	SW CONT SOIL	01-1131975	9.25	51.12 TN	\$472.86
8/06	VI	Reference: 4872000				
8/06	VI	Vehicle: TKMS-649D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8/06	VI	SW CONT SOIL	01-1131977	9.25	54.82 TN	\$507.09
8/06	VI	Reference: 4873485				
8/06	VI	Vehicle: TKMS-219D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
			E			
8/06	VI	SW CONT SOIL	01-1131981	9.25	58.54 TN	\$541.50
8/06	VI	Reference: 4873484				
8/06	VI	Vehicle: TKMS-229D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8/06	VI	SW CONT SOIL	01-1131982	9.25	54.72 TN	\$506.16
8/06	VI	Reference: 4873483				
8/06	VI	Vehicle: TKMS-230D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8/06	VI	SW CONT SOIL	01-1131992	9.25	60.04 TN	\$555.37
8/06	VI	Reference: 4873482				
8/06	VI	Vehicle: TKMS-768D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8						
8/06	VI	SW CONT SOIL	01-1132023	9.25	67.26 TN	\$622.16
8/06	VI	Reference: 4873480				
8/06	VI	Vehicle: TKMS-649D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8/06	VI	SW CONT SOIL	01-1132031	9.25	56.92 TN	\$526.51
8/06	VI	Reference: 4873479				
8/06	VI	Vehicle: TKMS-219D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8/06	VI	SW CONT SOIL	01-1132039	9.25	59.69 TN	\$552.13
8/06	VI	Reference: 4873478				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/06	VI	Vehicle: TKMS-229D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8/06	VI	SW CONT SOIL	01-1132040	9.25	63.19 TN	\$584.51
8/06	VI	Reference: 4873477				
8/06	VI	Vehicle: TKMS-230D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8/06	VI	SW CONT SOIL	01-1132046	9.25	68.76 TN	\$636.03
8/06	VI	Reference: 4873476				
8/06	VI	Vehicle: TKMS-768D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8/06	VI	SW CONT SOIL	01-1132087	9.25	59.19 TN	\$547.51
8/06	VI	Reference: 4873475				
8/06	VI	Vehicle: TKMS-649D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8						
8/06	VI	SW CONT SOIL	01-1132105	9.25	52.27 TN	\$483.50
8/06	VI	Reference: 4873474				
8/06	VI	Vehicle: TKMS-219D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8/06	VI	SW CONT SOIL	01-1132114	9.25	49.19 TN	\$455.01
8/06	VI	Reference: 4873473				
8/06	VI	Vehicle: TKMS-229D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8/06	VI	SW CONT SOIL	01-1132115	9.25	50.94 TN	\$471.20
8/06	VI	Reference: 4873472				
8/06	VI	Vehicle: TKMS-230D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8/06	VI	SW CONT SOIL	01-1132120	9.25	56.63 TN	\$523.83
8/06	VI	Reference: 4873470				
8/06	VI	Vehicle: TKMS-768D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/06	VI	SW CONT SOIL	01-1132141	9.25	46.64 TN	\$431.42
8/06	VI	Reference: 4873471				
8/06	VI	Vehicle: TKMS-649D				
8/06	VI	Contract: 42381811219				
8/06	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132567	9.25	49.20 TN	\$455.10
8/09	VI	Reference: 4873461				
8/09	VI	Vehicle: TKMS-649D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132569	9.25	45.86 TN	\$424.21
8/09	VI	Reference: 4873462				
8/09	VI	Vehicle: TKMS-219D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132578	9.25	51.20 TN	\$473.60
8/09	VI	Reference: 4873464				
8/09	VI	Vehicle: TKMS-768D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132584	9.25	47.47 TN	\$439.10
8/09	VI	Reference: 4873463				
8/09	VI	Vehicle: TKMS-770D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132599	9.25	53.48 TN	\$494.69
8/09	VI	Reference: 4873465				
8/09	VI	Vehicle: TKMS-241D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132621	9.25	52.04 TN	\$481.37
8/09	VI	Reference: 4873466				
8/09	VI	Vehicle: TKMS-649D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132630	9.25	54.20 TN	\$501.35

Date	Code	Description	Reference	Rate	Quantity	Amount
8/09	VI	Reference: 4873467				
8/09	VI	Vehicle: TKMS-219D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132638	9.25	51.14 TN	\$473.05
8/09	VI	Reference: 4873468				
8/09	VI	Vehicle: TKMS-770D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132643	9.25	52.97 TN	\$489.97
8/09	VI	Reference: 4873469				
8/09	VI	Vehicle: TKMS-768D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132655	9.25	50.92 TN	\$471.01
8/09	VI	Reference: 4873359				
8/09	VI	Vehicle: TKMS-241D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132684	9.25	54.18 TN	\$501.17
8/09	VI	Reference: 4873358				
8/09	VI	Vehicle: TKMS-649D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132689	9.25	52.86 TN	\$488.96
8/09	VI	Reference: 4873357				
8/09	VI	Vehicle: TKMS-219D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132695	9.25	49.90 TN	\$461.58
8/09	VI	Reference: 4873356				
8/09	VI	Vehicle: TKMS-770D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132698	9.25	55.71 TN	\$515.32
8/09	VI	Reference: 4873355				
8/09	VI	Vehicle: TKMS-768D				
8/09	VI	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132707	9.25	51.95 TN	\$480.54
8/09	VI	Reference: 4922729				
8/09	VI	Vehicle: TKMS-241D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/09	VI	SW CONT SOIL	01-1132735	9.25	61.37 TN	\$567.67
8/09	VI	Reference: 4873354				
8/09	VI	Vehicle: TKMS-649D				
8/09	VI	Contract: 42381811219				
8/09	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132771	9.25	55.85 TN	\$516.61
8/10	VI	Reference: 4873353				
8/10	VI	Vehicle: TKMS-953D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132776	9.25	52.09 TN	\$481.83
8/10	VI	Reference: 4873350				
8/10	VI	Vehicle: TKMS-252D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132780	9.25	56.08 TN	\$518.74
8/10	VI	Reference: 4873348				
8/10	VI	Vehicle: TKMS-240D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132783	9.25	54.60 TN	\$505.05
8/10	VI	Reference: 4873347				
8/10	VI	Vehicle: TKMS-241D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132788	9.25	51.45 TN	\$475.91
8/10	VI	Reference: 4873351				
8/10	VI	Vehicle: TKMS-303D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/10	VI	SW CONT SOIL	01-1132829	9.25	54.97 TN	\$508.47
8/10	VI	Reference: 4873345				
8/10	VI	Vehicle: TKMS-252D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132830	9.25	53.30 TN	\$493.03
8/10	VI	Reference: 4873349				
8/10	VI	Vehicle: TKMS-240D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132831	9.25	55.02 TN	\$508.94
8/10	VI	Reference: 4873346				
8/10	VI	Vehicle: TKMS-953D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132841	9.25	54.00 TN	\$499.50
8/10	VI	Reference: 4873335				
8/10	VI	Vehicle: TKMS-303D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132843	9.25	53.09 TN	\$491.08
8/10	VI	Reference: 4873336				
8/10	VI	Vehicle: TKMS-241D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132876	9.25	55.90 TN	\$517.08
8/10	VI	Reference: 4873337				
8/10	VI	Vehicle: TKMS-953D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132881	9.25	52.82 TN	\$488.59
8/10	VI	Reference: 4873338				
8/10	VI	Vehicle: TKMS-252D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132882	9.25	54.91 TN	\$507.92
8/10	VI	Reference: 4873339				
8/10	VI	Vehicle: TKMS-240D				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132889	9.25	52.47 TN	\$485.35
8/10	VI	Reference: 4873340				
8/10	VI	Vehicle: TKMS-303D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132891	9.25	52.63 TN	\$486.83
8/10	VI	Reference: 4873341				
8/10	VI	Vehicle: TKMS-241D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132917	9.25	52.79 TN	\$488.31
8/10	VI	Reference: 4873342				
8/10	VI	Vehicle: TKMS-953D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132922	9.25	52.57 TN	\$486.27
8/10	VI	Reference: 4873344				
8/10	VI	Vehicle: TKMS-240D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/10	VI	SW CONT SOIL	01-1132926	9.25	49.33 TN	\$456.30
8/10	VI	Reference: 4873343				
8/10	VI	Vehicle: TKMS-252D				
8/10	VI	Contract: 42381811219				
8/10	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1132975	9.25	51.36 TN	\$475.08
8/13	VI	Reference: 4873334				
8/13	VI	Vehicle: TKMS-768D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1132977	9.25	50.85 TN	\$470.36
8/13	VI	Reference: 4873333				
8/13	VI	Vehicle: TKMS-240D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/13	VI	SW CONT SOIL	01-1132982	9.25	46.22 TN	\$427.54
8/13	VI	Reference: 4873332				
8/13	VI	Vehicle: TKMS-219D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1132985	9.25	51.35 TN	\$474.99
8/13	VI	Reference: 4873331				
8/13	VI	Vehicle: TKMS-649D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8						
8/13	VI	SW CONT SOIL	01-1132992	9.25	50.38 TN	\$466.02
8/13	VI	Reference: 4873330				
8/13	VI	Vehicle: TKMS-770D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133009	9.25	48.01 TN	\$444.09
8/13	VI	Reference: 4873329				
8/13	VI	Vehicle: TKMS-017D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133010	9.25	59.02 TN	\$545.94
8/13	VI	Reference: 4873324				
8/13	VI	Vehicle: TKMS-229D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133014	9.25	48.69 TN	\$450.38
8/13	VI	Reference: 4873328				
8/13	VI	Vehicle: TKMS-265D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133019	9.25	53.22 TN	\$492.29
8/13	VI	Reference: 4873327				
8/13	VI	Vehicle: TKMS-253D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133022	9.25	57.70 TN	\$533.73
8/13	VI	Reference: 4873326				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/13	VI	Vehicle: TKMS-767D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133027	9.25	50.47 TN	\$466.85
8/13	VI	Reference: 4873325				
8/13	VI	Vehicle: TKMS-007D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133030	9.25	56.57 TN	\$523.27
8/13	VI	Reference: 4873323				
8/13	VI	Vehicle: TKMS-768D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133031	9.25	51.37 TN	\$475.17
8/13	VI	Reference: 4873322				
8/13	VI	Vehicle: TKMS-240D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133038	9.25	53.66 TN	\$496.36
8/13	VI	Reference: 4873321				
8/13	VI	Vehicle: TKMS-219D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133047	9.25	51.82 TN	\$479.34
8/13	VI	Reference: 4873320				
8/13	VI	Vehicle: TKMS-649D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133065	9.25	51.19 TN	\$473.51
8/13	VI	Reference: 4873319				
8/13	VI	Vehicle: TKMS-770D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133068	9.25	50.08 TN	\$463.24
8/13	VI	Reference: 4873318				
8/13	VI	Vehicle: TKMS-017D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/13	VI	SW CONT SOIL	01-1133073	9.25	50.34 TN	\$465.65
8/13	VI	Reference: 4873317				
8/13	VI	Vehicle: TKMS-265D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133078	9.25	56.47 TN	\$522.35
8/13	VI	Reference: 4873316				
8/13	VI	Vehicle: TKMS-253D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133082	9.25	54.61 TN	\$505.14
8/13	VI	Reference: 4873315				
8/13	VI	Vehicle: TKMS-767D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133093	9.25	51.07 TN	\$472.40
8/13	VI	Reference: 4873314				
8/13	VI	Vehicle: TKMS-007D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133098	9.25	54.43 TN	\$503.48
8/13	VI	Reference: 4873313				
8/13	VI	Vehicle: TKMS-768D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133102	9.25	51.98 TN	\$480.82
8/13	VI	Reference: 4873312				
8/13	VI	Vehicle: TKMS-240D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133114	9.25	52.88 TN	\$489.14
8/13	VI	Reference: 4873311				
8/13	VI	Vehicle: TKMS-219D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133125	9.25	51.60 TN	\$477.30

Date	Code	Description	Reference	Rate	Quantity	Amount
8/13	VI	Reference: 4873310				
8/13	VI	Vehicle: TKMS-649D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133128	9.25	52.00 TN	\$481.00
8/13	VI	Reference: 4922704				
8/13	VI	Vehicle: TKMS-770D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133129	9.25	48.04 TN	\$444.37
8/13	VI	Reference: 4922705				
8/13	VI	Vehicle: TKMS-007D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133140	9.25	56.42 TN	\$521.89
8/13	VI	Reference: 4922707				
8/13	VI	Vehicle: TKMS-229D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133145	9.25	53.55 TN	\$495.34
8/13	VI	Reference: 4922708				
8/13	VI	Vehicle: TKMS-265D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133153	9.25	55.17 TN	\$510.32
8/13	VI	Reference: 4922709				
8/13	VI	Vehicle: TKMS-253D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133156	9.25	55.78 TN	\$515.97
8/13	VI	Reference: 4922706				
8/13	VI	Vehicle: TKMS-608D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133158	9.25	57.67 TN	\$533.45
8/13	VI	Reference: 4922710				
8/13	VI	Vehicle: TKMS-767D				
8/13	VI	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133161	9.25	51.45 TN	\$475.91
8/13	VI	Reference: 4922711				
8/13	VI	Vehicle: TKMS-007D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133163	9.25	58.17 TN	\$538.07
8/13	VI	Reference: 4922712				
8/13	VI	Vehicle: TKMS-768D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133165	9.25	61.96 TN	\$573.13
8/13	VI	Reference: 4922713				
8/13	VI	Vehicle: TKMS-240D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133169	9.25	60.45 TN	\$559.16
8/13	VI	Reference: 4922715				
8/13	VI	Vehicle: TKMS-219D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/13	VI	SW CONT SOIL	01-1133174	9.25	59.81 TN	\$553.24
8/13	VI	Reference: 4922714				
8/13	VI	Vehicle: TKMS-304D				
8/13	VI	Contract: 42381811219				
8/13	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133213	9.25	57.31 TN	\$530.12
8/14	VI	Reference: 4922716				
8/14	VI	Vehicle: TKMS-253D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133216	9.25	57.55 TN	\$532.34
8/14	VI	Reference: 4922717				
8/14	VI	Vehicle: TKMS-767D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/14	VI	SW CONT SOIL	01-1133220	9.25	59.45 TN	\$549.91
8/14	VI	Reference: 4922718				
8/14	VI	Vehicle: TKMS-608D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133230	9.25	54.31 TN	\$502.37
8/14	VI	Reference: 4922720				
8/14	VI	Vehicle: TKMS-017D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	ALT DAILY COVER	01-1133236	9.25	53.41 TN	\$494.04
8/14	VI	Reference: 4922721				
8/14	VI	Vehicle: TKMS-007D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133241	9.25	55.33 TN	\$511.80
8/14	VI	Reference: 4922722				
8/14	VI	Vehicle: TKMS-649D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133244	9.25	55.22 TN	\$510.79
8/14	VI	Reference: 4922719				
8/14	VI	Vehicle: TKMS-218D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133248	9.25	51.38 TN	\$475.27
8/14	VI	Reference: 4922723				
8/14	VI	Vehicle: TKMS-953D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133252	9.25	48.35 TN	\$447.24
8/14	VI	Reference: 4922724				
8/14	VI	Vehicle: TKMS-252D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133273	9.25	55.53 TN	\$513.65
8/14	VI	Reference: 4922725				
8/14	VI	Vehicle: TKMS-229D				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133280	9.25	54.41 TN	\$503.29
8/14	VI	Reference: 4922726				
8/14	VI	Vehicle: TKMS-253D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133282	9.25	55.82 TN	\$516.34
8/14	VI	Reference: 4922727				
8/14	VI	Vehicle: TKMS-767D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133284	9.25	52.91 TN	\$489.42
8/14	VI	Reference: 4922730				
8/14	VI	Vehicle: TKMS-608D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133292	9.25	53.92 TN	\$498.76
8/14	VI	Reference: 4922731				
8/14	VI	Vehicle: TKMS-218D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133294	9.25	44.31 TN	\$409.87
8/14	VI	Reference: 4922732				
8/14	VI	Vehicle: TKMS-017D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133300	9.25	47.38 TN	\$438.27
8/14	VI	Reference: 4922733				
8/14	VI	Vehicle: TKMS-219D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133305	9.25	45.94 TN	\$424.95
8/14	VI	Reference: 4922734				
8/14	VI	Vehicle: TKMS-007D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/14	VI	SW CONT SOIL	01-1133311	9.25	44.24 TN	\$409.22
8/14	VI	Reference: 4922735				
8/14	VI	Vehicle: TKMS-649D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133314	9.25	42.38 TN	\$392.02
8/14	VI	Reference: 4922736				
8/14	VI	Vehicle: TKMS-241D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133320	9.25	45.07 TN	\$416.90
8/14	VI	Reference: 4922737				
8/14	VI	Vehicle: TKMS-953D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133324	9.25	47.87 TN	\$442.80
8/14	VI	Reference: 4922738				
8/14	VI	Vehicle: TKMS-252D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133337	9.25	54.97 TN	\$508.47
8/14	VI	Reference: 4922739				
8/14	VI	Vehicle: TKMS-229D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133346	9.25	54.07 TN	\$500.15
8/14	VI	Reference: 4922740				
8/14	VI	Vehicle: TKMS-253D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133352	9.25	52.57 TN	\$486.27
8/14	VI	Reference: 4922741				
8/14	VI	Vehicle: TKMS-767D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133357	9.25	56.35 TN	\$521.24
8/14	VI	Reference: 4922742				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/14	VI	Vehicle: TKMS-608D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133359	9.25	51.28 TN	\$474.34
8/14	VI	Reference: 4922743				
8/14	VI	Vehicle: TKMS-218D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133364	9.25	42.61 TN	\$394.14
8/14	VI	Reference: 4922744				
8/14	VI	Vehicle: TKMS-017D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133368	9.25	50.21 TN	\$464.44
8/14	VI	Reference: 4922745				
8/14	VI	Vehicle: TKMS-219D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133378	9.25	43.29 TN	\$400.43
8/14	VI	Reference: 4922746				
8/14	VI	Vehicle: TKMS-007D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133383	9.25	51.64 TN	\$477.67
8/14	VI	Reference: 4922747				
8/14	VI	Vehicle: TKMS-241D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133385	9.25	45.18 TN	\$417.92
8/14	VI	Reference: 4922748				
8/14	VI	Vehicle: TKMS-953D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133396	9.25	51.70 TN	\$478.23
8/14	VI	Reference: 4922750				
8/14	VI	Vehicle: TKMS-252D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/14	VI	SW CONT SOIL	01-1133400	9.25	25.47 TN	\$235.60
8/14	VI	Reference: 4922749				
8/14	VI	Vehicle: TKMS-649				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8						
8/14	VI	SW CONT SOIL	01-1133402	9.25	50.62 TN	\$468.24
8/14	VI	Reference: 4922751				
8/14	VI	Vehicle: TKMS-229D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133406	9.25	47.65 TN	\$440.76
8/14	VI	Reference: 4922752				
8/14	VI	Vehicle: TKMS-253D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/14	VI	SW CONT SOIL	01-1133411	9.25	47.30 TN	\$437.53
8/14	VI	Reference: 4922753				
8/14	VI	Vehicle: TKMS-767D				
8/14	VI	Contract: 42381811219				
8/14	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133459	9.25	44.75 TN	\$413.94
8/15	VI	Reference: 4875580				
8/15	VI	Vehicle: TKMS-953D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133461	9.25	49.11 TN	\$454.27
8/15	VI	Reference: 4875581				
8/15	VI	Vehicle: TKMS-304D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133463	9.25	53.61 TN	\$495.89
8/15	VI	Reference: 4875582				
8/15	VI	Vehicle: TKMS-303D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133465	9.25	53.85 TN	\$498.11

Date	Code	Description	Reference	Rate	Quantity	Amount
8/15	VI	Reference: 4875583				
8/15	VI	Vehicle: TKMS-770D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133470	9.25	52.41 TN	\$484.79
8/15	VI	Reference: 4875584				
8/15	VI	Vehicle: TKMS-017D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133479	9.25	59.86 TN	\$553.71
8/15	VI	Reference: 4875586				
8/15	VI	Vehicle: TKMS-252D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133490	9.25	63.60 TN	\$588.30
8/15	VI	Reference: 4875587				
8/15	VI	Vehicle: TKMS-649D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133494	9.25	62.17 TN	\$575.07
8/15	VI	Reference: 4875588				
8/15	VI	Vehicle: TKMS-240D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133495	9.25	29.32 TN	\$271.21
8/15	VI	Reference: 4875585				
8/15	VI	Vehicle: HM-129-28YARDS				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133501	9.25	58.35 TN	\$539.74
8/15	VI	Reference: 4875589				
8/15	VI	Vehicle: TKMS-219D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133505	9.25	59.61 TN	\$551.39
8/15	VI	Reference: 4875590				
8/15	VI	Vehicle: TKMS-241D				
8/15	VI	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133515	9.25	32.01 TN	\$296.09
8/15	VI	Reference: 4875591				
8/15	VI	Vehicle: HM123-24YARDS				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133522	9.25	64.43 TN	\$595.98
8/15	VI	Reference: 4875592				
8/15	VI	Vehicle: TKMS-953D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133529	9.25	55.03 TN	\$509.03
8/15	VI	Reference: 4875593				
8/15	VI	Vehicle: TKMS-304D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133540	9.25	57.69 TN	\$533.63
8/15	VI	Reference: 4875594				
8/15	VI	Vehicle: TKMS-770D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133542	9.25	50.58 TN	\$467.87
8/15	VI	Reference: 4875595				
8/15	VI	Vehicle: TKMS-303D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133545	9.25	55.91 TN	\$517.17
8/15	VI	Reference: 4875596				
8/15	VI	Vehicle: TKMS-017D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133550	9.25	30.11 TN	\$278.52
8/15	VI	Reference: 4875598				
8/15	VI	Vehicle: HM-129-28YARDS				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133551	9.25	56.51 TN	\$522.72
8/15	VI	Reference: 4875597				
8/15	VI	Vehicle: TKMS-252D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133554	9.25	55.44 TN	\$512.82
8/15	VI	Reference: 4875600				
8/15	VI	Vehicle: TKMS-240D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133559	9.25	56.44 TN	\$522.07
8/15	VI	Reference: 4875601				
8/15	VI	Vehicle: TKMS-649D				
8/15	VI	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133564	9.25	50.60 TN	\$468.05
8/15	VI	Reference: 4875879				
8/15	VI	Vehicle: TKMS-219D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133568	9.25	53.83 TN	\$497.93
8/15	VI	Reference: 4875878				
8/15	VI	Vehicle: TKMS-241D				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VI	SW CONT SOIL	01-1133572	9.25	29.01 TN	\$268.34
8/15	VI	Reference: 4875877				
8/15	VI	Vehicle: HM123-24YARDS				
8/15	VI	Contract: 42381811219				
8/15	VI	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133584	9.25	57.03 TN	\$527.53
8/15	VG	Reference: 4875876				
8/15	VG	Vehicle: TKMS-953D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133586	9.25	53.16 TN	\$491.73
8/15	VG	Reference: 4875857				
8/15	VG	Vehicle: TKMS-304D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133592	9.25	51.55 TN	\$476.84
8/15	VG	Reference: 4875859				
8/15	VG	Vehicle: TKMS-770D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133596	9.25	52.74 TN	\$487.85
8/15	VG	Reference: 4875860				
8/15	VG	Vehicle: TKMS-303D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133601	9.25	45.58 TN	\$421.62
8/15	VG	Reference: 4875858				
8/15	VG	Vehicle: TKMS-017D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133608	9.25	26.04 TN	\$240.87
8/15	VG	Reference: 4875862				
8/15	VG	Vehicle: HM-129-28YARDS				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133610	9.25	57.09 TN	\$528.08
8/15	VG	Reference: 4875864				
8/15	VG	Vehicle: TKMS-240D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133616	9.25	61.32 TN	\$567.21

Date	Code	Description	Reference	Rate	Quantity	Amount
8/15	VG	Reference: 4875861				
8/15	VG	Vehicle: TKMS-649D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133623	9.25	56.93 TN	\$526.60
8/15	VG	Reference: 4875865				
8/15	VG	Vehicle: TKMS-219D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133625	9.25	25.66 TN	\$237.36
8/15	VG	Reference: 4875866				
8/15	VG	Vehicle: HM123-24YARDS				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133629	9.25	52.75 TN	\$487.94
8/15	VG	Reference: 4875867				
8/15	VG	Vehicle: TKMS-241D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133634	9.25	53.28 TN	\$492.84
8/15	VG	Reference: 4875868				
8/15	VG	Vehicle: TKMS-953D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133637	9.25	54.42 TN	\$503.39
8/15	VG	Reference: 4875869				
8/15	VG	Vehicle: TKMS-304D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133647	9.25	47.59 TN	\$440.21
8/15	VG	Reference: 4875870				
8/15	VG	Vehicle: TKMS-770D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133651	9.25	43.52 TN	\$402.56
8/15	VG	Reference: 4875871				
8/15	VG	Vehicle: TKMS-303D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				
8/15	VG	SW-CONT SOIL	01-1133652	9.25	57.46 TN	\$531.51
8/15	VG	Reference: 4875863				
8/15	VG	Vehicle: TKMS-252D				
8/15	VG	Contract: 42381811219				
8/15	VG	Generator Name: LRH Development, LLC				

Material / Fee Summary

VG	SW-CONT SOIL	796.12 TN	\$7,364.14
VI	SW CONT SOIL	11,057.19 TN	\$102,279.26

Date	Code	Description	Reference	Rate	Quantity	Amount
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Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$116,633.90	\$0.00	\$0.00	\$0.00	\$116,633.90

**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

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

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

**Invoice Date** 08/15/2018  
**Invoice No** 4238-000017721  
**Customer No** 4-4238-0333477

Current Charges \$116,633.90  
**Total Amount Due** \$116,633.90

Amount Paid:                       
incorrect total;  
 see correct total  
 on top of page 1

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

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

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

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

Key Bank National Association  
1099500070

6-103  
410

Date: 9/7/2018  
Check No.: 330252  
Check Amount: \$245,858.98

Two Hundred Forty Five Thousand Eight Hundred Fifty Eight AND 98/100 Dollars

Pay to the order of:  
CITIZENS LANDFILL 4238  
PO BOX 932899  
CLEVELAND, OH 44193

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

⑆ 330252 ⑆ ⑆ 041001039⑆ 10995⑆ 00070⑆

ENDORSE HERE

20180913  
>031000053<  
FNC Bank |  
DEP. TO CR. PAYEE  
ABS. OF END. CTD.  
>031000053<

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

20180913  
932899

20180913  
932899

⑆ 330252 ⑆ ⑆ 041001039⑆ 10995⑆ 00070⑆

Account	Check #	Amount
1099500070	330252	\$ 245858.98
Date		
09/13/2018		

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** 08/31/2018  
**Invoice No** 4238-000017781  
**Customer No** 4-4238-0333477

**Page No** Page 1 of 50  
**Due Date** UPON RECEIPT

<b>Current Charges</b>	<b>Total Amount Due</b>
\$245,858.98	\$245,858.98

**Please pay total amount due**

Billing Questions? Call (810) 655-4207

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

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$116,633.90
		Payments :				\$109,643.40
		Adjustments :				(\$6,990.50)
		Invoices :				\$0.00
8/16	VG	SW-CONT SOIL	01-1133705	9.25	52.45 TN	\$485.16
8/16	VG	Reference: 4875873				
8/16	VG	Vehicle: TKMS-240D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133712	9.25	54.93 TN	\$508.10
8/16	VG	Reference: 4875874				
8/16	VG	Vehicle: TKMS-219D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133714	9.25	53.50 TN	\$494.88
8/16	VG	Reference: 4875872				
8/16	VG	Vehicle: TKMS-305D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133715	9.25	57.44 TN	\$531.32
8/16	VG	Reference: 4875875				
8/16	VG	Vehicle: TKMS-649D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133727	9.25	55.09 TN	\$509.58
8/16	VG	Reference: 4920553				
8/16	VG	Vehicle: TKMS-768D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133738	9.25	53.63 TN	\$496.08
8/16	VG	Reference: 4920554				
8/16	VG	Vehicle: TKMS-252D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133743	9.25	58.69 TN	\$542.88
8/16	VG	Reference: 4920555				
8/16	VG	Vehicle: TKMS-241D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133745	9.25	58.12 TN	\$537.61
8/16	VG	Reference: 4920551				
8/16	VG	Vehicle: TKMS-653D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133746	9.25	45.42 TN	\$420.14

Date	Code	Description	Reference	Rate	Quantity	Amount
8/16	VG	Reference: 4920552				
8/16	VG	Vehicle: TKMS-123D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133752	9.25	55.21 TN	\$510.69
8/16	VG	Reference: 4920550				
8/16	VG	Vehicle: TKMS-019D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133762	9.25	53.45 TN	\$494.41
8/16	VG	Reference: 4920556				
8/16	VG	Vehicle: TKMS-240D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133769	9.25	55.53 TN	\$513.65
8/16	VG	Reference: 4920557				
8/16	VG	Vehicle: TKMS-305D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133771	9.25	41.25 TN	\$381.56
8/16	VG	Reference: 4920558				
8/16	VG	Vehicle: TKMS-017D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133777	9.25	51.34 TN	\$474.90
8/16	VG	Reference: 4920559				
8/16	VG	Vehicle: TKMS-304D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133779	9.25	49.96 TN	\$462.13
8/16	VG	Reference: 4920560				
8/16	VG	Vehicle: TKMS-953D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133795	9.25	60.45 TN	\$559.16
8/16	VG	Reference: 4923561				
8/16	VG	Vehicle: TKMS-653D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133798	9.25	42.41 TN	\$392.29
8/16	VG	Reference: 4920562				
8/16	VG	Vehicle: TKMS-123D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133812	9.25	55.71 TN	\$515.32
8/16	VG	Reference: 4920564				
8/16	VG	Vehicle: TKMS-252D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133819	9.25	24.98 TN	\$231.07
8/16	VG	Reference: 4920573				
8/16	VG	Vehicle: TKMS-219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133826	9.25	49.90 TN	\$461.58
8/16	VG	Reference: 4920565				
8/16	VG	Vehicle: TKMS-019D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133830	9.25	54.76 TN	\$506.53
8/16	VG	Reference: 4920566				
8/16	VG	Vehicle: TKMS-240D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133833	9.25	54.59 TN	\$504.96
8/16	VG	Reference: 4875905				
8/16	VG	Vehicle: TKMS-305D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133836	9.25	51.80 TN	\$479.15
8/16	VG	Reference: 4875906				
8/16	VG	Vehicle: TKMS-304D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133841	9.25	54.57 TN	\$504.77
8/16	VG	Reference: 4875907				
8/16	VG	Vehicle: TKMS-017D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133846	9.25	57.13 TN	\$528.45
8/16	VG	Reference: 4875908				
8/16	VG	Vehicle: TKMS-953D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133862	9.25	48.58 TN	\$449.37
8/16	VG	Reference: 4879910				
8/16	VG	Vehicle: TKMS-653D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133866	9.25	47.64 TN	\$440.67
8/16	VG	Reference: 4875911				
8/16	VG	Vehicle: TKMS-123D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133870	9.25	47.89 TN	\$442.98
8/16	VG	Reference: 4875909				
8/16	VG	Vehicle: TKMS-608D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133876	9.25	47.01 TN	\$434.84
8/16	VG	Reference: 4875912				
8/16	VG	Vehicle: TKMS-218D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/16	VG	SW-CONT SOIL	01-1133882	9.25	54.18 TN	\$501.17
8/16	VG	Reference: 4875913				
8/16	VG	Vehicle: TKMS-252D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133888	9.25	50.64 TN	\$468.42
8/16	VG	Reference: 4875914				
8/16	VG	Vehicle: TKMS-219D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133893	9.25	54.23 TN	\$501.63
8/16	VG	Reference: 4875915				
8/16	VG	Vehicle: TKMS-240D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133899	9.25	54.10 TN	\$500.43
8/16	VG	Reference: 4875916				
8/16	VG	Vehicle: TKMS-305D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/16	VG	SW-CONT SOIL	01-1133901	9.25	55.83 TN	\$516.43
8/16	VG	Reference: 4875917				
8/16	VG	Vehicle: TKMS-019D				
8/16	VG	Contract: 42381811219				
8/16	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1133952	9.25	50.42 TN	\$466.39
8/17	VG	Reference: 4875918				
8/17	VG	Vehicle: TKMS-017D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1133959	9.25	45.63 TN	\$422.08
8/17	VG	Reference: 4875920				
8/17	VG	Vehicle: TKMS-019D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1133971	9.25	45.04 TN	\$416.62
8/17	VG	Reference: 4875924				
8/17	VG	Vehicle: TKMS-770D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1133978	9.25	44.95 TN	\$415.79
8/17	VG	Reference: 4875919				
8/17	VG	Vehicle: TKMS-998D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1133979	9.25	49.49 TN	\$457.78
8/17	VG	Reference: 4875921				
8/17	VG	Vehicle: TKMS-228D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1133980	9.25	48.58 TN	\$449.37
8/17	VG	Reference: 4875925				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/17	VG	Vehicle: TKMS-229D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1133981	9.25	44.72 TN	\$413.66
8/17	VG	Reference: 4875926				
8/17	VG	Vehicle: TKMS-230D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1133983	9.25	52.10 TN	\$481.93
8/17	VG	Reference: 4875922				
8/17	VG	Vehicle: TKMS-279D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134000	9.25	46.59 TN	\$430.96
8/17	VG	Reference: 4875928				
8/17	VG	Vehicle: TKMS-649D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134001	9.25	48.92 TN	\$452.51
8/17	VG	Reference: 4875923				
8/17	VG	Vehicle: TKMS-33D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134002	9.25	47.16 TN	\$436.23
8/17	VG	Reference: 4875927				
8/17	VG	Vehicle: TKMS-079D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134004	9.25	50.48 TN	\$466.94
8/17	VG	Reference: 4875881				
8/17	VG	Vehicle: TKMS-123D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134011	9.25	53.05 TN	\$490.71
8/17	VG	Reference: 4875880				
8/17	VG	Vehicle: TKMS-219D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134014	9.25	49.27 TN	\$455.75
8/17	VG	Reference: 4875882				
8/17	VG	Vehicle: TKMS-017D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134027	9.25	60.18 TN	\$556.67
8/17	VG	Reference: 4875883				
8/17	VG	Vehicle: TKMS-653D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134032	9.25	58.79 TN	\$543.81
8/17	VG	Reference: 4879929				
8/17	VG	Vehicle: TKMS-002D				
8/17	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134035	9.25	53.28 TN	\$492.84
8/17	VG	Reference: 4875884				
8/17	VG	Vehicle: TKMS-770D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134041	9.25	56.24 TN	\$520.22
8/17	VG	Reference: 4875885				
8/17	VG	Vehicle: TKMS-998D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134045	9.25	52.48 TN	\$485.44
8/17	VG	Reference: 4875887				
8/17	VG	Vehicle: TKMS-019D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134050	9.25	51.56 TN	\$476.93
8/17	VG	Reference: 4875888				
8/17	VG	Vehicle: TKMS-279D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134061	9.25	44.49 TN	\$411.53
8/17	VG	Reference: 4875890				
8/17	VG	Vehicle: TKMS-229D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134065	9.25	44.21 TN	\$408.94
8/17	VG	Reference: 4875889				
8/17	VG	Vehicle: TKMS-228D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134066	9.25	46.52 TN	\$430.31
8/17	VG	Reference: 4875891				
8/17	VG	Vehicle: TKMS-230D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134068	9.25	46.83 TN	\$433.18
8/17	VG	Reference: 4875893				
8/17	VG	Vehicle: TKMS-253D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134069	9.25	43.73 TN	\$404.50
8/17	VG	Reference: 4875892				
8/17	VG	Vehicle: TKMS-33D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134076	9.25	53.78 TN	\$497.47
8/17	VG	Reference: 4875894				
8/17	VG	Vehicle: TKMS-649D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134078	9.25	49.76 TN	\$460.28

Date	Code	Description	Reference	Rate	Quantity	Amount
8/17	VG	Reference: 4875895				
8/17	VG	Vehicle: TKMS-305D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134084	9.25	50.83 TN	\$470.18
8/17	VG	Reference: 4875896				
8/17	VG	Vehicle: TKMS-123D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134090	9.25	51.74 TN	\$478.60
8/17	VG	Reference: 4875897				
8/17	VG	Vehicle: TKMS-953D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134099	9.25	54.08 TN	\$500.24
8/17	VG	Reference: 4875899				
8/17	VG	Vehicle: TKMS-219D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134101	9.25	48.86 TN	\$451.96
8/17	VG	Reference: 4875900				
8/17	VG	Vehicle: TKMS-017D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134108	9.25	54.91 TN	\$507.92
8/17	VG	Reference: 4875901				
8/17	VG	Vehicle: TKMS-653D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134111	9.25	54.38 TN	\$503.02
8/17	VG	Reference: 4875898				
8/17	VG	Vehicle: TKMS-650D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134114	9.25	59.40 TN	\$549.45
8/17	VG	Reference: 4875902				
8/17	VG	Vehicle: TKMS-770D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134121	9.25	46.37 TN	\$428.92
8/17	VG	Reference: 4875903				
8/17	VG	Vehicle: TKMS-265D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134128	9.25	53.71 TN	\$496.82
8/17	VG	Reference: 4875904				
8/17	VG	Vehicle: TKMS-998D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134129	9.25	63.71 TN	\$589.32
8/17	VG	Reference: 4875955				
8/17	VG	Vehicle: TKMS-240D				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134142	9.25	65.53 TN	\$606.15
8/17	VG	Reference: 4875957				
8/17	VG	Vehicle: TKMS-279D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134144	9.25	58.60 TN	\$542.05
8/17	VG	Reference: 4875958				
8/17	VG	Vehicle: TKMS-019D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134145	9.25	63.16 TN	\$584.23
8/17	VG	Reference: 4875956				
8/17	VG	Vehicle: TKMS-299D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134147	9.25	68.36 TN	\$632.33
8/17	VG	Reference: 4875959				
8/17	VG	Vehicle: TKMS-229D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134150	9.25	61.44 TN	\$568.32
8/17	VG	Reference: 4875960				
8/17	VG	Vehicle: TKMS-230D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/17	VG	SW-CONT SOIL	01-1134152	9.25	56.56 TN	\$523.18
8/17	VG	Reference: 4875961				
8/17	VG	Vehicle: TKMS-228D				
8/17	VG	Contract: 42381811219				
8/17	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134202	9.25	49.54 TN	\$458.25
8/20	VG	Reference: 4875969				
8/20	VG	Vehicle: TKMS-279D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134205	9.25	55.78 TN	\$515.97
8/20	VG	Reference: 4875970				
8/20	VG	Vehicle: TKMS-252D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134210	9.25	59.01 TN	\$545.84
8/20	VG	Reference: 4875971				
8/20	VG	Vehicle: TKMS-228D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134211	9.25	43.66 TN	\$403.86
8/20	VG	Reference: 4875972				
8/20	VG	Vehicle: TKMS-017D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/20	VG	SW-CONT SOIL	01-1134217	9.25	54.78 TN	\$506.72
8/20	VG	Reference: 4875973				
8/20	VG	Vehicle: TKMS-253D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134219	9.25	55.03 TN	\$509.03
8/20	VG	Reference: 4875975				
8/20	VG	Vehicle: TKMS-998D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134224	9.25	53.43 TN	\$494.23
8/20	VG	Reference: 4875976				
8/20	VG	Vehicle: TKMS-33D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134236	9.25	58.26 TN	\$538.91
8/20	VG	Reference: 4875979				
8/20	VG	Vehicle: TKMS-019D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134237	9.25	54.17 TN	\$501.07
8/20	VG	Reference: 4875931				
8/20	VG	Vehicle: TKMS-304D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134243	9.25	53.35 TN	\$493.49
8/20	VG	Reference: 4875932				
8/20	VG	Vehicle: TKMS-305D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134245	9.25	57.67 TN	\$533.45
8/20	VG	Reference: 4875977				
8/20	VG	Vehicle: TKMS-391D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134247	9.25	51.99 TN	\$480.91
8/20	VG	Reference: 4875978				
8/20	VG	Vehicle: ROYALTY-22D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134249	9.25	49.59 TN	\$458.71
8/20	VG	Reference: 4875933				
8/20	VG	Vehicle: TKMS-265D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134253	9.25	47.32 TN	\$437.71
8/20	VG	Reference: 4875934				
8/20	VG	Vehicle: TKMS-653D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134275	9.25	60.67 TN	\$561.20
8/20	VG	Reference: 4875935				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/20	VG	Vehicle: TKMS-252D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134283	9.25	68.55 TN	\$634.09
8/20	VG	Reference: 4875936				
8/20	VG	Vehicle: TKMS-228D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134284	9.25	54.59 TN	\$504.96
8/20	VG	Reference: 4875937				
8/20	VG	Vehicle: TKMS-017D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134287	9.25	26.98 TN	\$249.57
8/20	VG	Reference: 4875930				
8/20	VG	Vehicle: TKMS-123				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134290	9.25	67.56 TN	\$624.93
8/20	VG	Reference: 4875938				
8/20	VG	Vehicle: TKMS-279D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134302	9.25	63.44 TN	\$586.82
8/20	VG	Reference: 4875940				
8/20	VG	Vehicle: TKMS-998D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134306	9.25	62.74 TN	\$580.35
8/20	VG	Reference: 4875941				
8/20	VG	Vehicle: TKMS-391D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134307	9.25	59.82 TN	\$553.34
8/20	VG	Reference: 4875939				
8/20	VG	Vehicle: TKMS-253D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134315	9.25	61.40 TN	\$567.95
8/20	VG	Reference: 4875942				
8/20	VG	Vehicle: TKMS-33D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134316	9.25	49.38 TN	\$456.77
8/20	VG	Reference: 4875943				
8/20	VG	Vehicle: ROYALTY-22D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134319	9.25	58.93 TN	\$545.10
8/20	VG	Reference: 4875944				
8/20	VG	Vehicle: TKMS-304D				
8/20	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134323	9.25	63.59 TN	\$588.21
8/20	VG	Reference: 4875945				
8/20	VG	Vehicle: TKMS-305D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134338	9.25	66.43 TN	\$614.48
8/20	VG	Reference: 4875946				
8/20	VG	Vehicle: TKMS-019D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134339	9.25	71.66 TN	\$662.86
8/20	VG	Reference: 4875947				
8/20	VG	Vehicle: TKMS-653D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134361	9.25	38.01 TN	\$351.59
8/20	VG	Reference: 4875948				
8/20	VG	Vehicle: TKMS-123				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134362	9.25	62.53 TN	\$578.40
8/20	VG	Reference: 4875949				
8/20	VG	Vehicle: TKMS-252D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134363	9.25	53.56 TN	\$495.43
8/20	VG	Reference: 4875950				
8/20	VG	Vehicle: TKMS-017D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134369	9.25	64.11 TN	\$593.02
8/20	VG	Reference: 4875951				
8/20	VG	Vehicle: TKMS-228D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134373	9.25	64.75 TN	\$598.94
8/20	VG	Reference: 4875952				
8/20	VG	Vehicle: TKMS-279D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134379	9.25	65.42 TN	\$605.14
8/20	VG	Reference: 4875953				
8/20	VG	Vehicle: TKMS-391D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134383	9.25	61.55 TN	\$569.34
8/20	VG	Reference: 4875954				
8/20	VG	Vehicle: TKMS-998D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134384	9.25	65.84 TN	\$609.02

Date	Code	Description	Reference	Rate	Quantity	Amount
8/20	VG	Reference: 4875980				
8/20	VG	Vehicle: TKMS-304D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134387	9.25	63.26 TN	\$585.16
8/20	VG	Reference: 4920524				
8/20	VG	Vehicle: TKMS-305D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134391	9.25	59.11 TN	\$546.77
8/20	VG	Reference: 4920523				
8/20	VG	Vehicle: ROYALTY-22D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134397	9.25	68.33 TN	\$632.05
8/20	VG	Reference: 4875500				
8/20	VG	Vehicle: TKMS-253D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134400	9.25	68.11 TN	\$630.02
8/20	VG	Reference: 4875981				
8/20	VG	Vehicle: TKMS-33D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134408	9.25	75.58 TN	\$699.12
8/20	VG	Reference: 4875982				
8/20	VG	Vehicle: TKMS-653D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/20	VG	SW-CONT SOIL	01-1134412	9.25	59.93 TN	\$554.35
8/20	VG	Reference: 4875983				
8/20	VG	Vehicle: TKMS-019D				
8/20	VG	Contract: 42381811219				
8/20	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134422	9.25	35.63 TN	\$329.58
8/21	VG	Reference: 4875992				
8/21	VG	Vehicle: ROYALTY-22D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134424	9.25	53.87 TN	\$498.30
8/21	VG	Reference: 4875987				
8/21	VG	Vehicle: TKMS-017D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134425	9.25	54.20 TN	\$501.35
8/21	VG	Reference: 4875988				
8/21	VG	Vehicle: TKMS-279D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134426	9.25	65.99 TN	\$610.41
8/21	VG	Reference: 4875984				
8/21	VG	Vehicle: TKMS-252D				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134427	9.25	61.65 TN	\$570.26
8/21	VG	Reference: 4875986				
8/21	VG	Vehicle: TKMS-228D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134428	9.25	59.83 TN	\$553.43
8/21	VG	Reference: 4875990				
8/21	VG	Vehicle: TKMS-391D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134436	9.25	59.76 TN	\$552.78
8/21	VG	Reference: 4875991				
8/21	VG	Vehicle: TKMS-998D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134461	9.25	49.49 TN	\$457.78
8/21	VG	Reference: 4920549				
8/21	VG	Vehicle: TKMS-305D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134463	9.25	48.19 TN	\$445.76
8/21	VG	Reference: 4920548				
8/21	VG	Vehicle: TKMS-653D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134474	9.25	52.38 TN	\$484.52
8/21	VG	Reference: 4920546				
8/21	VG	Vehicle: TKMS-767D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134475	9.25	50.11 TN	\$463.52
8/21	VG	Reference: 4920547				
8/21	VG	Vehicle: TKMS-019D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134477	9.25	59.46 TN	\$550.01
8/21	VG	Reference: 4920545				
8/21	VG	Vehicle: TKMS-253D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134480	9.25	51.82 TN	\$479.34
8/21	VG	Reference: 4920544				
8/21	VG	Vehicle: TKMS-279D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134481	9.25	24.33 TN	\$225.05
8/21	VG	Reference: 4920548				
8/21	VG	Vehicle: TKMS-017D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				

<b>Date</b>	<b>Code</b>	<b>Description</b>	<b>Reference</b>	<b>Rate</b>	<b>Quantity</b>	<b>Amount</b>
8/21	VG	SW-CONT SOIL	01-1134484	9.25	61.31 TN	\$567.12
8/21	VG	Reference: 4920542				
8/21	VG	Vehicle: TKMS-33D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134488	9.25	55.95 TN	\$517.54
8/21	VG	Reference: 4920541				
8/21	VG	Vehicle: TKMS-007D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134490	9.25	44.07 TN	\$407.65
8/21	VG	Reference: 4920539				
8/21	VG	Vehicle: ROYALTY-22D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134494	9.25	49.08 TN	\$453.99
8/21	VG	Reference: 4920538				
8/21	VG	Vehicle: TKMS-252D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134496	9.25	30.55 TN	\$282.59
8/21	VG	Reference: 4920540				
8/21	VG	Vehicle: HM123-24YARDS				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134498	9.25	54.52 TN	\$504.31
8/21	VG	Reference: 4920536				
8/21	VG	Vehicle: TKMS-391D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134499	9.25	51.08 TN	\$472.49
8/21	VG	Reference: 4920535				
8/21	VG	Vehicle: TKMS-228D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134511	9.25	54.10 TN	\$500.43
8/21	VG	Reference: 4920534				
8/21	VG	Vehicle: TKMS-998D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134518	9.25	30.00 TN	\$277.50
8/21	VG	Reference: 4920537				
8/21	VG	Vehicle: HM-109-24YARDS				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134527	9.25	61.86 TN	\$572.21
8/21	VG	Reference: 4875999				
8/21	VG	Vehicle: TKMS-305D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134534	9.25	55.40 TN	\$512.45
8/21	VG	Reference: 4920526				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/21	VG	Vehicle: TKMS-653D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134536	9.25	52.67 TN	\$487.20
8/21	VG	Reference: 4920527				
8/21	VG	Vehicle: TKMS-017D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134541	9.25	59.60 TN	\$551.30
8/21	VG	Reference: 4920532				
8/21	VG	Vehicle: TKMS-279D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134542	9.25	55.80 TN	\$516.15
8/21	VG	Reference: 4920531				
8/21	VG	Vehicle: TKMS-079D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134547	9.25	58.16 TN	\$537.98
8/21	VG	Reference: 4920533				
8/21	VG	Vehicle: TKMS-608D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134556	9.25	55.02 TN	\$508.94
8/21	VG	Reference: 4920529				
8/21	VG	Vehicle: TKMS-240D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134558	9.25	59.97 TN	\$554.72
8/21	VG	Reference: 4920528				
8/21	VG	Vehicle: TKMS-253D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134561	9.25	57.57 TN	\$532.52
8/21	VG	Reference: 4920530				
8/21	VG	Vehicle: TKMS-019D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134564	9.25	54.30 TN	\$502.28
8/21	VG	Reference: 4875998				
8/21	VG	Vehicle: TKMS-304D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134568	9.25	47.14 TN	\$436.05
8/21	VG	Reference: 4875994				
8/21	VG	Vehicle: ROYALTY-22D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134572	9.25	55.08 TN	\$509.49
8/21	VG	Reference: 4875993				
8/21	VG	Vehicle: TKMS-252D				
8/21	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134575	9.25	54.95 TN	\$508.29
8/21	VG	Reference: 4920513				
8/21	VG	Vehicle: TKMS-228D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134577	9.25	27.53 TN	\$254.65
8/21	VG	Reference: 4920514				
8/21	VG	Vehicle: HM123-24YARDS				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134588	9.25	54.57 TN	\$504.77
8/21	VG	Reference: 4920515				
8/21	VG	Vehicle: TKMS-998D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134596	9.25	34.58 TN	\$319.87
8/21	VG	Reference: 4875989				
8/21	VG	Vehicle: TKMS-123				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134607	9.25	59.90 TN	\$554.08
8/21	VG	Reference: 4920516				
8/21	VG	Vehicle: TKMS-007D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134611	9.25	58.96 TN	\$545.38
8/21	VG	Reference: 4920517				
8/21	VG	Vehicle: TKMS-305D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134616	9.25	60.46 TN	\$559.26
8/21	VG	Reference: 4920518				
8/21	VG	Vehicle: TKMS-653D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134620	9.25	63.18 TN	\$584.42
8/21	VG	Reference: 4920519				
8/21	VG	Vehicle: TKMS-279D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134624	9.25	62.58 TN	\$578.87
8/21	VG	Reference: 4920520				
8/21	VG	Vehicle: TKMS-017D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134628	9.25	58.12 TN	\$537.61
8/21	VG	Reference: 4920521				
8/21	VG	Vehicle: TKMS-265D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134635	9.25	70.30 TN	\$650.28

Date	Code	Description	Reference	Rate	Quantity	Amount
8/21	VG	Reference: 4920522				
8/21	VG	Vehicle: TKMS-240D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134640	9.25	64.48 TN	\$596.44
8/21	VG	Reference: 4875997				
8/21	VG	Vehicle: TKMS-304D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134641	9.25	67.53 TN	\$624.65
8/21	VG	Reference: 4875995				
8/21	VG	Vehicle: TKMS-391D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134643	9.25	49.57 TN	\$458.52
8/21	VG	Reference: 4920511				
8/21	VG	Vehicle: ROYALTY-22D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134647	9.25	30.54 TN	\$282.50
8/21	VG	Reference: 4875996				
8/21	VG	Vehicle: LOU-761-24YARDS				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134654	9.25	56.44 TN	\$522.07
8/21	VG	Reference: 4920507				
8/21	VG	Vehicle: TKMS-019D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134655	9.25	57.04 TN	\$527.62
8/21	VG	Reference: 4920508				
8/21	VG	Vehicle: TKMS-252D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134658	9.25	56.26 TN	\$520.41
8/21	VG	Reference: 4920509				
8/21	VG	Vehicle: TKMS-253D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134662	9.25	30.90 TN	\$285.83
8/21	VG	Reference: 4920506				
8/21	VG	Vehicle: HM123-24YARDS				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134663	9.25	59.85 TN	\$553.61
8/21	VG	Reference: 4920510				
8/21	VG	Vehicle: TKMS-228D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134665	9.25	44.99 TN	\$416.16
8/21	VG	Reference: 4920503				
8/21	VG	Vehicle: TKMS-998D				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134669	9.25	62.89 TN	\$581.73
8/21	VG	Reference: 4920504				
8/21	VG	Vehicle: TKMS-608D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/21	VG	SW-CONT SOIL	01-1134670	9.25	55.04 TN	\$509.12
8/21	VG	Reference: 4920505				
8/21	VG	Vehicle: TKMS-079D				
8/21	VG	Contract: 42381811219				
8/21	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134677	9.25	54.75 TN	\$506.44
8/22	VG	Reference: 4922702				
8/22	VG	Vehicle: TKMS-304D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134678	9.25	61.26 TN	\$566.66
8/22	VG	Reference: 4920502				
8/22	VG	Vehicle: TKMS-240D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134679	9.25	55.42 TN	\$512.64
8/22	VG	Reference: 4922703				
8/22	VG	Vehicle: TKMS-391D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134680	9.25	60.49 TN	\$559.53
8/22	VG	Reference: 4920500				
8/22	VG	Vehicle: TKMS-279D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134681	9.25	61.65 TN	\$570.26
8/22	VG	Reference: 4920512				
8/22	VG	Vehicle: TKMS-653D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134683	9.25	50.76 TN	\$469.53
8/22	VG	Reference: 4920501				
8/22	VG	Vehicle: ROYALTY-22D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134723	9.25	58.87 TN	\$544.55
8/22	VG	Reference: 4922701				
8/22	VG	Vehicle: TKMS-305D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134726	9.25	55.06 TN	\$509.31
8/22	VG	Reference: 4922700				
8/22	VG	Vehicle: TKMS-228D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				

<b>Date</b>	<b>Code</b>	<b>Description</b>	<b>Reference</b>	<b>Rate</b>	<b>Quantity</b>	<b>Amount</b>
8/22	VG	SW-CONT SOIL	01-1134737	9.25	51.27 TN	\$474.25
8/22	VG	Reference: 4922698				
8/22	VG	Vehicle: TKMS-33D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134739	9.25	63.29 TN	\$585.43
8/22	VG	Reference: 4922697				
8/22	VG	Vehicle: TKMS-253D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134740	9.25	56.50 TN	\$522.63
8/22	VG	Reference: 4922699				
8/22	VG	Vehicle: TKMS-123D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134742	9.25	51.71 TN	\$478.32
8/22	VG	Reference: 4922679				
8/22	VG	Vehicle: TKMS-265D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134752	9.25	58.06 TN	\$537.06
8/22	VG	Reference: 4922680				
8/22	VG	Vehicle: TKMS-019D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134753	9.25	45.82 TN	\$423.84
8/22	VG	Reference: 4922681				
8/22	VG	Vehicle: ROYALTY-22D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134766	9.25	28.46 TN	\$263.26
8/22	VG	Reference: 4922682				
8/22	VG	Vehicle: TKMS-020				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134781	9.25	63.03 TN	\$583.03
8/22	VG	Reference: 4922676				
8/22	VG	Vehicle: TKMS-305D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134785	9.25	63.73 TN	\$589.50
8/22	VG	Reference: 4922672				
8/22	VG	Vehicle: TKMS-228D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134796	9.25	52.72 TN	\$487.66
8/22	VG	Reference: 4922673				
8/22	VG	Vehicle: TKMS-265D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134800	9.25	60.41 TN	\$558.79
8/22	VG	Reference: 4922674				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/22	VG	Vehicle: TKMS-33D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134805	9.25	50.81 TN	\$469.99
8/22	VG	Reference: 4922668				
8/22	VG	Vehicle: TKMS-123D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134815	9.25	53.28 TN	\$492.84
8/22	VG	Reference: 4922669				
8/22	VG	Vehicle: TKMS-253D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134819	9.25	45.20 TN	\$418.10
8/22	VG	Reference: 4922670				
8/22	VG	Vehicle: ROYALTY-22D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134820	9.25	22.60 TN	\$209.05
8/22	VG	Reference: 4922671				
8/22	VG	Vehicle: TKMS-020				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134830	9.25	50.21 TN	\$464.44
8/22	VG	Reference: 4922675				
8/22	VG	Vehicle: TKMS-019D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134846	9.25	42.92 TN	\$397.01
8/22	VG	Reference: 4922677				
8/22	VG	Vehicle: TKMS-228D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134855	9.25	50.55 TN	\$467.59
8/22	VG	Reference: 4922678				
8/22	VG	Vehicle: TKMS-391D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134870	9.25	47.80 TN	\$442.15
8/22	VG	Reference: 492654				
8/22	VG	Vehicle: TKMS-265D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134875	9.25	49.01 TN	\$453.34
8/22	VG	Reference: 4922656				
8/22	VG	Vehicle: TKMS-653D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134878	9.25	26.38 TN	\$244.02
8/22	VG	Reference: 4922655				
8/22	VG	Vehicle: TKMS-305				
8/22	VG	Contract: 42381811219				

<b>Date</b>	<b>Code</b>	<b>Description</b>	<b>Reference</b>	<b>Rate</b>	<b>Quantity</b>	<b>Amount</b>
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134879	9.25	50.07 TN	\$463.15
8/22	VG	Reference: 4922657				
8/22	VG	Vehicle: TKMS-240D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134886	9.25	52.80 TN	\$488.40
8/22	VG	Reference: 4922658				
8/22	VG	Vehicle: TKMS-33D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134893	9.25	40.26 TN	\$372.41
8/22	VG	Reference: 4922659				
8/22	VG	Vehicle: TKMS-123D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134899	9.25	42.02 TN	\$388.69
8/22	VG	Reference: 4922661				
8/22	VG	Vehicle: ROYALTY-22D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134900	9.25	24.57 TN	\$227.27
8/22	VG	Reference: 4922662				
8/22	VG	Vehicle: TKMS-020				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/22	VG	SW-CONT SOIL	01-1134903	9.25	47.15 TN	\$436.14
8/22	VG	Reference: 4922660				
8/22	VG	Vehicle: TKMS-253D				
8/22	VG	Contract: 42381811219				
8/22	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134908	9.25	50.68 TN	\$468.79
8/23	VG	Reference: 4922683				
8/23	VG	Vehicle: TKMS-240D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134911	9.25	47.74 TN	\$441.60
8/23	VG	Reference: 4922665				
8/23	VG	Vehicle: TKMS-649D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134912	9.25	43.32 TN	\$400.71
8/23	VG	Reference: 4922666				
8/23	VG	Vehicle: TKMS-265D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134913	9.25	48.15 TN	\$445.39
8/23	VG	Reference: 4922664				
8/23	VG	Vehicle: TKMS-219D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134925	9.25	43.90 TN	\$406.08

Date	Code	Description	Reference	Rate	Quantity	Amount
8/23	VG	Reference: 4922263				
8/23	VG	Vehicle: TKMS-019D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134931	9.25	53.81 TN	\$497.74
8/23	VG	Reference: 4922667				
8/23	VG	Vehicle: TKMS-653D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134953	9.25	50.92 TN	\$471.01
8/23	VG	Reference: 4922684				
8/23	VG	Vehicle: TKMS-279D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134957	9.25	51.84 TN	\$479.52
8/23	VG	Reference: 4922685				
8/23	VG	Vehicle: TKMS-998D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134958	9.25	47.88 TN	\$442.89
8/23	VG	Reference: 4922686				
8/23	VG	Vehicle: TKMS-228D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134961	9.25	40.87 TN	\$378.05
8/23	VG	Reference: 4922687				
8/23	VG	Vehicle: ROYALTY-22D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134963	9.25	61.04 TN	\$564.62
8/23	VG	Reference: 4922688				
8/23	VG	Vehicle: TKMS-253D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134968	9.25	50.46 TN	\$466.76
8/23	VG	Reference: 4922689				
8/23	VG	Vehicle: TKMS-240D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134973	9.25	50.91 TN	\$470.92
8/23	VG	Reference: 4922690				
8/23	VG	Vehicle: TKMS-649D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134974	9.25	46.04 TN	\$425.87
8/23	VG	Reference: 4922691				
8/23	VG	Vehicle: TKMS-265D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134977	9.25	50.87 TN	\$470.55
8/23	VG	Reference: 4922692				
8/23	VG	Vehicle: TKMS-219D				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134979	9.25	48.32 TN	\$446.96
8/23	VG	Reference: 4922693				
8/23	VG	Vehicle: TKMS-33D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134982	9.25	24.99 TN	\$231.16
8/23	VG	Reference: 4922694				
8/23	VG	Vehicle: HM123-24YARDS				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134987	9.25	55.67 TN	\$514.95
8/23	VG	Reference: 4922695				
8/23	VG	Vehicle: TKMS-953D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134992	9.25	49.04 TN	\$453.62
8/23	VG	Reference: 4922696				
8/23	VG	Vehicle: TKMS-653D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1134994	9.25	48.76 TN	\$451.03
8/23	VG	Reference: 4922629				
8/23	VG	Vehicle: TKMS-252D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135000	9.25	49.50 TN	\$457.88
8/23	VG	Reference: 4922630				
8/23	VG	Vehicle: TKMS-019D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135019	9.25	42.47 TN	\$392.85
8/23	VG	Reference: 4922631				
8/23	VG	Vehicle: ROYALTY-22D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135020	9.25	51.18 TN	\$473.42
8/23	VG	Reference: 4922632				
8/23	VG	Vehicle: TKMS-228D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135023	9.25	50.22 TN	\$464.54
8/23	VG	Reference: 4922635				
8/23	VG	Vehicle: TKMS-240D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135030	9.25	48.54 TN	\$449.00
8/23	VG	Reference: 4922636				
8/23	VG	Vehicle: TKMS-998D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/23	VG	SW-CONT SOIL	01-1135032	9.25	53.78 TN	\$497.47
8/23	VG	Reference: 4922634				
8/23	VG	Vehicle: TKMS-279D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135033	9.25	41.20 TN	\$381.10
8/23	VG	Reference: 4922637				
8/23	VG	Vehicle: TKMS-265D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135034	9.25	44.96 TN	\$415.88
8/23	VG	Reference: 4922638				
8/23	VG	Vehicle: TKMS-219D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135041	9.25	48.89 TN	\$452.23
8/23	VG	Reference: 4922639				
8/23	VG	Vehicle: TKMS-649D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135044	9.25	41.80 TN	\$386.65
8/23	VG	Reference: 4922640				
8/23	VG	Vehicle: TKMS-253D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135048	9.25	25.42 TN	\$235.14
8/23	VG	Reference: 4922641				
8/23	VG	Vehicle: HM123-24YARDS				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135049	9.25	49.82 TN	\$460.84
8/23	VG	Reference: 4922642				
8/23	VG	Vehicle: TKMS-953D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135055	9.25	55.04 TN	\$509.12
8/23	VG	Reference: 4922643				
8/23	VG	Vehicle: TKMS-653D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135056	9.25	46.68 TN	\$431.79
8/23	VG	Reference: 4922644				
8/23	VG	Vehicle: TKMS-33D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135064	9.25	44.55 TN	\$412.09
8/23	VG	Reference: 4922645				
8/23	VG	Vehicle: TKMS-252D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135081	9.25	55.52 TN	\$513.56
8/23	VG	Reference: 4922646				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/23	VG	Vehicle: TKMS-019D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135090	9.25	46.43 TN	\$429.48
8/23	VG	Reference: 4922648				
8/23	VG	Vehicle: ROYALTY-22D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135091	9.25	45.94 TN	\$424.95
8/23	VG	Reference: 4922647				
8/23	VG	Vehicle: TKMS-228D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135093	9.25	47.90 TN	\$443.08
8/23	VG	Reference: 4922649				
8/23	VG	Vehicle: TKMS-240D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135098	9.25	53.63 TN	\$496.08
8/23	VG	Reference: 4922651				
8/23	VG	Vehicle: TKMS-279D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135107	9.25	49.03 TN	\$453.53
8/23	VG	Reference: 4922651				
8/23	VG	Vehicle: TKMS-998D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135111	9.25	55.31 TN	\$511.62
8/23	VG	Reference: 4922653				
8/23	VG	Vehicle: TKMS-219D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135112	9.25	56.21 TN	\$519.94
8/23	VG	Reference: 4922604				
8/23	VG	Vehicle: TKMS-953D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135115	9.25	54.81 TN	\$506.99
8/23	VG	Reference: 4922605				
8/23	VG	Vehicle: TKMS-649D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135121	9.25	35.58 TN	\$329.12
8/23	VG	Reference: 4922606				
8/23	VG	Vehicle: HM123-24YARDS				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135123	9.25	54.94 TN	\$508.20
8/23	VG	Reference: 4922652				
8/23	VG	Vehicle: TKMS-265D				
8/23	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135124	9.25	50.47 TN	\$466.85
8/23	VG	Reference: 4922607				
8/23	VG	Vehicle: TKMS-252D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135126	9.25	60.11 TN	\$556.02
8/23	VG	Reference: 4922608				
8/23	VG	Vehicle: TKMS-33D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135127	9.25	26.49 TN	\$245.03
8/23	VG	Reference: 4922609				
8/23	VG	Vehicle: TKMS-020				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/23	VG	SW-CONT SOIL	01-1135131	9.25	63.70 TN	\$589.23
8/23	VG	Reference: 4922610				
8/23	VG	Vehicle: TKMS-253D				
8/23	VG	Contract: 42381811219				
8/23	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135145	9.25	55.39 TN	\$512.36
8/24	VG	Reference: 4922613				
8/24	VG	Vehicle: TKMS-240D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135146	9.25	53.11 TN	\$491.27
8/24	VG	Reference: 4922617				
8/24	VG	Vehicle: TKMS-953D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135149	9.25	49.91 TN	\$461.67
8/24	VG	Reference: 4922618				
8/24	VG	Vehicle: TKMS-998D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135150	9.25	51.87 TN	\$479.80
8/24	VG	Reference: 4922619				
8/24	VG	Vehicle: TKMS-219D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135151	9.25	67.35 TN	\$622.99
8/24	VG	Reference: 4922614				
8/24	VG	Vehicle: TKMS-228D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135152	9.25	67.00 TN	\$619.75
8/24	VG	Reference: 4922616				
8/24	VG	Vehicle: TKMS-279D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135154	9.25	45.32 TN	\$419.21

Date	Code	Description	Reference	Rate	Quantity	Amount
8/24	VG	Reference: 4922612				
8/24	VG	Vehicle: TKMS-019D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135156	9.25	54.78 TN	\$506.72
8/24	VG	Reference: 4922615				
8/24	VG	Vehicle: ROYALTY-22D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135192	9.25	22.88 TN	\$211.64
8/24	VG	Reference: 4922620				
8/24	VG	Vehicle: HM129-28YARDS				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135194	9.25	23.98 TN	\$221.82
8/24	VG	Reference: 4922624				
8/24	VG	Vehicle: TKMS-020				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135197	9.25	72.39 TN	\$669.61
8/24	VG	Reference: 4922621				
8/24	VG	Vehicle: TKMS-33D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135204	9.25	48.99 TN	\$453.16
8/24	VG	Reference: 4922622				
8/24	VG	Vehicle: TKMS-017D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135205	9.25	69.62 TN	\$643.99
8/24	VG	Reference: 4922623				
8/24	VG	Vehicle: TKMS-253D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135208	9.25	48.18 TN	\$445.67
8/24	VG	Reference: 4922626				
8/24	VG	Vehicle: TKMS-953D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135209	9.25	56.81 TN	\$525.49
8/24	VG	Reference: 4922625				
8/24	VG	Vehicle: TKMS-240D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135220	9.25	53.91 TN	\$498.67
8/24	VG	Reference: 4922628				
8/24	VG	Vehicle: TKMS-219D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135221	9.25	54.93 TN	\$508.10
8/24	VG	Reference: 4922579				
8/24	VG	Vehicle: TKMS-228D				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135228	9.25	66.02 TN	\$610.69
8/24	VG	Reference: 4922580				
8/24	VG	Vehicle: TKMS-279D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135235	9.25	48.01 TN	\$444.09
8/24	VG	Reference: 4922581				
8/24	VG	Vehicle: TKMS-998D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135236	9.25	63.29 TN	\$585.43
8/24	VG	Reference: 4922627				
8/24	VG	Vehicle: TKMS-303D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135238	9.25	52.26 TN	\$483.41
8/24	VG	Reference: 4922582				
8/24	VG	Vehicle: ROYALTY-22D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135249	9.25	52.51 TN	\$485.72
8/24	VG	Reference: 4922583				
8/24	VG	Vehicle: TKMS-019D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135258	9.25	24.89 TN	\$230.23
8/24	VG	Reference: 4922584				
8/24	VG	Vehicle: HM129-28YARDS				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135269	9.25	52.46 TN	\$485.26
8/24	VG	Reference: 4922585				
8/24	VG	Vehicle: TKMS-767D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135273	9.25	20.32 TN	\$187.96
8/24	VG	Reference: 4922586				
8/24	VG	Vehicle: TKMS-020				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135288	9.25	58.71 TN	\$543.07
8/24	VG	Reference: 4922588				
8/24	VG	Vehicle: TKMS-953D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135294	9.25	53.86 TN	\$498.21
8/24	VG	Reference: 4922587				
8/24	VG	Vehicle: TKMS-33D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/24	VG	SW-CONT SOIL	01-1135297	9.25	76.77 TN	\$710.12
8/24	VG	Reference: 4922589				
8/24	VG	Vehicle: TKMS-240D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135299	9.25	56.58 TN	\$523.37
8/24	VG	Reference: 4922590				
8/24	VG	Vehicle: TKMS-219D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135301	9.25	49.87 TN	\$461.30
8/24	VG	Reference: 4922595				
8/24	VG	Vehicle: TKMS-017D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135303	9.25	72.90 TN	\$674.33
8/24	VG	Reference: 4922591				
8/24	VG	Vehicle: TKMS-253D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135309	9.25	61.02 TN	\$564.44
8/24	VG	Reference: 4922592				
8/24	VG	Vehicle: TKMS-228D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135316	9.25	57.09 TN	\$528.08
8/24	VG	Reference: 4922593				
8/24	VG	Vehicle: TKMS-279D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135320	9.25	56.41 TN	\$521.79
8/24	VG	Reference: 4922594				
8/24	VG	Vehicle: ROYALTY-22D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135328	9.25	54.84 TN	\$507.27
8/24	VG	Reference: 4922596				
8/24	VG	Vehicle: TKMS-998D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135334	9.25	27.50 TN	\$254.38
8/24	VG	Reference: 4922597				
8/24	VG	Vehicle: HM129-28YARDS				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135357	9.25	38.18 TN	\$353.17
8/24	VG	Reference: 4922598				
8/24	VG	Vehicle: TKMS-020				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135358	9.25	66.53 TN	\$615.40
8/24	VG	Reference: 4922600				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/24	VG	Vehicle: TKMS-953D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135359	9.25	68.40 TN	\$632.70
8/24	VG	Reference: 4922599				
8/24	VG	Vehicle: TKMS-019D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135373	9.25	62.09 TN	\$574.33
8/24	VG	Reference: 4922601				
8/24	VG	Vehicle: TKMS-240D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135381	9.25	59.35 TN	\$548.99
8/24	VG	Reference: 4922602				
8/24	VG	Vehicle: TKMS-219D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135383	9.25	59.80 TN	\$553.15
8/24	VG	Reference: 4922603				
8/24	VG	Vehicle: TKMS-279D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135384	9.25	59.74 TN	\$552.60
8/24	VG	Reference: 4922555				
8/24	VG	Vehicle: TKMS-228D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135385	9.25	60.80 TN	\$562.40
8/24	VG	Reference: 4922554				
8/24	VG	Vehicle: TKMS-33D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135392	9.25	36.86 TN	\$340.96
8/24	VG	Reference: 4922558				
8/24	VG	Vehicle: HM129-28YARDS				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135393	9.25	48.06 TN	\$444.56
8/24	VG	Reference: 4922556				
8/24	VG	Vehicle: ROYALTY-22D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135397	9.25	52.59 TN	\$486.46
8/24	VG	Reference: 4922557				
8/24	VG	Vehicle: TKMS-253D				
8/24	VG	Contract: 42381811219				
8/24	VG	Generator Name: LRH Development, LLC				
8/24	VG	SW-CONT SOIL	01-1135405	9.25	66.51 TN	\$615.22
8/24	VG	Reference: 4922559				
8/24	VG	Vehicle: TKMS-998D				
8/24	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/24	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135465	9.25	58.16 TN	\$537.98
8/27	VG	Reference: 4922560				
8/27	VG	Vehicle: TKMS-998D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135467	9.25	63.05 TN	\$583.21
8/27	VG	Reference: 4922561				
8/27	VG	Vehicle: TKMS-279D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135468	9.25	47.39 TN	\$438.36
8/27	VG	Reference: 4922562				
8/27	VG	Vehicle: ROYALTY-22D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135473	9.25	60.49 TN	\$559.53
8/27	VG	Reference: 4922563				
8/27	VG	Vehicle: TKMS-017D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135477	9.25	62.15 TN	\$574.89
8/27	VG	Reference: 4922564				
8/27	VG	Vehicle: TKMS-33D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135481	9.25	57.99 TN	\$536.41
8/27	VG	Reference: 492565				
8/27	VG	Vehicle: TKMS-019D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135488	9.25	62.99 TN	\$582.66
8/27	VG	Reference: 4922567				
8/27	VG	Vehicle: TKMS-228D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135493	9.25	56.21 TN	\$519.94
8/27	VG	Reference: 4922569				
8/27	VG	Vehicle: TKMS-230D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135494	9.25	63.03 TN	\$583.03
8/27	VG	Reference: 4922570				
8/27	VG	Vehicle: TKMS-229D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135518	9.25	50.84 TN	\$470.27
8/27	VG	Reference: 4922572				
8/27	VG	Vehicle: TKMS-768D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135521	9.25	56.27 TN	\$520.50

Date	Code	Description	Reference	Rate	Quantity	Amount
8/27	VG	Reference: 4922571				
8/27	VG	Vehicle: TKMS-30D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135529	9.25	62.54 TN	\$578.50
8/27	VG	Reference: 4922566				
8/27	VG	Vehicle: TKMS-002D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135533	9.25	57.89 TN	\$535.48
8/27	VG	Reference: 4922573				
8/27	VG	Vehicle: TKMS-279D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135538	9.25	50.15 TN	\$463.89
8/27	VG	Reference: 4922574				
8/27	VG	Vehicle: ROYALTY-22D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135549	9.25	51.12 TN	\$472.86
8/27	VG	Reference: 4922575				
8/27	VG	Vehicle: TKMS-017D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135557	9.25	52.26 TN	\$483.41
8/27	VG	Reference: 4922576				
8/27	VG	Vehicle: TKMS-33D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135558	9.25	59.57 TN	\$551.02
8/27	VG	Reference: 4922568				
8/27	VG	Vehicle: TKMS-767D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135564	9.25	60.10 TN	\$555.93
8/27	VG	Reference: 4922577				
8/27	VG	Vehicle: TKMS-230D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135565	9.25	58.47 TN	\$540.85
8/27	VG	Reference: 4922578				
8/27	VG	Vehicle: TKMS-229D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135572	9.25	53.97 TN	\$499.22
8/27	VG	Reference: 4875555				
8/27	VG	Vehicle: TKMS-228D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135579	9.25	53.23 TN	\$492.38
8/27	VG	Reference: 4875556				
8/27	VG	Vehicle: TKMS-998D				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135585	9.25	52.81 TN	\$488.49
8/27	VG	Reference: 4875557				
8/27	VG	Vehicle: TKMS-30D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135591	9.25	57.35 TN	\$530.49
8/27	VG	Reference: 4875560				
8/27	VG	Vehicle: TKMS-768D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135601	9.25	44.74 TN	\$413.85
8/27	VG	Reference: 4875561				
8/27	VG	Vehicle: ROYALTY-22D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135602	9.25	57.65 TN	\$533.26
8/27	VG	Reference: 4875559				
8/27	VG	Vehicle: TKMS-294D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135606	9.25	52.59 TN	\$486.46
8/27	VG	Reference: 4875558				
8/27	VG	Vehicle: TKMS-223D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135609	9.25	53.78 TN	\$497.47
8/27	VG	Reference: 4875562				
8/27	VG	Vehicle: TKMS-279D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135615	9.25	52.76 TN	\$488.03
8/27	VG	Reference: 4875563				
8/27	VG	Vehicle: TKMS-017D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135627	9.25	54.70 TN	\$505.98
8/27	VG	Reference: 4875564				
8/27	VG	Vehicle: TKMS-33D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135630	9.25	50.98 TN	\$471.57
8/27	VG	Reference: 4875565				
8/27	VG	Vehicle: TKMS-019D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135634	9.25	55.80 TN	\$516.15
8/27	VG	Reference: 4875566				
8/27	VG	Vehicle: TKMS-230D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/27	VG	SW-CONT SOIL	01-1135635	9.25	55.85 TN	\$516.61
8/27	VG	Reference: 4875567				
8/27	VG	Vehicle: TKMS-229D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135649	9.25	57.73 TN	\$534.00
8/27	VG	Reference: 4876569				
8/27	VG	Vehicle: TKMS-228D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/27	VG	SW-CONT SOIL	01-1135651	9.25	56.04 TN	\$518.37
8/27	VG	Reference: 4875570				
8/27	VG	Vehicle: TKMS-998D				
8/27	VG	Contract: 42381811219				
8/27	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135659	9.25	52.88 TN	\$489.14
8/28	VG	Reference: 4875572				
8/28	VG	Vehicle: TKMS-279D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135660	9.25	54.07 TN	\$500.15
8/28	VG	Reference: 4875575				
8/28	VG	Vehicle: TKMS-252D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135661	9.25	52.38 TN	\$484.52
8/28	VG	Reference: 4875573				
8/28	VG	Vehicle: TKMS-608D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135662	9.25	53.12 TN	\$491.36
8/28	VG	Reference: 4875574				
8/28	VG	Vehicle: TKMS-017D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135664	9.25	45.07 TN	\$416.90
8/28	VG	Reference: 4875571				
8/28	VG	Vehicle: ROYALTY-22D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135692	9.25	54.03 TN	\$499.78
8/28	VG	Reference: 4875568				
8/28	VG	Vehicle: TKMS-002D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135707	9.25	52.69 TN	\$487.38
8/28	VG	Reference: 4875576				
8/28	VG	Vehicle: TKMS-228D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135709	9.25	48.78 TN	\$451.22
8/28	VG	Reference: 4875577				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/28	VG	Vehicle: TKMS-391D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135711	9.25	47.12 TN	\$435.86
8/28	VG	Reference: 4875578				
8/28	VG	Vehicle: TKMS-998D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135719	9.25	53.07 TN	\$490.90
8/28	VG	Reference: 4922530				
8/28	VG	Vehicle: TKMS-305D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135721	9.25	54.86 TN	\$507.46
8/28	VG	Reference: 4922529				
8/28	VG	Vehicle: TKMS-649D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135723	9.25	51.08 TN	\$472.49
8/28	VG	Reference: 4922531				
8/28	VG	Vehicle: TKMS-33D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135730	9.25	49.16 TN	\$454.73
8/28	VG	Reference: 4922533				
8/28	VG	Vehicle: TKMS-252D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135731	9.25	47.83 TN	\$442.43
8/28	VG	Reference: 4922532				
8/28	VG	Vehicle: TKMS-019D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135733	9.25	50.72 TN	\$469.16
8/28	VG	Reference: 4922535				
8/28	VG	Vehicle: TKMS-017D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135735	9.25	51.81 TN	\$479.24
8/28	VG	Reference: 4922534				
8/28	VG	Vehicle: TKMS-279D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135739	9.25	48.59 TN	\$449.46
8/28	VG	Reference: 4922536				
8/28	VG	Vehicle: ROYALTY-22D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135741	9.25	45.58 TN	\$421.62
8/28	VG	Reference: 4875579				
8/28	VG	Vehicle: TKMS-020D				
8/28	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135763	9.25	56.43 TN	\$521.98
8/28	VG	Reference: 4922537				
8/28	VG	Vehicle: TKMS-002D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135780	9.25	57.04 TN	\$527.62
8/28	VG	Reference: 4922538				
8/28	VG	Vehicle: TKMS-608D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135791	9.25	52.36 TN	\$484.33
8/28	VG	Reference: 4922539				
8/28	VG	Vehicle: TKMS-020D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135792	9.25	44.49 TN	\$411.53
8/28	VG	Reference: 4922550				
8/28	VG	Vehicle: TKMS-017D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135798	9.25	51.64 TN	\$477.67
8/28	VG	Reference: 4922551				
8/28	VG	Vehicle: TKMS-33D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135800	9.25	52.39 TN	\$484.61
8/28	VG	Reference: 4922549				
8/28	VG	Vehicle: TKMS-252D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135802	9.25	54.15 TN	\$500.89
8/28	VG	Reference: 4922552				
8/28	VG	Vehicle: TKMS-391D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135804	9.25	56.04 TN	\$518.37
8/28	VG	Reference: 4922553				
8/28	VG	Vehicle: TKMS-305D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135811	9.25	51.66 TN	\$477.86
8/28	VG	Reference: 4922548				
8/28	VG	Vehicle: ROYALTY-22D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135816	9.25	54.13 TN	\$500.70
8/28	VG	Reference: 4922547				
8/28	VG	Vehicle: TKMS-019D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135820	9.25	62.09 TN	\$574.33

Date	Code	Description	Reference	Rate	Quantity	Amount
8/28	VG	Reference: 4922546				
8/28	VG	Vehicle: TKMS-228D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135827	9.25	56.49 TN	\$522.53
8/28	VG	Reference: 4922545				
8/28	VG	Vehicle: TKMS-998D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135829	9.25	59.07 TN	\$546.40
8/28	VG	Reference: 4922544				
8/28	VG	Vehicle: TKMS-649D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135855	9.25	57.72 TN	\$533.91
8/28	VG	Reference: 4922543				
8/28	VG	Vehicle: TKMS-279D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135860	9.25	57.73 TN	\$534.00
8/28	VG	Reference: 4922542				
8/28	VG	Vehicle: TKMS-002D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135861	9.25	48.49 TN	\$448.53
8/28	VG	Reference: 4922541				
8/28	VG	Vehicle: TKMS-017D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135871	9.25	46.83 TN	\$433.18
8/28	VG	Reference: 4922540				
8/28	VG	Vehicle: TKMS-252D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135876	9.25	48.01 TN	\$444.09
8/28	VG	Reference: 4875730				
8/28	VG	Vehicle: TKMS-391D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135878	9.25	51.93 TN	\$480.35
8/28	VG	Reference: 4875731				
8/28	VG	Vehicle: TKMS-608D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135882	9.25	38.17 TN	\$353.07
8/28	VG	Reference: 4875732				
8/28	VG	Vehicle: ROYALTY-22D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135893	9.25	51.35 TN	\$474.99
8/28	VG	Reference: 4875733				
8/28	VG	Vehicle: TKMS-33D				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135894	9.25	47.46 TN	\$439.01
8/28	VG	Reference: 4875734				
8/28	VG	Vehicle: TKMS-305D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/28	VG	SW-CONT SOIL	01-1135899	9.25	48.21 TN	\$445.94
8/28	VG	Reference: 4875735				
8/28	VG	Vehicle: TKMS-019D				
8/28	VG	Contract: 42381811219				
8/28	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1135915	9.25	51.32 TN	\$474.71
8/29	VG	Reference: 4875740				
8/29	VG	Vehicle: TKMS-252D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1135916	9.25	49.82 TN	\$460.84
8/29	VG	Reference: 4875737				
8/29	VG	Vehicle: TKMS-649D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1135917	9.25	49.94 TN	\$461.95
8/29	VG	Reference: 4875741				
8/29	VG	Vehicle: TKMS-391D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1135918	9.25	55.04 TN	\$509.12
8/29	VG	Reference: 4875742				
8/29	VG	Vehicle: TKMS-002D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1135920	9.25	45.70 TN	\$422.73
8/29	VG	Reference: 4875738				
8/29	VG	Vehicle: TKMS-998D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1135921	9.25	47.49 TN	\$439.28
8/29	VG	Reference: 4875739				
8/29	VG	Vehicle: ROYALTY-22D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1135927	9.25	51.84 TN	\$479.52
8/29	VG	Reference: 4875736				
8/29	VG	Vehicle: TKMS-228D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1135962	9.25	28.94 TN	\$267.70
8/29	VG	Reference: 4875744				
8/29	VG	Vehicle: HM129-28YARDS				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/29	VG	SW-CONT SOIL	01-1135966	9.25	51.26 TN	\$474.16
8/29	VG	Reference: 4875743				
8/29	VG	Vehicle: TKMS-279D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1135973	9.25	52.79 TN	\$488.31
8/29	VG	Reference: 4875745				
8/29	VG	Vehicle: TKMS-019D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1135978	9.25	52.61 TN	\$486.64
8/29	VG	Reference: 4875747				
8/29	VG	Vehicle: TKMS-33D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1135994	9.25	54.30 TN	\$502.28
8/29	VG	Reference: 4875749				
8/29	VG	Vehicle: TKMS-649D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1135999	9.25	48.30 TN	\$446.78
8/29	VG	Reference: 4875750				
8/29	VG	Vehicle: TKMS-391D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136003	9.25	54.06 TN	\$500.06
8/29	VG	Reference: 4875752				
8/29	VG	Vehicle: TKMS-770D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136005	9.25	49.89 TN	\$461.48
8/29	VG	Reference: 4875751				
8/29	VG	Vehicle: TKMS-002D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136012	9.25	46.50 TN	\$430.13
8/29	VG	Reference: 4875753				
8/29	VG	Vehicle: ROYALTY-22D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136014	9.25	57.53 TN	\$532.15
8/29	VG	Reference: 4875746				
8/29	VG	Vehicle: TKMS-017D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136015	9.25	54.53 TN	\$504.40
8/29	VG	Reference: 4875754				
8/29	VG	Vehicle: TKMS-219D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136019	9.25	51.97 TN	\$480.72
8/29	VG	Reference: 4875778				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/29	VG	Vehicle: TKMS-241D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136021	9.25	59.29 TN	\$548.43
8/29	VG	Reference: 4875777				
8/29	VG	Vehicle: TKMS-228D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136023	9.25	25.74 TN	\$238.10
8/29	VG	Reference: 4875776				
8/29	VG	Vehicle: HM129-28YARDS				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136031	9.25	60.28 TN	\$557.59
8/29	VG	Reference: 4875770				
8/29	VG	Vehicle: TKMS-279D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136047	9.25	48.67 TN	\$450.20
8/29	VG	Reference: 4875775				
8/29	VG	Vehicle: TKMS-019D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136051	9.25	48.45 TN	\$448.16
8/29	VG	Reference: 4875748				
8/29	VG	Vehicle: TKMS-252D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136054	9.25	53.56 TN	\$495.43
8/29	VG	Reference: 4875779				
8/29	VG	Vehicle: TKMS-998D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136055	9.25	53.56 TN	\$495.43
8/29	VG	Reference: 4875764				
8/29	VG	Vehicle: TKMS-33D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136059	9.25	54.65 TN	\$505.51
8/29	VG	Reference: 4875773				
8/29	VG	Vehicle: TKMS-649D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136071	9.25	47.97 TN	\$443.72
8/29	VG	Reference: 4875772				
8/29	VG	Vehicle: ROYALTY-22D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136077	9.25	46.70 TN	\$431.98
8/29	VG	Reference: 4875768				
8/29	VG	Vehicle: TKMS-017D				
8/29	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136078	9.25	50.29 TN	\$465.18
8/29	VG	Reference: 4875769				
8/29	VG	Vehicle: TKMS-002D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136081	9.25	29.95 TN	\$277.04
8/29	VG	Reference: 4875767				
8/29	VG	Vehicle: HM129-28YARDS				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136088	9.25	53.08 TN	\$490.99
8/29	VG	Reference: 4875766				
8/29	VG	Vehicle: TKMS-228D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136096	9.25	53.81 TN	\$497.74
8/29	VG	Reference: 4875765				
8/29	VG	Vehicle: TKMS-279D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136115	9.25	46.94 TN	\$434.20
8/29	VG	Reference: 4875764				
8/29	VG	Vehicle: TKMS-768D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136121	9.25	47.08 TN	\$435.49
8/29	VG	Reference: 4875763				
8/29	VG	Vehicle: TKMS-391D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136127	9.25	51.89 TN	\$479.98
8/29	VG	Reference: 4875762				
8/29	VG	Vehicle: TKMS-252D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136133	9.25	50.55 TN	\$467.59
8/29	VG	Reference: 4875760				
8/29	VG	Vehicle: TKMS-241D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136135	9.25	43.72 TN	\$404.41
8/29	VG	Reference: 4875761				
8/29	VG	Vehicle: TKMS-019D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136139	9.25	44.61 TN	\$412.64
8/29	VG	Reference: 4875759				
8/29	VG	Vehicle: TKMS-649D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136147	9.25	43.76 TN	\$404.78

Date	Code	Description	Reference	Rate	Quantity	Amount
8/29	VG	Reference: 4875758				
8/29	VG	Vehicle: TKMS-219D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136153	9.25	40.27 TN	\$372.50
8/29	VG	Reference: 4875757				
8/29	VG	Vehicle: TKMS-33D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136155	9.25	25.67 TN	\$237.45
8/29	VG	Reference: 4875755				
8/29	VG	Vehicle: HM129-28YARDS				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136157	9.25	41.98 TN	\$388.32
8/29	VG	Reference: 4875756				
8/29	VG	Vehicle: ROYALTY-22D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136164	9.25	45.01 TN	\$416.34
8/29	VG	Reference: 4875680				
8/29	VG	Vehicle: TKMS-017D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136165	9.25	38.37 TN	\$354.92
8/29	VG	Reference: 4875681				
8/29	VG	Vehicle: TKMS-002D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/29	VG	SW-CONT SOIL	01-1136170	9.25	41.02 TN	\$379.44
8/29	VG	Reference: 4875682				
8/29	VG	Vehicle: TKMS-228D				
8/29	VG	Contract: 42381811219				
8/29	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136178	9.25	39.28 TN	\$363.34
8/30	VG	Reference: 4875684				
8/30	VG	Vehicle: TKMS-953D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136179	9.25	39.54 TN	\$365.75
8/30	VG	Reference: 4875683				
8/30	VG	Vehicle: TKMS-240D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136181	9.25	59.46 TN	\$550.01
8/30	VG	Reference: 4875686				
8/30	VG	Vehicle: TKMS-649D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136182	9.25	57.00 TN	\$527.25
8/30	VG	Reference: 4875685				
8/30	VG	Vehicle: TKMS-252D				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136183	9.25	57.51 TN	\$531.97
8/30	VG	Reference: 4875687				
8/30	VG	Vehicle: TKMS-219D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136220	9.25	43.97 TN	\$406.72
8/30	VG	Reference: 4875688				
8/30	VG	Vehicle: TKMS-279D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136224	9.25	50.90 TN	\$470.83
8/30	VG	Reference: 4875689				
8/30	VG	Vehicle: TKMS-228D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136227	9.25	53.30 TN	\$493.03
8/30	VG	Reference: 4875690				
8/30	VG	Vehicle: TKMS-019D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136232	9.25	50.12 TN	\$463.61
8/30	VG	Reference: 4875692				
8/30	VG	Vehicle: TKMS-998D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136236	9.25	49.00 TN	\$453.25
8/30	VG	Reference: 4875691				
8/30	VG	Vehicle: TKMS-017D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136237	9.25	45.36 TN	\$419.58
8/30	VG	Reference: 4875693				
8/30	VG	Vehicle: TKMS-002D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136240	9.25	46.02 TN	\$425.69
8/30	VG	Reference: 4875694				
8/30	VG	Vehicle: ROYALTY-22D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136241	9.25	50.64 TN	\$468.42
8/30	VG	Reference: 4875695				
8/30	VG	Vehicle: TKMS-252D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136252	9.25	48.75 TN	\$450.94
8/30	VG	Reference: 4875696				
8/30	VG	Vehicle: TKMS-33D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/30	VG	SW-CONT SOIL	01-1136253	9.25	47.03 TN	\$435.03
8/30	VG	Reference: 4875697				
8/30	VG	Vehicle: TKMS-649D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136254	9.25	54.08 TN	\$500.24
8/30	VG	Reference: 4875698				
8/30	VG	Vehicle: TKMS-219D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136266	9.25	58.02 TN	\$536.69
8/30	VG	Reference: 4875699				
8/30	VG	Vehicle: TKMS-953D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136269	9.25	52.15 TN	\$482.39
8/30	VG	Reference: 4875700				
8/30	VG	Vehicle: TKMS-240D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136285	9.25	54.57 TN	\$504.77
8/30	VG	Reference: 4875701				
8/30	VG	Vehicle: TKMS-279D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136298	9.25	49.91 TN	\$461.67
8/30	VG	Reference: 4875838				
8/30	VG	Vehicle: TKMS-228D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136306	9.25	48.44 TN	\$448.07
8/30	VG	Reference: 4875702				
8/30	VG	Vehicle: TKMS-019D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136309	9.25	49.51 TN	\$457.97
8/30	VG	Reference: 4875704				
8/30	VG	Vehicle: TKMS-998D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136312	9.25	52.53 TN	\$485.90
8/30	VG	Reference: 4875839				
8/30	VG	Vehicle: TKMS-017D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136313	9.25	49.50 TN	\$457.88
8/30	VG	Reference: 4875703				
8/30	VG	Vehicle: TKMS-002D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136318	9.25	51.40 TN	\$475.45
8/30	VG	Reference: 4875840				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/30	VG	Vehicle: ROYALTY-22D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136322	9.25	49.86 TN	\$461.21
8/30	VG	Reference: 4875841				
8/30	VG	Vehicle: TKMS-252D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136332	9.25	57.70 TN	\$533.73
8/30	VG	Reference: 4875842				
8/30	VG	Vehicle: TKMS-219D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136339	9.25	55.34 TN	\$511.90
8/30	VG	Reference: 4875843				
8/30	VG	Vehicle: TKMS-33D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136347	9.25	49.93 TN	\$461.85
8/30	VG	Reference: 4875844				
8/30	VG	Vehicle: TKMS-953D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136349	9.25	50.56 TN	\$467.68
8/30	VG	Reference: 4875845				
8/30	VG	Vehicle: TKMS-240D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136365	9.25	62.87 TN	\$581.55
8/30	VG	Reference: 4875846				
8/30	VG	Vehicle: TKMS-279D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136382	9.25	61.65 TN	\$570.26
8/30	VG	Reference: 4875847				
8/30	VG	Vehicle: TKMS-228D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136383	9.25	62.19 TN	\$575.26
8/30	VG	Reference: 4875848				
8/30	VG	Vehicle: TKMS-649D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136387	9.25	41.67 TN	\$385.45
8/30	VG	Reference: 4875850				
8/30	VG	Vehicle: TKMS-998D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136396	9.25	48.89 TN	\$452.23
8/30	VG	Reference: 4875854				
8/30	VG	Vehicle: TKMS-002D				
8/30	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136397	9.25	45.93 TN	\$424.85
8/30	VG	Reference: 4875852				
8/30	VG	Vehicle: TKMS-017D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136400	9.25	50.71 TN	\$469.07
8/30	VG	Reference: 4875837				
8/30	VG	Vehicle: ROYALTY-22D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136403	9.25	47.86 TN	\$442.71
8/30	VG	Reference: 4875836				
8/30	VG	Vehicle: TKMS-019D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136408	9.25	44.39 TN	\$410.61
8/30	VG	Reference: 4875853				
8/30	VG	Vehicle: TKMS-219D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136412	9.25	42.25 TN	\$390.81
8/30	VG	Reference: 4875835				
8/30	VG	Vehicle: TKMS-33D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136413	9.25	45.15 TN	\$417.64
8/30	VG	Reference: 4875851				
8/30	VG	Vehicle: TKMS-252D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136415	9.25	46.10 TN	\$426.43
8/30	VG	Reference: 4875828				
8/30	VG	Vehicle: TKMS-953D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/30	VG	SW-CONT SOIL	01-1136419	9.25	54.16 TN	\$500.98
8/30	VG	Reference: 4875827				
8/30	VG	Vehicle: TKMS-240D				
8/30	VG	Contract: 42381811219				
8/30	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136443	9.25	58.47 TN	\$540.85
8/31	VG	Reference: 4875833				
8/31	VG	Vehicle: TKMS-279D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136446	9.25	53.45 TN	\$494.41
8/31	VG	Reference: 4875829				
8/31	VG	Vehicle: TKMS-017D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136447	9.25	60.18 TN	\$556.67

Date	Code	Description	Reference	Rate	Quantity	Amount
8/31	VG	Reference: 4875830				
8/31	VG	Vehicle: TKMS-002D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136448	9.25	60.29 TN	\$557.68
8/31	VG	Reference: 4875831				
8/31	VG	Vehicle: TKMS-218D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136449	9.25	53.63 TN	\$496.08
8/31	VG	Reference: 4875832				
8/31	VG	Vehicle: ROYALTY-22D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136490	9.25	53.09 TN	\$491.08
8/31	VG	Reference: 4875834				
8/31	VG	Vehicle: TKMS-303D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136491	9.25	46.06 TN	\$426.06
8/31	VG	Reference: 4875815				
8/31	VG	Vehicle: TKMS-998D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136492	9.25	50.62 TN	\$468.24
8/31	VG	Reference: 4875805				
8/31	VG	Vehicle: TKMS-770D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136496	9.25	50.74 TN	\$469.35
8/31	VG	Reference: 4875806				
8/31	VG	Vehicle: TKMS-020D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136497	9.25	50.63 TN	\$468.33
8/31	VG	Reference: 48755807				
8/31	VG	Vehicle: TKMS-219D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136503	9.25	62.16 TN	\$574.98
8/31	VG	Reference: 4875816				
8/31	VG	Vehicle: TKMS-279D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136505	9.25	43.85 TN	\$405.61
8/31	VG	Reference: 4875820				
8/31	VG	Vehicle: TKMS-218D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136508	9.25	43.57 TN	\$403.02
8/31	VG	Reference: 4875819				
8/31	VG	Vehicle: TKMS-017D				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136511	9.25	54.58 TN	\$504.87
8/31	VG	Reference: 4875818				
8/31	VG	Vehicle: ROYALTY-22D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136516	9.25	53.82 TN	\$497.84
8/31	VG	Reference: 4875817				
8/31	VG	Vehicle: TKMS-265D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136517	9.25	47.75 TN	\$441.69
8/31	VG	Reference: 4875814				
8/31	VG	Vehicle: TKMS-253D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136519	9.25	50.70 TN	\$468.98
8/31	VG	Reference: 4875813				
8/31	VG	Vehicle: TKMS-304D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136526	9.25	47.98 TN	\$443.82
8/31	VG	Reference: 4875808				
8/31	VG	Vehicle: TKMS-305D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136532	9.25	48.46 TN	\$448.26
8/31	VG	Reference: 4875809				
8/31	VG	Vehicle: TKMS-768D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136543	9.25	44.82 TN	\$414.59
8/31	VG	Reference: 4875810				
8/31	VG	Vehicle: TKMS-653D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136568	9.25	45.92 TN	\$424.76
8/31	VG	Reference: 4875826				
8/31	VG	Vehicle: TKMS-770D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136574	9.25	48.04 TN	\$444.37
8/31	VG	Reference: 4875825				
8/31	VG	Vehicle: TKMS-303D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136579	9.25	43.43 TN	\$401.73
8/31	VG	Reference: 4875824				
8/31	VG	Vehicle: TKMS-998D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/31	VG	SW-CONT SOIL	01-1136584	9.25	41.98 TN	\$388.32
8/31	VG	Reference: 4875823				
8/31	VG	Vehicle: TKMS-017D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136587	9.25	61.10 TN	\$565.18
8/31	VG	Reference: 4875822				
8/31	VG	Vehicle: TKMS-279D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136592	9.25	45.26 TN	\$418.66
8/31	VG	Reference: 4875821				
8/31	VG	Vehicle: TKMS-020D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136595	9.25	46.17 TN	\$427.07
8/31	VG	Reference: 4875811				
8/31	VG	Vehicle: TKMS-304D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136598	9.25	53.22 TN	\$492.29
8/31	VG	Reference: 4875812				
8/31	VG	Vehicle: ROYALTY-22D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136605	9.25	50.85 TN	\$470.36
8/31	VG	Reference: 4875780				
8/31	VG	Vehicle: TKMS-305D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136650	9.25	51.26 TN	\$474.16
8/31	VG	Reference: 4875782				
8/31	VG	Vehicle: TKMS-770D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136662	9.25	53.91 TN	\$498.67
8/31	VG	Reference: 4875783				
8/31	VG	Vehicle: TKMS-303D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136668	9.25	46.10 TN	\$426.43
8/31	VG	Reference: 4875784				
8/31	VG	Vehicle: TKMS-017D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136683	9.25	53.61 TN	\$495.89
8/31	VG	Reference: 4875785				
8/31	VG	Vehicle: TKMS-279D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136687	9.25	45.49 TN	\$420.78
8/31	VG	Reference: 4875781				

Date	Code	Description	Reference	Rate	Quantity	Amount
8/31	VG	Vehicle: TKMS-304D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136688	9.25	47.81 TN	\$442.24
8/31	VG	Reference: 4875786				
8/31	VG	Vehicle: TKMS-998D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136694	9.25	40.77 TN	\$377.12
8/31	VG	Reference: 4875787				
8/31	VG	Vehicle: TKMS-305D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136719	9.25	55.20 TN	\$510.60
8/31	VG	Reference: 4875803				
8/31	VG	Vehicle: TKMS-653D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				
8/31	VG	SW-CONT SOIL	01-1136734	9.25	43.86 TN	\$405.71
8/31	VG	Reference: 4875804				
8/31	VG	Vehicle: TKMS-020D				
8/31	VG	Contract: 42381811219				
8/31	VG	Generator Name: LRH Development, LLC				

Material / Fee Summary

VG	SW-CONT SOIL	26,579.27 TN	\$245,858.98
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Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$245,858.98	\$0.00	\$0.00	\$0.00	\$245,858.98

**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

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

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

**Invoice Date** 08/31/2018  
**Invoice No** 4238-000017781  
**Customer No** 4-4238-0333477

Current Charges \$245,858.98  
**Total Amount Due** \$245,858.98

Amount Paid: \_\_\_\_\_

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

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

THE FACE OF THIS DOCUMENT HAS MICROPRINTING. DO NOT CASH IF MISSING. THE BACKGROUND WILL EXPOSE A HIDDEN VOID WHEN PHOTOCOPIED.

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

Key Bank National Association  
1099500070

6-103  
410

Date 9/24/2018 Check No. 330652 Check Amount \$181,050.34

One Hundred Eighty One Thousand Fifty AND 34/100 Dollars

Pay to the order of: CITIZENS LANDFILL 4238  
PO BOX 932899  
CLEVELAND, OH 44193

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

# 3 30652# 004 100 1039# 10995 000 70#

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932899

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20181001  
>031000053<  
PNC Bank  
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>031000053<

First Last Name of the Account Holder  
Address of the Account Holder  
City State and Zip of the Account Holder  
Account Number  
Name of the Issuer  
Date of Issue  
Amount of the Check  
Signature of the Issuer  
Date of Signature

<b>Account</b>	<b>Check #</b>	<b>Amount</b>
1099500070	330652	\$ 181050.34
<b>Date</b>		
10/01/2018		

**INVOICE**

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



**Invoice Date** 09/15/2018  
**Invoice No** 4238-000017837  
**Customer No** 4-4238-0333477

**Page No** Page 1 of 39  
**Due Date** UPON RECEIPT

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

**Current Charges** **Total Amount Due**  
\$181,050.34 \$181,050.34

**Please pay total amount due**

Billing Questions? Call (810) 655-4207

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

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$245,858.98
		Payments :				\$245,858.98
		Adjustments :				\$0.00
		Invoices :				\$0.00
9/04	VG	SW-CONT SOIL	01-1136774	9.25	54.31 TN	\$502.37
9/04	VG	Reference: 4875799				
9/04	VG	Vehicle: TKMS-998D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136777	9.25	58.18 TN	\$538.17
9/04	VG	Reference: 4875800				
9/04	VG	Vehicle: TKMS-228D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136780	9.25	49.84 TN	\$461.02
9/04	VG	Reference: 4875801				
9/04	VG	Vehicle: TKMS-33D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136785	9.25	48.20 TN	\$445.85
9/04	VG	Reference: 4875802				
9/04	VG	Vehicle: ROYALTY-22D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136797	9.25	43.45 TN	\$401.91
9/04	VG	Reference: 4875788				
9/04	VG	Vehicle: TKMS-019D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136798	9.25	47.26 TN	\$437.16
9/04	VG	Reference: 4875790				
9/04	VG	Vehicle: TKMS-30D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136800	9.25	39.64 TN	\$366.67
9/04	VG	Reference: 4875791				
9/04	VG	Vehicle: ALDRIDGE60D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136804	9.25	36.86 TN	\$340.96
9/04	VG	Reference: 4875792				
9/04	VG	Vehicle: ALDRIDGE44D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136807	9.25	37.51 TN	\$346.97

Date	Code	Description	Reference	Rate	Quantity	Amount
9/04	VG	Reference: 4875793				
9/04	VG	Vehicle: TKMS-653D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136823	9.25	48.34 TN	\$447.15
9/04	VG	Reference: 4875794				
9/04	VG	Vehicle: TKMS-279D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136825	9.25	43.40 TN	\$401.45
9/04	VG	Reference: 4875795				
9/04	VG	Vehicle: TKMS-241D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136836	9.25	48.60 TN	\$449.55
9/04	VG	Reference: 4875789				
9/04	VG	Vehicle: TKMS-305D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136843	9.25	47.47 TN	\$439.10
9/04	VG	Reference: 4875796				
9/04	VG	Vehicle: TKMS-296D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136854	9.25	45.09 TN	\$417.08
9/04	VG	Reference: 4875798				
9/04	VG	Vehicle: TKMS-295D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136855	9.25	43.07 TN	\$398.40
9/04	VG	Reference: 4427500				
9/04	VG	Vehicle: ROYALTY-22D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136861	9.25	43.54 TN	\$402.75
9/04	VG	Reference: 4427503				
9/04	VG	Vehicle: TKMS-253D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136868	9.25	53.00 TN	\$490.25
9/04	VG	Reference: 4875797				
9/04	VG	Vehicle: TKMS-227D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136874	9.25	52.97 TN	\$489.97
9/04	VG	Reference: 4427501				
9/04	VG	Vehicle: TKMS-219D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136880	9.25	49.97 TN	\$462.22
9/04	VG	Reference: 4427502				
9/04	VG	Vehicle: TKMS-228D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136883	9.25	45.03 TN	\$416.53
9/04	VG	Reference: 4427506				
9/04	VG	Vehicle: TKMS-304D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136885	9.25	46.36 TN	\$428.83
9/04	VG	Reference: 4427504				
9/04	VG	Vehicle: TKMS-292D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136887	9.25	50.50 TN	\$467.13
9/04	VG	Reference: 4427507				
9/04	VG	Vehicle: TKMS-998D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136894	9.25	49.68 TN	\$459.54
9/04	VG	Reference: 4427508				
9/04	VG	Vehicle: TKMS-33D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136895	9.25	46.72 TN	\$432.16
9/04	VG	Reference: 4427510				
9/04	VG	Vehicle: ALDRIDGE60D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136899	9.25	56.28 TN	\$520.59
9/04	VG	Reference: 4427505				
9/04	VG	Vehicle: TKMS-302D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136900	9.25	47.30 TN	\$437.53
9/04	VG	Reference: 4427509				
9/04	VG	Vehicle: TKMS-30D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136926	9.25	49.01 TN	\$453.34
9/04	VG	Reference: 4427511				
9/04	VG	Vehicle: TKMS-279D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136931	9.25	46.56 TN	\$430.68
9/04	VG	Reference: 4427512				
9/04	VG	Vehicle: ALDRIDGE44D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136938	9.25	34.12 TN	\$315.61
9/04	VG	Reference: 4427513				
9/04	VG	Vehicle: ROYALTY-22D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/04	VG	SW-CONT SOIL	01-1136948	9.25	55.69 TN	\$515.13
9/04	VG	Reference: 4427514				
9/04	VG	Vehicle: TKMS-649D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136956	9.25	56.23 TN	\$520.13
9/04	VG	Reference: 4427515				
9/04	VG	Vehicle: TKMS-305D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136974	9.25	49.21 TN	\$455.19
9/04	VG	Reference: 4427518				
9/04	VG	Vehicle: TKMS-304D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136975	9.25	49.32 TN	\$456.21
9/04	VG	Reference: 4427516				
9/04	VG	Vehicle: TKMS-228D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136981	9.25	48.15 TN	\$445.39
9/04	VG	Reference: 4427519				
9/04	VG	Vehicle: TKMS-653D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136988	9.25	41.23 TN	\$381.38
9/04	VG	Reference: 4427521				
9/04	VG	Vehicle: TKMS-241D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136993	9.25	44.04 TN	\$407.37
9/04	VG	Reference: 4427522				
9/04	VG	Vehicle: TKMS-998D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/04	VG	SW-CONT SOIL	01-1136998	9.25	45.57 TN	\$421.52
9/04	VG	Reference: 4427520				
9/04	VG	Vehicle: TKMS-30D				
9/04	VG	Contract: 42381811219				
9/04	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137010	9.25	51.69 TN	\$478.13
9/05	VG	Reference: 4922502				
9/05	VG	Vehicle: TKMS-219D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137011	9.25	50.57 TN	\$467.77
9/05	VG	Reference: 4427524				
9/05	VG	Vehicle: ROYALTY-22D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137029	9.25	39.78 TN	\$367.97
9/05	VG	Reference: 4427523				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/05	VG	Vehicle: TKMS-33D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137047	9.25	44.80 TN	\$414.40
9/05	VG	Reference: 4920628				
9/05	VG	Vehicle: TKMS-998D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137052	9.25	46.94 TN	\$434.20
9/05	VG	Reference: 4922964				
9/05	VG	Vehicle: TKMS-002D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137063	9.25	45.26 TN	\$418.66
9/05	VG	Reference: 4922967				
9/05	VG	Vehicle: TKMS-303D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137067	9.25	42.63 TN	\$394.33
9/05	VG	Reference: 4922999				
9/05	VG	Vehicle: TKMS-279D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137070	9.25	43.10 TN	\$398.68
9/05	VG	Reference: 4922968				
9/05	VG	Vehicle: ALDRIDGE44D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137079	9.25	43.45 TN	\$401.91
9/05	VG	Reference: 4922966				
9/05	VG	Vehicle: DL-28D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137080	9.25	47.05 TN	\$435.21
9/05	VG	Reference: 4922965				
9/05	VG	Vehicle: DL-22D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137085	9.25	35.09 TN	\$324.58
9/05	VG	Reference: 4922969				
9/05	VG	Vehicle: ROYALTY-22D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137087	9.25	45.28 TN	\$418.84
9/05	VG	Reference: 4922971				
9/05	VG	Vehicle: TKMS-265D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137092	9.25	38.98 TN	\$360.57
9/05	VG	Reference: 4922973				
9/05	VG	Vehicle: ALDRIDGE60D				
9/05	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137095	9.25	46.64 TN	\$431.42
9/05	VG	Reference: 4922972				
9/05	VG	Vehicle: TKMS-305D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137110	9.25	44.33 TN	\$410.05
9/05	VG	Reference: 4922970				
9/05	VG	Vehicle: TKMS-219D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137114	9.25	43.15 TN	\$399.14
9/05	VG	Reference: 4922974				
9/05	VG	Vehicle: TKMS-020D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137136	9.25	37.57 TN	\$347.52
9/05	VG	Reference: 4922975				
9/05	VG	Vehicle: TKMS-998D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137148	9.25	45.46 TN	\$420.51
9/05	VG	Reference: 4922976				
9/05	VG	Vehicle: TKMS-33D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137151	9.25	41.29 TN	\$381.93
9/05	VG	Reference: 4922978				
9/05	VG	Vehicle: DL-22D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137153	9.25	38.04 TN	\$351.87
9/05	VG	Reference: 4922979				
9/05	VG	Vehicle: DL-28D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137155	9.25	31.63 TN	\$292.58
9/05	VG	Reference: 4922980				
9/05	VG	Vehicle: TKMS-303D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137167	9.25	52.99 TN	\$490.16
9/05	VG	Reference: 4922977				
9/05	VG	Vehicle: TKMS-279D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137169	9.25	40.68 TN	\$376.29
9/05	VG	Reference: 4922981				
9/05	VG	Vehicle: TKMS-002D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137179	9.25	32.77 TN	\$303.12

Date	Code	Description	Reference	Rate	Quantity	Amount
9/05	VG	Reference: 4922983				
9/05	VG	Vehicle: ROYALTY-22D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137192	9.25	44.55 TN	\$412.09
9/05	VG	Reference: 4922986				
9/05	VG	Vehicle: TKMS-265D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137193	9.25	46.72 TN	\$432.16
9/05	VG	Reference: 4922984				
9/05	VG	Vehicle: TKMS-305D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137194	9.25	46.21 TN	\$427.44
9/05	VG	Reference: 4922982				
9/05	VG	Vehicle: TKMS-30D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137202	9.25	48.83 TN	\$451.68
9/05	VG	Reference: 4922985				
9/05	VG	Vehicle: TKMS-219D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137212	9.25	46.34 TN	\$428.65
9/05	VG	Reference: 4922988				
9/05	VG	Vehicle: TKMS-650D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137217	9.25	48.90 TN	\$452.33
9/05	VG	Reference: 4922987				
9/05	VG	Vehicle: TKMS-020D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137222	9.25	55.74 TN	\$515.60
9/05	VG	Reference: 4922989				
9/05	VG	Vehicle: TKMS-998D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137227	9.25	45.81 TN	\$423.74
9/05	VG	Reference: 4922990				
9/05	VG	Vehicle: DL-22D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137231	9.25	45.67 TN	\$422.45
9/05	VG	Reference: 4922991				
9/05	VG	Vehicle: DL-28D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137237	9.25	48.70 TN	\$450.48
9/05	VG	Reference: 4922993				
9/05	VG	Vehicle: TKMS-303D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137238	9.25	54.21 TN	\$501.44
9/05	VG	Reference: 4922992				
9/05	VG	Vehicle: TKMS-33D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137245	9.25	57.86 TN	\$535.21
9/05	VG	Reference: 4922994				
9/05	VG	Vehicle: TKMS-279D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137249	9.25	45.15 TN	\$417.64
9/05	VG	Reference: 4922995				
9/05	VG	Vehicle: ROYALTY-22D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137259	9.25	57.33 TN	\$530.30
9/05	VG	Reference: 4922996				
9/05	VG	Vehicle: TKMS-002D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137260	9.25	52.00 TN	\$481.00
9/05	VG	Reference: 4922997				
9/05	VG	Vehicle: TKMS-305D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137266	9.25	46.55 TN	\$430.59
9/05	VG	Reference: 4922998				
9/05	VG	Vehicle: TKMS-265D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137269	9.25	45.68 TN	\$422.54
9/05	VG	Reference: 4875729				
9/05	VG	Vehicle: TKMS-30D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/05	VG	SW-CONT SOIL	01-1137277	9.25	46.22 TN	\$427.54
9/05	VG	Reference: 4875729				
9/05	VG	Vehicle: TKMS-299D				
9/05	VG	Contract: 42381811219				
9/05	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137285	9.25	34.71 TN	\$321.07
9/06	VG	Reference: 4875724				
9/06	VG	Vehicle: TKMS-304D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137288	9.25	45.39 TN	\$419.86
9/06	VG	Reference: 4875721				
9/06	VG	Vehicle: TKMS-649D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/06	VG	SW-CONT SOIL	01-1137289	9.25	38.55 TN	\$356.59
9/06	VG	Reference: 4875725				
9/06	VG	Vehicle: TKMS-253D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137290	9.25	45.63 TN	\$422.08
9/06	VG	Reference: 4875726				
9/06	VG	Vehicle: TKMS-229D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137291	9.25	46.67 TN	\$431.70
9/06	VG	Reference: 4875722				
9/06	VG	Vehicle: TKMS-768D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137292	9.25	48.94 TN	\$452.70
9/06	VG	Reference: 4875727				
9/06	VG	Vehicle: TKMS-252D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137300	9.25	35.01 TN	\$323.84
9/06	VG	Reference: 4875723				
9/06	VG	Vehicle: ROYALTY-22D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137317	9.25	44.87 TN	\$415.05
9/06	VG	Reference: 4427517				
9/06	VG	Vehicle: TKMS-019D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137349	9.25	53.24 TN	\$492.47
9/06	VG	Reference: 4875719				
9/06	VG	Vehicle: TKMS-304D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137363	9.25	29.88 TN	\$276.39
9/06	VG	Reference: 4875720				
9/06	VG	Vehicle: HM127-28YARDS				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137365	9.25	51.41 TN	\$475.54
9/06	VG	Reference: 4875717				
9/06	VG	Vehicle: TKMS-653D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137369	9.25	49.98 TN	\$462.32
9/06	VG	Reference: 4875716				
9/06	VG	Vehicle: TKMS-241D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137371	9.25	51.61 TN	\$477.39
9/06	VG	Reference: 4875714				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/06	VG	Vehicle: TKMS-253D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137372	9.25	46.10 TN	\$426.43
9/06	VG	Reference: 4875713				
9/06	VG	Vehicle: TKMS-229D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137373	9.25	39.96 TN	\$369.63
9/06	VG	Reference: 4875715				
9/06	VG	Vehicle: DL-22D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137375	9.25	44.20 TN	\$408.85
9/06	VG	Reference: 4875712				
9/06	VG	Vehicle: DL-28D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137379	9.25	53.35 TN	\$493.49
9/06	VG	Reference: 4875711				
9/06	VG	Vehicle: TKMS-649D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137386	9.25	47.13 TN	\$435.95
9/06	VG	Reference: 4875710				
9/06	VG	Vehicle: TKMS-768D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137393	9.25	45.86 TN	\$424.21
9/06	VG	Reference: 4875709				
9/06	VG	Vehicle: TKMS-252D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137397	9.25	45.78 TN	\$423.47
9/06	VG	Reference: 4875708				
9/06	VG	Vehicle: TKMS-998D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137403	9.25	51.09 TN	\$472.58
9/06	VG	Reference: 4875707				
9/06	VG	Vehicle: TKMS-002D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137405	9.25	54.80 TN	\$506.90
9/06	VG	Reference: 4875718				
9/06	VG	Vehicle: TKMS-953D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137410	9.25	45.75 TN	\$423.19
9/06	VG	Reference: 4875706				
9/06	VG	Vehicle: TKMS-019D				
9/06	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137413	9.25	46.95 TN	\$434.29
9/06	VG	Reference: 4875705				
9/06	VG	Vehicle: TKMS-228D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137418	9.25	47.97 TN	\$443.72
9/06	VG	Reference: 4922929				
9/06	VG	Vehicle: TKMS-30D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137421	9.25	23.62 TN	\$218.49
9/06	VG	Reference: 4922936				
9/06	VG	Vehicle: HM127-28YARDS				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137422	9.25	56.40 TN	\$521.70
9/06	VG	Reference: 4922930				
9/06	VG	Vehicle: TKMS-33D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137429	9.25	43.26 TN	\$400.16
9/06	VG	Reference: 4922931				
9/06	VG	Vehicle: TKMS-653D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137437	9.25	43.51 TN	\$402.47
9/06	VG	Reference: 4922932				
9/06	VG	Vehicle: TKMS-241D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137443	9.25	45.22 TN	\$418.29
9/06	VG	Reference: 4922934				
9/06	VG	Vehicle: TKMS-253D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137446	9.25	49.78 TN	\$460.47
9/06	VG	Reference: 4922935				
9/06	VG	Vehicle: TKMS-229D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137449	9.25	45.57 TN	\$421.52
9/06	VG	Reference: 4922937				
9/06	VG	Vehicle: TKMS-304D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137450	9.25	51.41 TN	\$475.54
9/06	VG	Reference: 4922933				
9/06	VG	Vehicle: TKMS-279D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137454	9.25	41.42 TN	\$383.14

Date	Code	Description	Reference	Rate	Quantity	Amount
9/06	VG	Reference: 4922938				
9/06	VG	Vehicle: DL-22D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137459	9.25	42.99 TN	\$397.66
9/06	VG	Reference: 4922939				
9/06	VG	Vehicle: DL-28D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137461	9.25	47.38 TN	\$438.27
9/06	VG	Reference: 4922940				
9/06	VG	Vehicle: TKMS-768D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137465	9.25	53.35 TN	\$493.49
9/06	VG	Reference: 4922941				
9/06	VG	Vehicle: TKMS-649D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137470	9.25	48.03 TN	\$444.28
9/06	VG	Reference: 4922942				
9/06	VG	Vehicle: TKMS-252D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137475	9.25	46.90 TN	\$433.83
9/06	VG	Reference: 4922943				
9/06	VG	Vehicle: TKMS-998D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137481	9.25	50.41 TN	\$466.29
9/06	VG	Reference: 4922945				
9/06	VG	Vehicle: TKMS-953D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137482	9.25	51.42 TN	\$475.64
9/06	VG	Reference: 4922946				
9/06	VG	Vehicle: TKMS-650D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137491	9.25	44.81 TN	\$414.49
9/06	VG	Reference: 4922948				
9/06	VG	Vehicle: TKMS-30D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137500	9.25	50.93 TN	\$471.10
9/06	VG	Reference: 4922949				
9/06	VG	Vehicle: TKMS-608D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137502	9.25	48.93 TN	\$452.60
9/06	VG	Reference: 4922944				
9/06	VG	Vehicle: TKMS-298D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137503	9.25	45.24 TN	\$418.47
9/06	VG	Reference: 4922950				
9/06	VG	Vehicle: TKMS-002D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137504	9.25	53.99 TN	\$499.41
9/06	VG	Reference: 4922951				
9/06	VG	Vehicle: TKMS-079D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137510	9.25	45.94 TN	\$424.95
9/06	VG	Reference: 4922952				
9/06	VG	Vehicle: TKMS-305D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137513	9.25	27.27 TN	\$252.25
9/06	VG	Reference: 4922955				
9/06	VG	Vehicle: HM127-28YARDS				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137515	9.25	50.35 TN	\$465.74
9/06	VG	Reference: 4922953				
9/06	VG	Vehicle: TKMS-019D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137517	9.25	50.07 TN	\$463.15
9/06	VG	Reference: 4922954				
9/06	VG	Vehicle: TKMS-653D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137524	9.25	45.47 TN	\$420.60
9/06	VG	Reference: 4922956				
9/06	VG	Vehicle: TKMS-33D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137525	9.25	44.12 TN	\$408.11
9/06	VG	Reference: 4922957				
9/06	VG	Vehicle: TKMS-241D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137530	9.25	54.15 TN	\$500.89
9/06	VG	Reference: 4922958				
9/06	VG	Vehicle: DL-22D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				
9/06	VG	SW-CONT SOIL	01-1137533	9.25	56.64 TN	\$523.92
9/06	VG	Reference: 4922959				
9/06	VG	Vehicle: DL-28D				
9/06	VG	Contract: 42381811219				
9/06	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/07	VG	SW-CONT SOIL	01-1137543	9.25	60.00 TN	\$555.00
9/07	VG	Reference: 4922960				
9/07	VG	Vehicle: TKMS-304D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137544	9.25	61.28 TN	\$566.84
9/07	VG	Reference: 4922908				
9/07	VG	Vehicle: TKMS-953D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137545	9.25	63.76 TN	\$589.78
9/07	VG	Reference: 4922947				
9/07	VG	Vehicle: TKMS-649D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137547	9.25	49.53 TN	\$458.15
9/07	VG	Reference: 4922947				
9/07	VG	Vehicle: TKMS-265D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137548	9.25	60.68 TN	\$561.29
9/07	VG	Reference: 4922904				
9/07	VG	Vehicle: TKMS-229D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137551	9.25	59.79 TN	\$553.06
9/07	VG	Reference: 4922906				
9/07	VG	Vehicle: TKMS-279D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137553	9.25	65.91 TN	\$609.67
9/07	VG	Reference: 4922961				
9/07	VG	Vehicle: TKMS-228D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137555	9.25	65.17 TN	\$602.82
9/07	VG	Reference: 4922963				
9/07	VG	Vehicle: TKMS-768D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137567	9.25	54.37 TN	\$502.92
9/07	VG	Reference: 4922962				
9/07	VG	Vehicle: TKMS-299D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137581	9.25	27.89 TN	\$257.98
9/07	VG	Reference: 4922909				
9/07	VG	Vehicle: HM123-24YARDS				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137587	9.25	51.04 TN	\$472.12
9/07	VG	Reference: 4922911				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/07	VG	Vehicle: ALDRIDGE60D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137589	9.25	56.42 TN	\$521.89
9/07	VG	Reference: 4922910				
9/07	VG	Vehicle: TKMS-019D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137591	9.25	52.23 TN	\$483.13
9/07	VG	Reference: 4922912				
9/07	VG	Vehicle: ALDRIDGE44D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137597	9.25	48.59 TN	\$449.46
9/07	VG	Reference: 4922913				
9/07	VG	Vehicle: TKMS-002D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137602	9.25	57.93 TN	\$535.85
9/07	VG	Reference: 4922916				
9/07	VG	Vehicle: TKMS-304D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137605	9.25	64.63 TN	\$597.83
9/07	VG	Reference: 4922917				
9/07	VG	Vehicle: TKMS-953D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137607	9.25	57.88 TN	\$535.39
9/07	VG	Reference: 4922915				
9/07	VG	Vehicle: TKMS-998D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137608	9.25	53.98 TN	\$499.32
9/07	VG	Reference: 4922918				
9/07	VG	Vehicle: TKMS-649D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137614	9.25	51.92 TN	\$480.26
9/07	VG	Reference: 4922919				
9/07	VG	Vehicle: TKMS-228D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137617	9.25	57.18 TN	\$528.92
9/07	VG	Reference: 4922920				
9/07	VG	Vehicle: TKMS-229D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137624	9.25	62.01 TN	\$573.59
9/07	VG	Reference: 4922922				
9/07	VG	Vehicle: TKMS-768D				
9/07	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137625	9.25	49.09 TN	\$454.08
9/07	VG	Reference: 4922914				
9/07	VG	Vehicle: TKMS-279D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137626	9.25	54.16 TN	\$500.98
9/07	VG	Reference: 4922921				
9/07	VG	Vehicle: TKMS-33D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137628	9.25	53.90 TN	\$498.58
9/07	VG	Reference: 4922923				
9/07	VG	Vehicle: TKMS-241D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137636	9.25	63.43 TN	\$586.73
9/07	VG	Reference: 4922924				
9/07	VG	Vehicle: TKMS-653D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137640	9.25	22.10 TN	\$204.43
9/07	VG	Reference: 4922927				
9/07	VG	Vehicle: HM123-24YARDS				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137648	9.25	56.04 TN	\$518.37
9/07	VG	Reference: 4922925				
9/07	VG	Vehicle: TKMS-288D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137649	9.25	54.00 TN	\$499.50
9/07	VG	Reference: 4922926				
9/07	VG	Vehicle: TKMS-286D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137651	9.25	43.90 TN	\$406.08
9/07	VG	Reference: 4922928				
9/07	VG	Vehicle: ALDRIDGE60D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137659	9.25	52.07 TN	\$481.65
9/07	VG	Reference: 4875671				
9/07	VG	Vehicle: TKMS-30D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137666	9.25	51.06 TN	\$472.31
9/07	VG	Reference: 4875672				
9/07	VG	Vehicle: ALDRIDGE44D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137674	9.25	59.09 TN	\$546.58

Date	Code	Description	Reference	Rate	Quantity	Amount
9/07	VG	Reference: 4875674				
9/07	VG	Vehicle: TKMS-304D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137675	9.25	52.52 TN	\$485.81
9/07	VG	Reference: 4875675				
9/07	VG	Vehicle: TKMS-953D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137677	9.25	61.17 TN	\$565.82
9/07	VG	Reference: 4875673				
9/07	VG	Vehicle: TKMS-019D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137685	9.25	59.66 TN	\$551.86
9/07	VG	Reference: 4875676				
9/07	VG	Vehicle: TKMS-002D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137686	9.25	55.87 TN	\$516.80
9/07	VG	Reference: 4875677				
9/07	VG	Vehicle: TKMS-265D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137700	9.25	52.58 TN	\$486.37
9/07	VG	Reference: 4875678				
9/07	VG	Vehicle: TKMS-998D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137706	9.25	52.01 TN	\$481.09
9/07	VG	Reference: 4875679				
9/07	VG	Vehicle: TKMS-219D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137710	9.25	45.76 TN	\$423.28
9/07	VG	Reference: 4875663				
9/07	VG	Vehicle: TKMS-007D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137720	9.25	74.62 TN	\$690.24
9/07	VG	Reference: 4875664				
9/07	VG	Vehicle: TKMS-33D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137725	9.25	48.22 TN	\$446.04
9/07	VG	Reference: 4875665				
9/07	VG	Vehicle: ALDRIDGE60D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137727	9.25	24.08 TN	\$222.74
9/07	VG	Reference: 4875666				
9/07	VG	Vehicle: HM123-24YARDS				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137732	9.25	71.36 TN	\$660.08
9/07	VG	Reference: 4875667				
9/07	VG	Vehicle: TKMS-252D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137733	9.25	52.60 TN	\$486.55
9/07	VG	Reference: 4875668				
9/07	VG	Vehicle: TKMS-649D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137734	9.25	52.34 TN	\$484.15
9/07	VG	Reference: 4875670				
9/07	VG	Vehicle: TKMS-229D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137740	9.25	58.08 TN	\$537.24
9/07	VG	Reference: 4875655				
9/07	VG	Vehicle: TKMS-079D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137741	9.25	52.42 TN	\$484.89
9/07	VG	Reference: 4875656				
9/07	VG	Vehicle: TKMS-768D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137747	9.25	46.72 TN	\$432.16
9/07	VG	Reference: 4875657				
9/07	VG	Vehicle: ALDRIDGE44D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137748	9.25	71.03 TN	\$657.03
9/07	VG	Reference: 4875669				
9/07	VG	Vehicle: TKMS-228D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137765	9.25	61.68 TN	\$570.54
9/07	VG	Reference: 4875658				
9/07	VG	Vehicle: TKMS-241D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137767	9.25	59.47 TN	\$550.10
9/07	VG	Reference: 4875662				
9/07	VG	Vehicle: TKMS-279D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137775	9.25	61.73 TN	\$571.00
9/07	VG	Reference: 4875659				
9/07	VG	Vehicle: TKMS-998D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/07	VG	SW-CONT SOIL	01-1137779	9.25	41.68 TN	\$385.54
9/07	VG	Reference: 4875661				
9/07	VG	Vehicle: TKMS-007D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137780	9.25	68.31 TN	\$631.87
9/07	VG	Reference: 4875660				
9/07	VG	Vehicle: TKMS-219D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137781	9.25	45.40 TN	\$419.95
9/07	VG	Reference: 4922903				
9/07	VG	Vehicle: TKMS-002D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137783	9.25	42.88 TN	\$396.64
9/07	VG	Reference: 4922902				
9/07	VG	Vehicle: ALDRIDGE60D				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/07	VG	SW-CONT SOIL	01-1137784	9.25	25.95 TN	\$240.04
9/07	VG	Reference: 4922901				
9/07	VG	Vehicle: HM123-24YARDS				
9/07	VG	Contract: 42381811219				
9/07	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137912	9.25	37.56 TN	\$347.43
9/10	VG	Reference: 4922900				
9/10	VG	Vehicle: TKMS-30D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137913	9.25	46.22 TN	\$427.54
9/10	VG	Reference: 4922899				
9/10	VG	Vehicle: TKMS-279D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137916	9.25	43.17 TN	\$399.32
9/10	VG	Reference: 4922898				
9/10	VG	Vehicle: TKMS-653D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137920	9.25	48.94 TN	\$452.70
9/10	VG	Reference: 4922897				
9/10	VG	Vehicle: TKMS-002D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137928	9.25	42.63 TN	\$394.33
9/10	VG	Reference: 4922896				
9/10	VG	Vehicle: TKMS-998D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137932	9.25	52.44 TN	\$485.07
9/10	VG	Reference: 4922894				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/10	VG	Vehicle: TKMS-228D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137934	9.25	46.88 TN	\$433.64
9/10	VG	Reference: 4926895				
9/10	VG	Vehicle: TKMS-019D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137941	9.25	48.76 TN	\$451.03
9/10	VG	Reference: 4922893				
9/10	VG	Vehicle: TKMS-770D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137943	9.25	49.53 TN	\$458.15
9/10	VG	Reference: 4922892				
9/10	VG	Vehicle: TKMS-304D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137946	9.25	46.63 TN	\$431.33
9/10	VG	Reference: 4922891				
9/10	VG	Vehicle: TKMS-303D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137954	9.25	47.03 TN	\$435.03
9/10	VG	Reference: 4922890				
9/10	VG	Vehicle: TKMS-305D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137973	9.25	51.07 TN	\$472.40
9/10	VG	Reference: 4922889				
9/10	VG	Vehicle: TKMS-279D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137979	9.25	50.23 TN	\$464.63
9/10	VG	Reference: 4922888				
9/10	VG	Vehicle: TKMS-653D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1137994	9.25	49.41 TN	\$457.04
9/10	VG	Reference: 4922887				
9/10	VG	Vehicle: TKMS-228D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138002	9.25	43.94 TN	\$406.45
9/10	VG	Reference: 4922886				
9/10	VG	Vehicle: TKMS-002D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138003	9.25	41.34 TN	\$382.40
9/10	VG	Reference: 4922881				
9/10	VG	Vehicle: TKMS-998D				
9/10	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138004	9.25	47.68 TN	\$441.04
9/10	VG	Reference: 4922885				
9/10	VG	Vehicle: TKMS-770D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138009	9.25	46.99 TN	\$434.66
9/10	VG	Reference: 4922883				
9/10	VG	Vehicle: TKMS-304D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138021	9.25	45.41 TN	\$420.04
9/10	VG	Reference: 4922881				
9/10	VG	Vehicle: TKMS-303D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138023	9.25	45.08 TN	\$416.99
9/10	VG	Reference: 4922882				
9/10	VG	Vehicle: TKMS-019D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138026	9.25	48.79 TN	\$451.31
9/10	VG	Reference: 4922880				
9/10	VG	Vehicle: TKMS-30D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138033	9.25	46.64 TN	\$431.42
9/10	VG	Reference: 4922879				
9/10	VG	Vehicle: TKMS-305D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138037	9.25	47.11 TN	\$435.77
9/10	VG	Reference: 4922878				
9/10	VG	Vehicle: TKMS-241D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138040	9.25	48.82 TN	\$451.59
9/10	VG	Reference: 4922877				
9/10	VG	Vehicle: TKMS-240D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138047	9.25	50.27 TN	\$465.00
9/10	VG	Reference: 4922876				
9/10	VG	Vehicle: TKMS-279D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138063	9.25	45.83 TN	\$423.93
9/10	VG	Reference: 4922875				
9/10	VG	Vehicle: TKMS-229D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138064	9.25	45.82 TN	\$423.84

Date	Code	Description	Reference	Rate	Quantity	Amount
9/10	VG	Reference: 4922874				
9/10	VG	Vehicle: TKMS-253D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138068	9.25	45.28 TN	\$418.84
9/10	VG	Reference: 4922873				
9/10	VG	Vehicle: TKMS-653D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138069	9.25	51.67 TN	\$477.95
9/10	VG	Reference: 4922870				
9/10	VG	Vehicle: TKMS-228D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138072	9.25	51.49 TN	\$476.28
9/10	VG	Reference: 4922872				
9/10	VG	Vehicle: TKMS-770D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138076	9.25	46.58 TN	\$430.87
9/10	VG	Reference: 4922871				
9/10	VG	Vehicle: TKMS-219D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138077	9.25	47.60 TN	\$440.30
9/10	VG	Reference: 4992869				
9/10	VG	Vehicle: TKMS-304D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138086	9.25	43.13 TN	\$398.95
9/10	VG	Reference: 4922868				
9/10	VG	Vehicle: TKMS-998D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138092	9.25	47.63 TN	\$440.58
9/10	VG	Reference: 4922866				
9/10	VG	Vehicle: TKMS-953D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138093	9.25	44.25 TN	\$409.31
9/10	VG	Reference: 4922867				
9/10	VG	Vehicle: TKMS-002D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138094	9.25	48.75 TN	\$450.94
9/10	VG	Reference: 4922865				
9/10	VG	Vehicle: TKMS-303D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138096	9.25	49.11 TN	\$454.27
9/10	VG	Reference: 4922864				
9/10	VG	Vehicle: TKMS-30D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138101	9.25	52.09 TN	\$481.83
9/10	VG	Reference: 4922863				
9/10	VG	Vehicle: TKMS-305D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/10	VG	SW-CONT SOIL	01-1138107	9.25	49.08 TN	\$453.99
9/10	VG	Reference: 4922861				
9/10	VG	Vehicle: TKMS-019D				
9/10	VG	Contract: 42381811219				
9/10	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138115	9.25	49.76 TN	\$460.28
9/11	VG	Reference: 4922859				
9/11	VG	Vehicle: TKMS-241D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138116	9.25	51.98 TN	\$480.82
9/11	VG	Reference: 4922862				
9/11	VG	Vehicle: TKMS-240D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138117	9.25	51.99 TN	\$480.91
9/11	VG	Reference: 4922860				
9/11	VG	Vehicle: TKMS-649D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138120	9.25	50.82 TN	\$470.09
9/11	VG	Reference: 4922858				
9/11	VG	Vehicle: TKMS-279D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138158	9.25	55.40 TN	\$512.45
9/11	VG	Reference: 4922855				
9/11	VG	Vehicle: TKMS-228D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138162	9.25	51.89 TN	\$479.98
9/11	VG	Reference: 4922856				
9/11	VG	Vehicle: TKMS-019D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138163	9.25	48.18 TN	\$445.67
9/11	VG	Reference: 4922857				
9/11	VG	Vehicle: TKMS-998D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138172	9.25	56.08 TN	\$518.74
9/11	VG	Reference: 4875554				
9/11	VG	Vehicle: TKMS-953D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/11	VG	SW-CONT SOIL	01-1138176	9.25	56.03 TN	\$518.28
9/11	VG	Reference: 4875553				
9/11	VG	Vehicle: TKMS-304D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138178	9.25	56.78 TN	\$525.22
9/11	VG	Reference: 4875552				
9/11	VG	Vehicle: TKMS-303D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138179	9.25	49.34 TN	\$456.40
9/11	VG	Reference: 4875551				
9/11	VG	Vehicle: TKMS-265D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138185	9.25	59.65 TN	\$551.76
9/11	VG	Reference: 4875550				
9/11	VG	Vehicle: TKMS-241D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138187	9.25	64.97 TN	\$600.97
9/11	VG	Reference: 4875549				
9/11	VG	Vehicle: TKMS-240D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138191	9.25	59.62 TN	\$551.49
9/11	VG	Reference: 4875548				
9/11	VG	Vehicle: TKMS-279D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138194	9.25	57.32 TN	\$530.21
9/11	VG	Reference: 4922854				
9/11	VG	Vehicle: TKMS-002D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138214	9.25	54.40 TN	\$503.20
9/11	VG	Reference: 4875547				
9/11	VG	Vehicle: TKMS-649D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138241	9.25	51.94 TN	\$480.45
9/11	VG	Reference: 4875546				
9/11	VG	Vehicle: TKMS-391D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138242	9.25	53.87 TN	\$498.30
9/11	VG	Reference: 4875544				
9/11	VG	Vehicle: TKMS-228D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138243	9.25	56.99 TN	\$527.16
9/11	VG	Reference: 4875543				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/11	VG	Vehicle: TKMS-953D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138245	9.25	50.59 TN	\$467.96
9/11	VG	Reference: 4875545				
9/11	VG	Vehicle: TKMS-253D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138246	9.25	53.95 TN	\$499.04
9/11	VG	Reference: 4875542				
9/11	VG	Vehicle: TKMS-229D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138255	9.25	50.13 TN	\$463.70
9/11	VG	Reference: 4875539				
9/11	VG	Vehicle: TKMS-304D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138256	9.25	51.76 TN	\$478.78
9/11	VG	Reference: 4875541				
9/11	VG	Vehicle: TKMS-019D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138257	9.25	29.54 TN	\$273.25
9/11	VG	Reference: 4875540				
9/11	VG	Vehicle: TKMS-30				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138259	9.25	51.75 TN	\$478.69
9/11	VG	Reference: 4875538				
9/11	VG	Vehicle: TKMS-303D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138268	9.25	55.63 TN	\$514.58
9/11	VG	Reference: 4875537				
9/11	VG	Vehicle: TKMS-998D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138275	9.25	50.43 TN	\$466.48
9/11	VG	Reference: 4875536				
9/11	VG	Vehicle: TKMS-265D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138280	9.25	48.52 TN	\$448.81
9/11	VG	Reference: 4875535				
9/11	VG	Vehicle: TKMS-002D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138282	9.25	47.89 TN	\$442.98
9/11	VG	Reference: 4875534				
9/11	VG	Vehicle: TKMS-240D				
9/11	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138286	9.25	51.93 TN	\$480.35
9/11	VG	Reference: 4875533				
9/11	VG	Vehicle: TKMS-279D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138298	9.25	47.54 TN	\$439.75
9/11	VG	Reference: 4875532				
9/11	VG	Vehicle: TKMS-241D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138324	9.25	56.37 TN	\$521.42
9/11	VG	Reference: 4875531				
9/11	VG	Vehicle: TKMS-953D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138328	9.25	26.37 TN	\$243.92
9/11	VG	Reference: 4875530				
9/11	VG	Vehicle: TKMS-30				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138330	9.25	54.84 TN	\$507.27
9/11	VG	Reference: 4875505				
9/11	VG	Vehicle: TKMS-228D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138342	9.25	54.68 TN	\$505.79
9/11	VG	Reference: 4875506				
9/11	VG	Vehicle: TKMS-649D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138343	9.25	56.39 TN	\$521.61
9/11	VG	Reference: 4875507				
9/11	VG	Vehicle: TKMS-019D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138348	9.25	53.19 TN	\$492.01
9/11	VG	Reference: 4875508				
9/11	VG	Vehicle: TKMS-253D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138350	9.25	56.98 TN	\$527.07
9/11	VG	Reference: 4875509				
9/11	VG	Vehicle: TKMS-653D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138352	9.25	45.12 TN	\$417.36
9/11	VG	Reference: 4875510				
9/11	VG	Vehicle: TKMS-079D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138353	9.25	57.28 TN	\$529.84

Date	Code	Description	Reference	Rate	Quantity	Amount
9/11	VG	Reference: 4875511				
9/11	VG	Vehicle: TKMS-229D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138358	9.25	53.29 TN	\$492.93
9/11	VG	Reference: 4875512				
9/11	VG	Vehicle: TKMS-304D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138360	9.25	46.55 TN	\$430.59
9/11	VG	Reference: 4875513				
9/11	VG	Vehicle: TKMS-020D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/11	VG	SW-CONT SOIL	01-1138362	9.25	61.67 TN	\$570.45
9/11	VG	Reference: 4875514				
9/11	VG	Vehicle: TKMS-303D				
9/11	VG	Contract: 42381811219				
9/11	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138380	9.25	50.60 TN	\$468.05
9/12	VG	Reference: 4875519				
9/12	VG	Vehicle: TKMS-953D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138381	9.25	49.04 TN	\$453.62
9/12	VG	Reference: 4875516				
9/12	VG	Vehicle: TKMS-002D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138382	9.25	50.60 TN	\$468.05
9/12	VG	Reference: 4875515				
9/12	VG	Vehicle: TKMS-998D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138384	9.25	49.38 TN	\$456.77
9/12	VG	Reference: 4875518				
9/12	VG	Vehicle: TKMS-241D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138385	9.25	51.50 TN	\$476.38
9/12	VG	Reference: 4875517				
9/12	VG	Vehicle: TKMS-279D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138401	9.25	57.42 TN	\$531.14
9/12	VG	Reference: 4875520				
9/12	VG	Vehicle: TKMS-649D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138428	9.25	26.89 TN	\$248.73
9/12	VG	Reference: 4875528				
9/12	VG	Vehicle: HM129-28YARDS				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138431	9.25	29.17 TN	\$269.82
9/12	VG	Reference: 4875529				
9/12	VG	Vehicle: HM127-28YARDS				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138434	9.25	55.66 TN	\$514.86
9/12	VG	Reference: 4875526				
9/12	VG	Vehicle: TKMS-304D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138437	9.25	28.39 TN	\$262.61
9/12	VG	Reference: 4875527				
9/12	VG	Vehicle: HM122-24YARDS				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138442	9.25	58.25 TN	\$538.81
9/12	VG	Reference: 4875525				
9/12	VG	Vehicle: TKMS-303D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138446	9.25	57.76 TN	\$534.28
9/12	VG	Reference: 4875524				
9/12	VG	Vehicle: TKMS-653D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138452	9.25	58.28 TN	\$539.09
9/12	VG	Reference: 4875521				
9/12	VG	Vehicle: TKMS-305D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138457	9.25	56.78 TN	\$525.22
9/12	VG	Reference: 4875522				
9/12	VG	Vehicle: TKMS-228D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138459	9.25	52.49 TN	\$485.53
9/12	VG	Reference: 4875523				
9/12	VG	Vehicle: TKMS-265D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138466	9.25	50.51 TN	\$467.22
9/12	VG	Reference: 4922853				
9/12	VG	Vehicle: TKMS-019D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138469	9.25	53.02 TN	\$490.44
9/12	VG	Reference: 4922851				
9/12	VG	Vehicle: TKMS-953D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/12	VG	SW-CONT SOIL	01-1138476	9.25	55.01 TN	\$508.84
9/12	VG	Reference: 4922852				
9/12	VG	Vehicle: ALDRIDGE35D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138478	9.25	52.20 TN	\$482.85
9/12	VG	Reference: 4922850				
9/12	VG	Vehicle: TKMS-241D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138480	9.25	47.24 TN	\$436.97
9/12	VG	Reference: 4922842				
9/12	VG	Vehicle: TKMS-998D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138482	9.25	52.11 TN	\$482.02
9/12	VG	Reference: 4922848				
9/12	VG	Vehicle: TKMS-279D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138484	9.25	25.04 TN	\$231.62
9/12	VG	Reference: 4922843				
9/12	VG	Vehicle: HM129-28YARDS				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138485	9.25	49.64 TN	\$459.17
9/12	VG	Reference: 4922847				
9/12	VG	Vehicle: RTI-172D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138486	9.25	52.61 TN	\$486.64
9/12	VG	Reference: 4922846				
9/12	VG	Vehicle: RTI-182D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138487	9.25	24.16 TN	\$223.48
9/12	VG	Reference: 4922844				
9/12	VG	Vehicle: HM127-28YARDS				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138490	9.25	49.50 TN	\$457.88
9/12	VG	Reference: 4922837				
9/12	VG	Vehicle: TKMS-002D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138499	9.25	47.90 TN	\$443.08
9/12	VG	Reference: 4922849				
9/12	VG	Vehicle: TKMS-253D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138500	9.25	47.75 TN	\$441.69
9/12	VG	Reference: 4922845				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/12	VG	Vehicle: TKMS-229D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138501	9.25	23.99 TN	\$221.91
9/12	VG	Reference: 4922836				
9/12	VG	Vehicle: HM122-24YARDS				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138505	9.25	55.10 TN	\$509.68
9/12	VG	Reference: 4922841				
9/12	VG	Vehicle: TKMS-649D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138518	9.25	55.83 TN	\$516.43
9/12	VG	Reference: 4922840				
9/12	VG	Vehicle: RTI-183D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138526	9.25	48.98 TN	\$453.07
9/12	VG	Reference: 4922830				
9/12	VG	Vehicle: TKMS-304D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138530	9.25	49.91 TN	\$461.67
9/12	VG	Reference: 4922831				
9/12	VG	Vehicle: TKMS-30D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138533	9.25	45.24 TN	\$418.47
9/12	VG	Reference: 4922829				
9/12	VG	Vehicle: TKMS-228D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138537	9.25	53.26 TN	\$492.66
9/12	VG	Reference: 4922834				
9/12	VG	Vehicle: TKMS-303D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138542	9.25	57.55 TN	\$532.34
9/12	VG	Reference: 4922835				
9/12	VG	Vehicle: TKMS-653D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138549	9.25	30.70 TN	\$283.98
9/12	VG	Reference: 4922832				
9/12	VG	Vehicle: HM129-28YARDS				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138553	9.25	59.47 TN	\$550.10
9/12	VG	Reference: 4922838				
9/12	VG	Vehicle: TKMS-305D				
9/12	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138554	9.25	28.44 TN	\$263.07
9/12	VG	Reference: 4922839				
9/12	VG	Vehicle: HM127-28YARDS				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138567	9.25	26.02 TN	\$240.69
9/12	VG	Reference: 4922827				
9/12	VG	Vehicle: HM122-24YARDS				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138574	9.25	55.47 TN	\$513.10
9/12	VG	Reference: 4922825				
9/12	VG	Vehicle: ALDRIDGE35D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138577	9.25	61.07 TN	\$564.90
9/12	VG	Reference: 4922862				
9/12	VG	Vehicle: TKMS-953D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138584	9.25	53.13 TN	\$491.45
9/12	VG	Reference: 4922828				
9/12	VG	Vehicle: TKMS-265D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138589	9.25	46.75 TN	\$432.44
9/12	VG	Reference: 4922822				
9/12	VG	Vehicle: TKMS-241D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138597	9.25	51.30 TN	\$474.53
9/12	VG	Reference: 4922821				
9/12	VG	Vehicle: TKMS-998D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138600	9.25	57.16 TN	\$528.73
9/12	VG	Reference: 4922824				
9/12	VG	Vehicle: TKMS-279D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138604	9.25	57.14 TN	\$528.55
9/12	VG	Reference: 4922809				
9/12	VG	Vehicle: TKMS-019D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138614	9.25	57.54 TN	\$532.25
9/12	VG	Reference: 4922804				
9/12	VG	Vehicle: TKMS-30D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138616	9.25	55.51 TN	\$513.47

Date	Code	Description	Reference	Rate	Quantity	Amount
9/12	VG	Reference: 4922807				
9/12	VG	Vehicle: TKMS-002D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138627	9.25	59.26 TN	\$548.16
9/12	VG	Reference: 4922805				
9/12	VG	Vehicle: TKMS-229D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138635	9.25	53.98 TN	\$499.32
9/12	VG	Reference: 4922808				
9/12	VG	Vehicle: TKMS-770D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138637	9.25	29.33 TN	\$271.30
9/12	VG	Reference: 4922823				
9/12	VG	Vehicle: HM127-28YARDS				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138639	9.25	62.68 TN	\$579.79
9/12	VG	Reference: 4922810				
9/12	VG	Vehicle: TKMS-228D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138640	9.25	54.00 TN	\$499.50
9/12	VG	Reference: 4922818				
9/12	VG	Vehicle: TKMS-020D				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138641	9.25	26.78 TN	\$247.72
9/12	VG	Reference: 4922820				
9/12	VG	Vehicle: HM122-24YARDS				
9/12	VG	Contract: 42381811219				
9/12	VG	Generator Name: LRH Development, LLC				
9/12	VG	SW-CONT SOIL	01-1138647	9.25	55.91 TN	\$517.17
9/13	VG	Reference: 4922815				
9/13	VG	Vehicle: TKMS-953D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138648	9.25	64.57 TN	\$597.27
9/13	VG	Reference: 4922806				
9/13	VG	Vehicle: TKMS-303D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138651	9.25	62.28 TN	\$576.09
9/13	VG	Reference: 4922812				
9/13	VG	Vehicle: TKMS-305D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138654	9.25	60.07 TN	\$555.65
9/13	VG	Reference: 4922817				
9/13	VG	Vehicle: TKMS-653D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138655	9.25	55.43 TN	\$512.73
9/13	VG	Reference: 4922811				
9/13	VG	Vehicle: TKMS-265D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138656	9.25	60.57 TN	\$560.27
9/13	VG	Reference: 4922813				
9/13	VG	Vehicle: TKMS-241D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138657	9.25	66.31 TN	\$613.37
9/13	VG	Reference: 4922814				
9/13	VG	Vehicle: TKMS-279D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138658	9.25	59.67 TN	\$551.95
9/13	VG	Reference: 4922816				
9/13	VG	Vehicle: TKMS-998D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138689	9.25	57.14 TN	\$528.55
9/13	VG	Reference: 4873507				
9/13	VG	Vehicle: TKMS-30D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138692	9.25	53.95 TN	\$499.04
9/13	VG	Reference: 4873974				
9/13	VG	Vehicle: TKMS-228D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138695	9.25	58.66 TN	\$542.61
9/13	VG	Reference: 4873975				
9/13	VG	Vehicle: TKMS-002D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138698	9.25	52.76 TN	\$488.03
9/13	VG	Reference: 4873976				
9/13	VG	Vehicle: TKMS-019D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138699	9.25	53.54 TN	\$495.25
9/13	VG	Reference: 4873977				
9/13	VG	Vehicle: TKMS-241D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138700	9.25	50.32 TN	\$465.46
9/13	VG	Reference: 4873978				
9/13	VG	Vehicle: TKMS-305D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/13	VG	SW-CONT SOIL	01-1138702	9.25	56.47 TN	\$522.35
9/13	VG	Reference: 4873979				
9/13	VG	Vehicle: TKMS-279D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138707	9.25	28.67 TN	\$265.20
9/13	VG	Reference: 4873973				
9/13	VG	Vehicle: HM-109-24YARDS				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138708	9.25	50.76 TN	\$469.53
9/13	VG	Reference: 4873981				
9/13	VG	Vehicle: TKMS-953D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138709	9.25	56.25 TN	\$520.31
9/13	VG	Reference: 4873980				
9/13	VG	Vehicle: TKMS-303D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138715	9.25	57.01 TN	\$527.34
9/13	VG	Reference: 4873982				
9/13	VG	Vehicle: TKMS-653D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138718	9.25	51.90 TN	\$480.08
9/13	VG	Reference: 4873983				
9/13	VG	Vehicle: TKMS-265D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138721	9.25	50.75 TN	\$469.44
9/13	VG	Reference: 4873984				
9/13	VG	Vehicle: TKMS-007D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138726	9.25	48.39 TN	\$447.61
9/13	VG	Reference: 4873985				
9/13	VG	Vehicle: TKMS-218D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138731	9.25	56.82 TN	\$525.59
9/13	VG	Reference: 4873986				
9/13	VG	Vehicle: TKMS-768D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138743	9.25	57.04 TN	\$527.62
9/13	VG	Reference: 4873987				
9/13	VG	Vehicle: TKMS-252D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138762	9.25	29.34 TN	\$271.40
9/13	VG	Reference: 4873988				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/13	VG	Vehicle: HM-109-24YARDS				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138768	9.25	54.36 TN	\$502.83
9/13	VG	Reference: 4873989				
9/13	VG	Vehicle: TKMS-998D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138772	9.25	60.00 TN	\$555.00
9/13	VG	Reference: 4873991				
9/13	VG	Vehicle: TKMS-953D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138775	9.25	52.17 TN	\$482.57
9/13	VG	Reference: 4873992				
9/13	VG	Vehicle: TKMS-303D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138779	9.25	53.47 TN	\$494.60
9/13	VG	Reference: 4873993				
9/13	VG	Vehicle: TKMS-30D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138784	9.25	58.46 TN	\$540.76
9/13	VG	Reference: 4873990				
9/13	VG	Vehicle: TKMS-653D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138797	9.25	58.16 TN	\$537.98
9/13	VG	Reference: 4873994				
9/13	VG	Vehicle: TKMS-228D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138803	9.25	55.43 TN	\$512.73
9/13	VG	Reference: 4873995				
9/13	VG	Vehicle: TKMS-265D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138809	9.25	58.08 TN	\$537.24
9/13	VG	Reference: 4873996				
9/13	VG	Vehicle: TKMS-305D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138816	9.25	55.00 TN	\$508.75
9/13	VG	Reference: 4873997				
9/13	VG	Vehicle: TKMS-241D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138824	9.25	60.74 TN	\$561.85
9/13	VG	Reference: 4873998				
9/13	VG	Vehicle: TKMS-279D				
9/13	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138845	9.25	28.51 TN	\$263.72
9/13	VG	Reference: 4873948				
9/13	VG	Vehicle: HM-109-24YARDS				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138854	9.25	51.68 TN	\$478.04
9/13	VG	Reference: 4873949				
9/13	VG	Vehicle: TKMS-007D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138859	9.25	56.90 TN	\$526.33
9/13	VG	Reference: 4873950				
9/13	VG	Vehicle: TKMS-218D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138863	9.25	58.15 TN	\$537.89
9/13	VG	Reference: 4873951				
9/13	VG	Vehicle: TKMS-768D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138866	9.25	30.93 TN	\$286.10
9/13	VG	Reference: 4873952				
9/13	VG	Vehicle: TKMS-649				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138873	9.25	56.36 TN	\$521.33
9/13	VG	Reference: 4873953				
9/13	VG	Vehicle: TKMS-953D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138878	9.25	54.00 TN	\$499.50
9/13	VG	Reference: 4873954				
9/13	VG	Vehicle: TKMS-303D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138881	9.25	47.47 TN	\$439.10
9/13	VG	Reference: 4873955				
9/13	VG	Vehicle: TKMS-30D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138885	9.25	40.85 TN	\$377.86
9/13	VG	Reference: 4873956				
9/13	VG	Vehicle: TKMS-998D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138887	9.25	52.21 TN	\$482.94
9/13	VG	Reference: 4873957				
9/13	VG	Vehicle: TKMS-653D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138893	9.25	52.46 TN	\$485.26

Date	Code	Description	Reference	Rate	Quantity	Amount
9/13	VG	Reference: 4873958				
9/13	VG	Vehicle: TKMS-228D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138896	9.25	53.32 TN	\$493.21
9/13	VG	Reference: 4873959				
9/13	VG	Vehicle: TKMS-304D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138899	9.25	48.48 TN	\$448.44
9/13	VG	Reference: 4873960				
9/13	VG	Vehicle: TKMS-253D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/13	VG	SW-CONT SOIL	01-1138900	9.25	52.93 TN	\$489.60
9/13	VG	Reference: 4873961				
9/13	VG	Vehicle: TKMS-240D				
9/13	VG	Contract: 42381811219				
9/13	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1138915	9.25	60.24 TN	\$557.22
9/14	VG	Reference: 4873965				
9/14	VG	Vehicle: TKMS-279D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1138917	9.25	56.26 TN	\$520.41
9/14	VG	Reference: 4873962				
9/14	VG	Vehicle: TKMS-305D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1138918	9.25	50.77 TN	\$469.62
9/14	VG	Reference: 4873966				
9/14	VG	Vehicle: TKMS-007D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1138919	9.25	54.99 TN	\$508.66
9/14	VG	Reference: 4873964				
9/14	VG	Vehicle: TKMS-241D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1138926	9.25	55.52 TN	\$513.56
9/14	VG	Reference: 4873963				
9/14	VG	Vehicle: TKMS-019D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1138960	9.25	56.99 TN	\$527.16
9/14	VG	Reference: 4873968				
9/14	VG	Vehicle: TKMS-279D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1138963	9.25	49.67 TN	\$459.45
9/14	VG	Reference: 4873969				
9/14	VG	Vehicle: TKMS-241D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1138981	9.25	52.58 TN	\$486.37
9/14	VG	Reference: 4873967				
9/14	VG	Vehicle: TKMS-002D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1139019	9.25	53.47 TN	\$494.60
9/14	VG	Reference: 4873970				
9/14	VG	Vehicle: TKMS-019D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1139023	9.25	50.62 TN	\$468.24
9/14	VG	Reference: 4873971				
9/14	VG	Vehicle: TKMS-007D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1139041	9.25	55.07 TN	\$509.40
9/14	VG	Reference: 4873972				
9/14	VG	Vehicle: ALDRIDGE60D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1139048	9.25	50.89 TN	\$470.73
9/14	VG	Reference: 4875630				
9/14	VG	Vehicle: TKMS-241D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1139056	9.25	51.56 TN	\$476.93
9/14	VG	Reference: 4875631				
9/14	VG	Vehicle: TKMS-279D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1139081	9.25	55.98 TN	\$517.82
9/14	VG	Reference: 4875632				
9/14	VG	Vehicle: TKMS-002D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1139115	9.25	58.84 TN	\$544.27
9/14	VG	Reference: 4875633				
9/14	VG	Vehicle: ALDRIDGE60D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1139123	9.25	55.95 TN	\$517.54
9/14	VG	Reference: 4875634				
9/14	VG	Vehicle: TKMS-019D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				
9/14	VG	SW-CONT SOIL	01-1139131	9.25	54.63 TN	\$505.33
9/14	VG	Reference: 4875635				
9/14	VG	Vehicle: TKMS-241D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/14	VG	SW-CONT SOIL	01-1139136	9.25	53.53 TN	\$495.15
9/14	VG	Reference: 4875636				
9/14	VG	Vehicle: TKMS-279D				
9/14	VG	Contract: 42381811219				
9/14	VG	Generator Name: LRH Development, LLC				

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			<u>Material / Fee Summary</u>		
VG	SW-CONT SOIL			19,572.95 TN	\$181,050.34

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$181,050.34	\$0.00	\$0.00	\$0.00	\$181,050.34

**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

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

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

**Invoice Date** 09/15/2018  
**Invoice No** 4238-000017837  
**Customer No** 4-4238-0333477

Current Charges \$181,050.34  
**Total Amount Due** \$181,050.34

Amount Paid: \_\_\_\_\_

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

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



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** 09/30/2018  
**Invoice No** 4238-000017891  
**Customer No** 4-4238-0333477

**Page No** Page 1 of 41  
**Due Date** UPON RECEIPT

**Current Charges** **Total Amount Due**  
\$200,965.90 \$382,016.24

**Please pay total amount due**

Billing Questions? Call (810) 655-4207

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

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$181,050.34
		Payments :				\$0.00
		Adjustments :				\$0.00
		Invoices :				\$0.00
9/17	VG	SW-CONT SOIL	01-1139187	9.25	67.71 TN	\$626.32
9/17	VG	Reference: 4875637				
9/17	VG	Vehicle: TKMS-279D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139188	9.25	50.16 TN	\$463.98
9/17	VG	Reference: 4875639				
9/17	VG	Vehicle: ALDRIDGE60D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139189	9.25	54.10 TN	\$500.43
9/17	VG	Reference: 4875638				
9/17	VG	Vehicle: TKMS-998D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139192	9.25	52.98 TN	\$490.07
9/17	VG	Reference: 4875640				
9/17	VG	Vehicle: TKMS-653D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139195	9.25	60.29 TN	\$557.68
9/17	VG	Reference: 4875641				
9/17	VG	Vehicle: TKMS-241D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139199	9.25	66.19 TN	\$612.26
9/17	VG	Reference: 4875642				
9/17	VG	Vehicle: TKMS-305D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139206	9.25	55.14 TN	\$510.05
9/17	VG	Reference: 4875643				
9/17	VG	Vehicle: TKMS-002D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139213	9.25	65.77 TN	\$608.37
9/17	VG	Reference: 4875644				
9/17	VG	Vehicle: TKMS-228D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139216	9.25	51.18 TN	\$473.42

Date	Code	Description	Reference	Rate	Quantity	Amount
9/17	VG	Reference: 4875645				
9/17	VG	Vehicle: TKMS-019D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139217	9.25	59.32 TN	\$548.71
9/17	VG	Reference: 4875646				
9/17	VG	Vehicle: TKMS-265D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139218	9.25	54.01 TN	\$499.59
9/17	VG	Reference: 4875647				
9/17	VG	Vehicle: TKMS-30D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139250	9.25	50.63 TN	\$468.33
9/17	VG	Reference: 4875648				
9/17	VG	Vehicle: ALDRIDGE60D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139256	9.25	63.12 TN	\$583.86
9/17	VG	Reference: 4875649				
9/17	VG	Vehicle: TKMS-279D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139258	9.25	51.35 TN	\$474.99
9/17	VG	Reference: 4875650				
9/17	VG	Vehicle: TKMS-998D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139261	9.25	61.80 TN	\$571.65
9/17	VG	Reference: 4875651				
9/17	VG	Vehicle: TKMS-653D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139266	9.25	50.79 TN	\$469.81
9/17	VG	Reference: 4875652				
9/17	VG	Vehicle: TKMS-241D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139267	9.25	59.30 TN	\$548.53
9/17	VG	Reference: 4875653				
9/17	VG	Vehicle: TKMS-305D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139277	9.25	52.74 TN	\$487.85
9/17	VG	Reference: 4875654				
9/17	VG	Vehicle: TKMS-228D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139288	9.25	50.34 TN	\$465.65
9/17	VG	Reference: 4922779				
9/17	VG	Vehicle: TKMS-30D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139292	9.25	44.00 TN	\$407.00
9/17	VG	Reference: 4922780				
9/17	VG	Vehicle: TKMS-002D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139294	9.25	58.04 TN	\$536.87
9/17	VG	Reference: 4922781				
9/17	VG	Vehicle: TKMS-265D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139305	9.25	50.44 TN	\$466.57
9/17	VG	Reference: 4922782				
9/17	VG	Vehicle: TKMS-019D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139320	9.25	55.80 TN	\$516.15
9/17	VG	Reference: 4922783				
9/17	VG	Vehicle: ALDRIDGE60D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139327	9.25	59.55 TN	\$550.84
9/17	VG	Reference: 4922784				
9/17	VG	Vehicle: TKMS-279D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139333	9.25	52.27 TN	\$483.50
9/17	VG	Reference: 4922785				
9/17	VG	Vehicle: TKMS-998D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139336	9.25	65.69 TN	\$607.63
9/17	VG	Reference: 4922786				
9/17	VG	Vehicle: TKMS-305D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139337	9.25	48.37 TN	\$447.42
9/17	VG	Reference: 4922787				
9/17	VG	Vehicle: TKMS-653D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139340	9.25	62.30 TN	\$576.28
9/17	VG	Reference: 4922788				
9/17	VG	Vehicle: TKMS-241D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139354	9.25	51.41 TN	\$475.54
9/17	VG	Reference: 4922789				
9/17	VG	Vehicle: TKMS-228D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/17	VG	SW-CONT SOIL	01-1139359	9.25	54.90 TN	\$507.83
9/17	VG	Reference: 4922791				
9/17	VG	Vehicle: DL-28D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139366	9.25	48.35 TN	\$447.24
9/17	VG	Reference: 4922792				
9/17	VG	Vehicle: TKMS-30D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139367	9.25	56.43 TN	\$521.98
9/17	VG	Reference: 4922793				
9/17	VG	Vehicle: TKMS-002D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139373	9.25	43.25 TN	\$400.06
9/17	VG	Reference: 4922790				
9/17	VG	Vehicle: DL-36D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139376	9.25	46.17 TN	\$427.07
9/17	VG	Reference: 4922794				
9/17	VG	Vehicle: TKMS-265D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139384	9.25	44.06 TN	\$407.56
9/17	VG	Reference: 4922795				
9/17	VG	Vehicle: ALDRIDGE60D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139392	9.25	50.21 TN	\$464.44
9/17	VG	Reference: 4922796				
9/17	VG	Vehicle: TKMS-019D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/17	VG	SW-CONT SOIL	01-1139396	9.25	63.81 TN	\$590.24
9/17	VG	Reference: 4922797				
9/17	VG	Vehicle: TKMS-279D				
9/17	VG	Contract: 42381811219				
9/17	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139411	9.25	53.76 TN	\$497.28
9/18	VG	Reference: 4922798				
9/18	VG	Vehicle: TKMS-649D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139413	9.25	47.91 TN	\$443.17
9/18	VG	Reference: 4922799				
9/18	VG	Vehicle: TKMS-228D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139415	9.25	53.18 TN	\$491.92
9/18	VG	Reference: 4922801				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/18	VG	Vehicle: TKMS-002D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139416	9.25	52.13 TN	\$482.20
9/18	VG	Reference: 4922800				
9/18	VG	Vehicle: TKMS-30D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139450	9.25	63.56 TN	\$587.93
9/18	VG	Reference: 4922802				
9/18	VG	Vehicle: TKMS-279D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139452	9.25	57.80 TN	\$534.65
9/18	VG	Reference: 4922803				
9/18	VG	Vehicle: TKMS-304D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139455	9.25	46.42 TN	\$429.39
9/18	VG	Reference: 4873923				
9/18	VG	Vehicle: ALDRIDGE60D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139462	9.25	52.58 TN	\$486.37
9/18	VG	Reference: 4873924				
9/18	VG	Vehicle: TKMS-017D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139463	9.25	54.53 TN	\$504.40
9/18	VG	Reference: 4873925				
9/18	VG	Vehicle: TKMS-998D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139465	9.25	58.20 TN	\$538.35
9/18	VG	Reference: 4873926				
9/18	VG	Vehicle: TKMS-305D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139472	9.25	52.57 TN	\$486.27
9/18	VG	Reference: 4873927				
9/18	VG	Vehicle: TKMS-019D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139474	9.25	52.64 TN	\$486.92
9/18	VG	Reference: 4873928				
9/18	VG	Vehicle: TKMS-649D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139477	9.25	58.03 TN	\$536.78
9/18	VG	Reference: 4873929				
9/18	VG	Vehicle: TKMS-228D				
9/18	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139490	9.25	49.30 TN	\$456.03
9/18	VG	Reference: 4873930				
9/18	VG	Vehicle: TKMS-002D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139491	9.25	55.17 TN	\$510.32
9/18	VG	Reference: 4873931				
9/18	VG	Vehicle: TKMS-30D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139513	9.25	60.01 TN	\$555.09
9/18	VG	Reference: 4873932				
9/18	VG	Vehicle: ALDRIDGE51D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139514	9.25	51.51 TN	\$476.47
9/18	VG	Reference: 4873933				
9/18	VG	Vehicle: TKMS-265D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139518	9.25	58.48 TN	\$540.94
9/18	VG	Reference: 4873934				
9/18	VG	Vehicle: TKMS-241D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139522	9.25	56.75 TN	\$524.94
9/18	VG	Reference: 4873936				
9/18	VG	Vehicle: TKMS-770D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139526	9.25	59.07 TN	\$546.40
9/18	VG	Reference: 4873937				
9/18	VG	Vehicle: TKMS-240D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139531	9.25	60.12 TN	\$556.11
9/18	VG	Reference: 4873935				
9/18	VG	Vehicle: TKMS-279D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139532	9.25	58.73 TN	\$543.25
9/18	VG	Reference: 4873938				
9/18	VG	Vehicle: TKMS-304D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139538	9.25	45.76 TN	\$423.28
9/18	VG	Reference: 4873939				
9/18	VG	Vehicle: ALDRIDGE60D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139558	9.25	57.18 TN	\$528.92

Date	Code	Description	Reference	Rate	Quantity	Amount
9/18	VG	Reference: 4873940				
9/18	VG	Vehicle: TKMS-228D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139564	9.25	55.31 TN	\$511.62
9/18	VG	Reference: 4873941				
9/18	VG	Vehicle: TKMS-30D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139584	9.25	56.27 TN	\$520.50
9/18	VG	Reference: 4873942				
9/18	VG	Vehicle: TKMS-002D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139595	9.25	54.10 TN	\$500.43
9/18	VG	Reference: 4873943				
9/18	VG	Vehicle: TKMS-265D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139596	9.25	53.24 TN	\$492.47
9/18	VG	Reference: 4873946				
9/18	VG	Vehicle: TKMS-770D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139597	9.25	61.43 TN	\$568.23
9/18	VG	Reference: 4873945				
9/18	VG	Vehicle: TKMS-240D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139602	9.25	59.89 TN	\$553.98
9/18	VG	Reference: 4873947				
9/18	VG	Vehicle: TKMS-304D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139606	9.25	57.08 TN	\$527.99
9/18	VG	Reference: 4873944				
9/18	VG	Vehicle: TKMS-279D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139611	9.25	43.26 TN	\$400.16
9/18	VG	Reference: 4873848				
9/18	VG	Vehicle: ALDRIDGE60D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139616	9.25	45.49 TN	\$420.78
9/18	VG	Reference: 4873849				
9/18	VG	Vehicle: TKMS-007D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139621	9.25	52.13 TN	\$482.20
9/18	VG	Reference: 4873850				
9/18	VG	Vehicle: TKMS-768D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139628	9.25	44.25 TN	\$409.31
9/18	VG	Reference: 4873851				
9/18	VG	Vehicle: TKMS-017D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139630	9.25	49.82 TN	\$460.84
9/18	VG	Reference: 4873852				
9/18	VG	Vehicle: TKMS-30D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139641	9.25	49.18 TN	\$454.92
9/18	VG	Reference: 4873853				
9/18	VG	Vehicle: TKMS-019D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139650	9.25	41.10 TN	\$380.18
9/18	VG	Reference: 4873855				
9/18	VG	Vehicle: TKMS-002D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139660	9.25	53.69 TN	\$496.63
9/18	VG	Reference: 4873854				
9/18	VG	Vehicle: TKMS-241D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139661	9.25	46.21 TN	\$427.44
9/18	VG	Reference: 4873856				
9/18	VG	Vehicle: TKMS-770D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/18	VG	SW-CONT SOIL	01-1139662	9.25	46.25 TN	\$427.81
9/18	VG	Reference: 4873857				
9/18	VG	Vehicle: TKMS-240D				
9/18	VG	Contract: 42381811219				
9/18	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139671	9.25	56.97 TN	\$526.97
9/19	VG	Reference: 4873860				
9/19	VG	Vehicle: TKMS-649D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139672	9.25	54.03 TN	\$499.78
9/19	VG	Reference: 4873859				
9/19	VG	Vehicle: TKMS-218D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139673	9.25	63.62 TN	\$588.49
9/19	VG	Reference: 4873858				
9/19	VG	Vehicle: TKMS-228D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/19	VG	SW-CONT SOIL	01-1139712	9.25	43.05 TN	\$398.21
9/19	VG	Reference: 4873861				
9/19	VG	Vehicle: TKMS-30D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139723	9.25	60.92 TN	\$563.51
9/19	VG	Reference: 4873884				
9/19	VG	Vehicle: ALDRIDGE51D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139732	9.25	45.59 TN	\$421.71
9/19	VG	Reference: 4873886				
9/19	VG	Vehicle: TITAN-111D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139739	9.25	48.41 TN	\$447.79
9/19	VG	Reference: 4873887				
9/19	VG	Vehicle: TKMS-608D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139748	9.25	52.14 TN	\$482.30
9/19	VG	Reference: 4873888				
9/19	VG	Vehicle: TKMS-649D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139750	9.25	50.06 TN	\$463.06
9/19	VG	Reference: 4873889				
9/19	VG	Vehicle: TKMS-998D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139755	9.25	52.34 TN	\$484.15
9/19	VG	Reference: 4873892				
9/19	VG	Vehicle: TKMS-303D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139760	9.25	39.77 TN	\$367.87
9/19	VG	Reference: 4873893				
9/19	VG	Vehicle: ALDRIDGE56D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139762	9.25	51.34 TN	\$474.90
9/19	VG	Reference: 4873863				
9/19	VG	Vehicle: TKMS-998D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139763	9.25	41.94 TN	\$387.95
9/19	VG	Reference: 4873864				
9/19	VG	Vehicle: TKMS-002D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139768	9.25	48.60 TN	\$449.55
9/19	VG	Reference: 4873890				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/19	VG	Vehicle: TKMS-218D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139770	9.25	54.78 TN	\$506.72
9/19	VG	Reference: 4873891				
9/19	VG	Vehicle: TKMS-228D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139774	9.25	52.88 TN	\$489.14
9/19	VG	Reference: 4873865				
9/19	VG	Vehicle: TKMS-649D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139787	9.25	44.52 TN	\$411.81
9/19	VG	Reference: 4873895				
9/19	VG	Vehicle: TITAN-103D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139788	9.25	47.36 TN	\$438.08
9/19	VG	Reference: 4873894				
9/19	VG	Vehicle: TITAN-107D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139796	9.25	52.60 TN	\$486.55
9/19	VG	Reference: 4873866				
9/19	VG	Vehicle: TKMS-019D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139801	9.25	54.82 TN	\$507.09
9/19	VG	Reference: 4873867				
9/19	VG	Vehicle: TKMS-218D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139810	9.25	52.58 TN	\$486.37
9/19	VG	Reference: 4873868				
9/19	VG	Vehicle: TKMS-228D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139819	9.25	26.19 TN	\$242.26
9/19	VG	Reference: 4873862				
9/19	VG	Vehicle: TKMS-305D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139829	9.25	57.87 TN	\$535.30
9/19	VG	Reference: 4873897				
9/19	VG	Vehicle: TKMS-002D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139830	9.25	48.39 TN	\$447.61
9/19	VG	Reference: 4873896				
9/19	VG	Vehicle: TKMS-019D				
9/19	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139842	9.25	56.23 TN	\$520.13
9/19	VG	Reference: 4873869				
9/19	VG	Vehicle: ALDRIDGE51D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139851	9.25	56.98 TN	\$527.07
9/19	VG	Reference: 4873870				
9/19	VG	Vehicle: TITAN-111D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139854	9.25	48.45 TN	\$448.16
9/19	VG	Reference: 4873872				
9/19	VG	Vehicle: TKMS-30D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139857	9.25	61.52 TN	\$569.06
9/19	VG	Reference: 4873871				
9/19	VG	Vehicle: TKMS-233D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139865	9.25	51.36 TN	\$475.08
9/19	VG	Reference: 4873873				
9/19	VG	Vehicle: TITAN-103D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139866	9.25	51.87 TN	\$479.80
9/19	VG	Reference: 4873874				
9/19	VG	Vehicle: TITAN-107D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139868	9.25	51.88 TN	\$479.89
9/19	VG	Reference: 4873875				
9/19	VG	Vehicle: TKMS-998D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139872	9.25	55.04 TN	\$509.12
9/19	VG	Reference: 4873876				
9/19	VG	Vehicle: TKMS-649D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139891	9.25	46.14 TN	\$426.80
9/19	VG	Reference: 5873878				
9/19	VG	Vehicle: ALDRIDGE56D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139893	9.25	54.06 TN	\$500.06
9/19	VG	Reference: 4873879				
9/19	VG	Vehicle: TKMS-303D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139895	9.25	58.23 TN	\$538.63

Date	Code	Description	Reference	Rate	Quantity	Amount
9/19	VG	Reference: 4873881				
9/19	VG	Vehicle: TKMS-228D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139901	9.25	55.44 TN	\$512.82
9/19	VG	Reference: 4873882				
9/19	VG	Vehicle: TKMS-019D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139903	9.25	54.40 TN	\$503.20
9/19	VG	Reference: 4873883				
9/19	VG	Vehicle: TKMS-002D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139908	9.25	56.19 TN	\$519.76
9/19	VG	Reference: 4873877				
9/19	VG	Vehicle: TKMS-608D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/19	VG	SW-CONT SOIL	01-1139920	9.25	48.83 TN	\$451.68
9/19	VG	Reference: 4873885				
9/19	VG	Vehicle: TKMS-30D				
9/19	VG	Contract: 42381811219				
9/19	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139925	9.25	48.81 TN	\$451.49
9/20	VG	Reference: 4873899				
9/20	VG	Vehicle: TKMS-649D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139926	9.25	48.02 TN	\$444.19
9/20	VG	Reference: 4873900				
9/20	VG	Vehicle: TKMS-303D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139927	9.25	44.37 TN	\$410.42
9/20	VG	Reference: 4873902				
9/20	VG	Vehicle: TKMS-228D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139928	9.25	46.82 TN	\$433.09
9/20	VG	Reference: 4873901				
9/20	VG	Vehicle: TKMS-218D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139929	9.25	59.53 TN	\$550.65
9/20	VG	Reference: 4873898				
9/20	VG	Vehicle: TKMS-998D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139946	9.25	58.04 TN	\$536.87
9/20	VG	Reference: 4873880				
9/20	VG	Vehicle: TKMS-218D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139959	9.25	44.80 TN	\$414.40
9/20	VG	Reference: 4873906				
9/20	VG	Vehicle: TKMS-279D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139961	9.25	41.25 TN	\$381.56
9/20	VG	Reference: 4873907				
9/20	VG	Vehicle: TKMS-30D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139970	9.25	44.39 TN	\$410.61
9/20	VG	Reference: 4873910				
9/20	VG	Vehicle: ALDRIDGE51D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139971	9.25	43.78 TN	\$404.97
9/20	VG	Reference: 4873908				
9/20	VG	Vehicle: TKMS-019D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139973	9.25	56.08 TN	\$518.74
9/20	VG	Reference: 4873909				
9/20	VG	Vehicle: ALDRIDGE46D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139974	9.25	42.18 TN	\$390.17
9/20	VG	Reference: 4873903				
9/20	VG	Vehicle: ALDRIDGE48D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139975	9.25	44.58 TN	\$412.37
9/20	VG	Reference: 4873904				
9/20	VG	Vehicle: ALDRIDGE41D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139976	9.25	45.14 TN	\$417.55
9/20	VG	Reference: 4873905				
9/20	VG	Vehicle: TKMS-303D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139985	9.25	50.23 TN	\$464.63
9/20	VG	Reference: 4873911				
9/20	VG	Vehicle: TKMS-228D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1139986	9.25	42.72 TN	\$395.16
9/20	VG	Reference: 4873912				
9/20	VG	Vehicle: TKMS-218D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/20	VG	SW-CONT SOIL	01-1139992	9.25	41.63 TN	\$385.08
9/20	VG	Reference: 4873913				
9/20	VG	Vehicle: TKMS-020D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140007	9.25	42.22 TN	\$390.54
9/20	VG	Reference: 4873915				
9/20	VG	Vehicle: ALDRIDGE60D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140009	9.25	42.27 TN	\$391.00
9/20	VG	Reference: 4873914				
9/20	VG	Vehicle: TKMS-998D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140021	9.25	46.40 TN	\$429.20
9/20	VG	Reference: 4873916				
9/20	VG	Vehicle: TKMS-649D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140030	9.25	47.23 TN	\$436.88
9/20	VG	Reference: 4873917				
9/20	VG	Vehicle: TKMS-30D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140040	9.25	46.27 TN	\$428.00
9/20	VG	Reference: 4873918				
9/20	VG	Vehicle: TKMS-292D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140047	9.25	51.20 TN	\$473.60
9/20	VG	Reference: 4873919				
9/20	VG	Vehicle: TKMS-953D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140057	9.25	43.53 TN	\$402.65
9/20	VG	Reference: 4873920				
9/20	VG	Vehicle: ALDRIDGE48D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140058	9.25	47.30 TN	\$437.53
9/20	VG	Reference: 4873921				
9/20	VG	Vehicle: TKMS-303D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140063	9.25	48.08 TN	\$444.74
9/20	VG	Reference: 4873922				
9/20	VG	Vehicle: TKMS-279D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140075	9.25	48.88 TN	\$452.14
9/20	VG	Reference: 4873825				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/20	VG	Vehicle: TITAN-103D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140079	9.25	40.00 TN	\$370.00
9/20	VG	Reference: 4873826				
9/20	VG	Vehicle: ALDRIDGE46D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140080	9.25	40.95 TN	\$378.79
9/20	VG	Reference: 4873827				
9/20	VG	Vehicle: ALDRIDGE41D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140084	9.25	47.68 TN	\$441.04
9/20	VG	Reference: 4873828				
9/20	VG	Vehicle: ALDRIDGE60D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140089	9.25	51.35 TN	\$474.99
9/20	VG	Reference: 4873829				
9/20	VG	Vehicle: TKMS-228D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140091	9.25	44.09 TN	\$407.83
9/20	VG	Reference: 4873863				
9/20	VG	Vehicle: TITAN-111D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140096	9.25	50.70 TN	\$468.98
9/20	VG	Reference: 4873830				
9/20	VG	Vehicle: TKMS-019D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140097	9.25	47.90 TN	\$443.08
9/20	VG	Reference: 4873831				
9/20	VG	Vehicle: TKMS-218D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140100	9.25	52.78 TN	\$488.22
9/20	VG	Reference: 4873832				
9/20	VG	Vehicle: TKMS-252D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140105	9.25	53.84 TN	\$498.02
9/20	VG	Reference: 4873833				
9/20	VG	Vehicle: TKMS-998D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140108	9.25	46.68 TN	\$431.79
9/20	VG	Reference: 4873834				
9/20	VG	Vehicle: TKMS-649D				
9/20	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140109	9.25	47.46 TN	\$439.01
9/20	VG	Reference: 4873835				
9/20	VG	Vehicle: TKMS-241D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140118	9.25	47.53 TN	\$439.65
9/20	VG	Reference: 4873824				
9/20	VG	Vehicle: TITAN-108D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140119	9.25	53.75 TN	\$497.19
9/20	VG	Reference: 4873836				
9/20	VG	Vehicle: TKMS-30D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140122	9.25	48.90 TN	\$452.33
9/20	VG	Reference: 4873837				
9/20	VG	Vehicle: TKMS-020D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140124	9.25	43.05 TN	\$398.21
9/20	VG	Reference: 4873838				
9/20	VG	Vehicle: DL-36D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140125	9.25	44.44 TN	\$411.07
9/20	VG	Reference: 4873839				
9/20	VG	Vehicle: DL-28D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140129	9.25	49.25 TN	\$455.56
9/20	VG	Reference: 4873840				
9/20	VG	Vehicle: TKMS-953D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140134	9.25	46.14 TN	\$426.80
9/20	VG	Reference: 4873842				
9/20	VG	Vehicle: TKMS-303D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140139	9.25	44.80 TN	\$414.40
9/20	VG	Reference: 4873841				
9/20	VG	Vehicle: ALDRIDGE48D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140140	9.25	30.56 TN	\$282.68
9/20	VG	Reference: 4873843				
9/20	VG	Vehicle: ALDRIDGE53				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140148	9.25	47.37 TN	\$438.17

Date	Code	Description	Reference	Rate	Quantity	Amount
9/20	VG	Reference: 4873844				
9/20	VG	Vehicle: TKMS-279D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140153	9.25	48.04 TN	\$444.37
9/20	VG	Reference: 4873845				
9/20	VG	Vehicle: TKMS-219D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140155	9.25	43.34 TN	\$400.90
9/20	VG	Reference: 4873846				
9/20	VG	Vehicle: TKMS-305D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140156	9.25	43.58 TN	\$403.12
9/20	VG	Reference: 4873847				
9/20	VG	Vehicle: ALDRIDGE60D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140157	9.25	46.14 TN	\$426.80
9/20	VG	Reference: 4873798				
9/20	VG	Vehicle: TKMS-304D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140164	9.25	49.21 TN	\$455.19
9/20	VG	Reference: 4873800				
9/20	VG	Vehicle: TKMS-768D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140165	9.25	38.59 TN	\$356.96
9/20	VG	Reference: 4873799				
9/20	VG	Vehicle: ALDRIDGE46D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140166	9.25	39.62 TN	\$366.49
9/20	VG	Reference: 4873802				
9/20	VG	Vehicle: ALDRIDGE41D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140168	9.25	41.43 TN	\$383.23
9/20	VG	Reference: 4873801				
9/20	VG	Vehicle: TKMS-228D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140170	9.25	44.38 TN	\$410.52
9/20	VG	Reference: 4873803				
9/20	VG	Vehicle: TKMS-079D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140171	9.25	45.40 TN	\$419.95
9/20	VG	Reference: 4873804				
9/20	VG	Vehicle: TKMS-265D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140175	9.25	49.15 TN	\$454.64
9/20	VG	Reference: 4873805				
9/20	VG	Vehicle: TKMS-218D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140177	9.25	47.04 TN	\$435.12
9/20	VG	Reference: 4873806				
9/20	VG	Vehicle: TKMS-767D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/20	VG	SW-CONT SOIL	01-1140179	9.25	47.15 TN	\$436.14
9/20	VG	Reference: 4873807				
9/20	VG	Vehicle: TKMS-608D				
9/20	VG	Contract: 42381811219				
9/20	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140193	9.25	53.42 TN	\$494.14
9/21	VG	Reference: 4873811				
9/21	VG	Vehicle: TKMS-649D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140194	9.25	44.94 TN	\$415.70
9/21	VG	Reference: 4873809				
9/21	VG	Vehicle: TKMS-252D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140196	9.25	43.77 TN	\$404.87
9/21	VG	Reference: 4873812				
9/21	VG	Vehicle: TKMS-30D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140198	9.25	48.83 TN	\$451.68
9/21	VG	Reference: 4873810				
9/21	VG	Vehicle: TKMS-241D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140200	9.25	44.87 TN	\$415.05
9/21	VG	Reference: 4873808				
9/21	VG	Vehicle: TKMS-998D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140202	9.25	49.61 TN	\$458.89
9/21	VG	Reference: 4873813				
9/21	VG	Vehicle: TKMS-019D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140230	9.25	54.57 TN	\$504.77
9/21	VG	Reference: 4873814				
9/21	VG	Vehicle: TKMS-279D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/21	VG	SW-CONT SOIL	01-1140234	9.25	53.42 TN	\$494.14
9/21	VG	Reference: 4873815				
9/21	VG	Vehicle: TKMS-305D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140237	9.25	50.18 TN	\$464.17
9/21	VG	Reference: 4873816				
9/21	VG	Vehicle: TKMS-020D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140239	9.25	48.06 TN	\$444.56
9/21	VG	Reference: 4873818				
9/21	VG	Vehicle: TKMS-228D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140245	9.25	43.87 TN	\$405.80
9/21	VG	Reference: 4873819				
9/21	VG	Vehicle: TKMS-002D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140247	9.25	48.34 TN	\$447.15
9/21	VG	Reference: 4873820				
9/21	VG	Vehicle: TKMS-653D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140255	9.25	50.30 TN	\$465.28
9/21	VG	Reference: 4873822				
9/21	VG	Vehicle: TKMS-252D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140257	9.25	55.78 TN	\$515.97
9/21	VG	Reference: 4873817				
9/21	VG	Vehicle: TKMS-30D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140262	9.25	54.96 TN	\$508.38
9/21	VG	Reference: 4873773				
9/21	VG	Vehicle: TKMS-241D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140268	9.25	56.96 TN	\$526.88
9/21	VG	Reference: 4873774				
9/21	VG	Vehicle: TKMS-998D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140274	9.25	53.27 TN	\$492.75
9/21	VG	Reference: 4873775				
9/21	VG	Vehicle: TKMS-019D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140275	9.25	44.42 TN	\$410.89
9/21	VG	Reference: 4873776				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/21	VG	Vehicle: TKMS-770D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140281	9.25	50.94 TN	\$471.20
9/21	VG	Reference: 4873778				
9/21	VG	Vehicle: TKMS-303D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140291	9.25	49.75 TN	\$460.19
9/21	VG	Reference: 4873821				
9/21	VG	Vehicle: TKMS-649D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140293	9.25	47.77 TN	\$441.87
9/21	VG	Reference: 4873777				
9/21	VG	Vehicle: TKMS-240D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140298	9.25	59.00 TN	\$545.75
9/21	VG	Reference: 4873779				
9/21	VG	Vehicle: TKMS-305D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140313	9.25	60.61 TN	\$560.64
9/21	VG	Reference: 4873780				
9/21	VG	Vehicle: TKMS-279D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140314	9.25	57.06 TN	\$527.81
9/21	VG	Reference: 4873781				
9/21	VG	Vehicle: TKMS-020D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140316	9.25	61.99 TN	\$573.41
9/21	VG	Reference: 4873782				
9/21	VG	Vehicle: TKMS-228D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140328	9.25	51.25 TN	\$474.06
9/21	VG	Reference: 4878785				
9/21	VG	Vehicle: TKMS-30D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140331	9.25	58.76 TN	\$543.53
9/21	VG	Reference: 4873783				
9/21	VG	Vehicle: TKMS-653D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140338	9.25	56.81 TN	\$525.49
9/21	VG	Reference: 4873784				
9/21	VG	Vehicle: TKMS-002D				
9/21	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140355	9.25	45.64 TN	\$422.17
9/21	VG	Reference: 4873786				
9/21	VG	Vehicle: TKMS-998D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140361	9.25	55.62 TN	\$514.49
9/21	VG	Reference: 4873787				
9/21	VG	Vehicle: TKMS-019D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140369	9.25	54.21 TN	\$501.44
9/21	VG	Reference: 4873788				
9/21	VG	Vehicle: TKMS-650D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140373	9.25	52.01 TN	\$481.09
9/21	VG	Reference: 4873790				
9/21	VG	Vehicle: TKMS-305D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140382	9.25	50.58 TN	\$467.87
9/21	VG	Reference: 4873789				
9/21	VG	Vehicle: TKMS-649D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140388	9.25	60.61 TN	\$560.64
9/21	VG	Reference: 4873791				
9/21	VG	Vehicle: TKMS-279D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140399	9.25	50.06 TN	\$463.06
9/21	VG	Reference: 4873792				
9/21	VG	Vehicle: TKMS-020D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140400	9.25	50.71 TN	\$469.07
9/21	VG	Reference: 4873794				
9/21	VG	Vehicle: TKMS-228D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140403	9.25	53.84 TN	\$498.02
9/21	VG	Reference: 4878793				
9/21	VG	Vehicle: TKMS-30D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140409	9.25	58.34 TN	\$539.65
9/21	VG	Reference: 4873795				
9/21	VG	Vehicle: TKMS-653D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/21	VG	SW-CONT SOIL	01-1140411	9.25	51.22 TN	\$473.79

Date	Code	Description	Reference	Rate	Quantity	Amount
9/21	VG	Reference: 4873796				
9/21	VG	Vehicle: TKMS-265D				
9/21	VG	Contract: 42381811219				
9/21	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140476	9.25	45.37 TN	\$419.67
9/24	VG	Reference: 4873797				
9/24	VG	Vehicle: TKMS-279D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140480	9.25	42.73 TN	\$395.25
9/24	VG	Reference: 4873747				
9/24	VG	Vehicle: TKMS-30D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140481	9.25	53.41 TN	\$494.04
9/24	VG	Reference: 4873748				
9/24	VG	Vehicle: TKMS-228D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140486	9.25	45.79 TN	\$423.56
9/24	VG	Reference: 4873749				
9/24	VG	Vehicle: TKMS-998D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140489	9.25	49.22 TN	\$455.29
9/24	VG	Reference: 4873750				
9/24	VG	Vehicle: TKMS-002D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140490	9.25	26.66 TN	\$246.61
9/24	VG	Reference: 4873751				
9/24	VG	Vehicle: TKMS-020				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140496	9.25	50.78 TN	\$469.72
9/24	VG	Reference: 4873752				
9/24	VG	Vehicle: TKMS-019D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140502	9.25	56.81 TN	\$525.49
9/24	VG	Reference: 4873753				
9/24	VG	Vehicle: TITAN-111D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140508	9.25	46.38 TN	\$429.02
9/24	VG	Reference: 4873755				
9/24	VG	Vehicle: TITAN-103D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140509	9.25	41.48 TN	\$383.69
9/24	VG	Reference: 4873756				
9/24	VG	Vehicle: TKMS-241D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140510	9.25	49.67 TN	\$459.45
9/24	VG	Reference: 4873754				
9/24	VG	Vehicle: TITAN-107D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140515	9.25	47.56 TN	\$439.93
9/24	VG	Reference: 4873757				
9/24	VG	Vehicle: TKMS-653D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140527	9.25	44.33 TN	\$410.05
9/24	VG	Reference: 4873760				
9/24	VG	Vehicle: TKMS-265D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140531	9.25	47.76 TN	\$441.78
9/24	VG	Reference: 4873761				
9/24	VG	Vehicle: TKMS-252D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140534	9.25	45.00 TN	\$416.25
9/24	VG	Reference: 4873762				
9/24	VG	Vehicle: TKMS-305D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140537	9.25	45.44 TN	\$420.32
9/24	VG	Reference: 4873759				
9/24	VG	Vehicle: TKMS-290D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140541	9.25	48.62 TN	\$449.74
9/24	VG	Reference: 4873758				
9/24	VG	Vehicle: ALDRIDGE51D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140556	9.25	24.19 TN	\$223.76
9/24	VG	Reference: 4873765				
9/24	VG	Vehicle: TKMS-020				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140561	9.25	54.91 TN	\$507.92
9/24	VG	Reference: 4873764				
9/24	VG	Vehicle: TKMS-228D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140562	9.25	57.64 TN	\$533.17
9/24	VG	Reference: 4873763				
9/24	VG	Vehicle: TKMS-30D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/24	VG	SW-CONT SOIL	01-1140568	9.25	48.63 TN	\$449.83
9/24	VG	Reference: 4873766				
9/24	VG	Vehicle: TKMS-998D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140575	9.25	55.99 TN	\$517.91
9/24	VG	Reference: 4873767				
9/24	VG	Vehicle: TKMS-002D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140582	9.25	54.34 TN	\$502.65
9/24	VG	Reference: 4873768				
9/24	VG	Vehicle: TKMS-608D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140596	9.25	50.95 TN	\$471.29
9/24	VG	Reference: 4873769				
9/24	VG	Vehicle: TITAN-111D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140597	9.25	51.33 TN	\$474.80
9/24	VG	Reference: 4873771				
9/24	VG	Vehicle: TKMS-241D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140607	9.25	51.98 TN	\$480.82
9/24	VG	Reference: 4873770				
9/24	VG	Vehicle: TITAN-103D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140608	9.25	52.42 TN	\$484.89
9/24	VG	Reference: 4922754				
9/24	VG	Vehicle: TITAN-107D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140613	9.25	52.36 TN	\$484.33
9/24	VG	Reference: 4922755				
9/24	VG	Vehicle: TKMS-653D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140617	9.25	53.82 TN	\$497.84
9/24	VG	Reference: 4922756				
9/24	VG	Vehicle: TKMS-252D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140620	9.25	53.13 TN	\$491.45
9/24	VG	Reference: 4922757				
9/24	VG	Vehicle: TKMS-305D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140630	9.25	48.17 TN	\$445.57
9/24	VG	Reference: 4922758				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/24	VG	Vehicle: DL-36D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140633	9.25	48.13 TN	\$445.20
9/24	VG	Reference: 4922759				
9/24	VG	Vehicle: DL-28D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140648	9.25	27.06 TN	\$250.31
9/24	VG	Reference: 4922763				
9/24	VG	Vehicle: TKMS-020				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140649	9.25	51.21 TN	\$473.69
9/24	VG	Reference: 4922760				
9/24	VG	Vehicle: TKMS-019D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140651	9.25	54.75 TN	\$506.44
9/24	VG	Reference: 4922761				
9/24	VG	Vehicle: TKMS-304D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140656	9.25	52.13 TN	\$482.20
9/24	VG	Reference: 4922762				
9/24	VG	Vehicle: TKMS-265D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140663	9.25	52.60 TN	\$486.55
9/24	VG	Reference: 4922764				
9/24	VG	Vehicle: TKMS-279D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140669	9.25	56.35 TN	\$521.24
9/24	VG	Reference: 4922766				
9/24	VG	Vehicle: TKMS-953D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140670	9.25	56.46 TN	\$522.26
9/24	VG	Reference: 4922765				
9/24	VG	Vehicle: TKMS-228D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140674	9.25	50.74 TN	\$469.35
9/24	VG	Reference: 4922767				
9/24	VG	Vehicle: TKMS-998D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140679	9.25	52.37 TN	\$484.42
9/24	VG	Reference: 4922768				
9/24	VG	Vehicle: TKMS-002D				
9/24	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140684	9.25	49.90 TN	\$461.58
9/24	VG	Reference: 4922769				
9/24	VG	Vehicle: TKMS-241D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140688	9.25	50.31 TN	\$465.37
9/24	VG	Reference: 4922770				
9/24	VG	Vehicle: TKMS-30D				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/24	VG	SW-CONT SOIL	01-1140713	9.25	30.03 TN	\$277.78
9/24	VG	Reference: 4922771				
9/24	VG	Vehicle: TKMS-020				
9/24	VG	Contract: 42381811219				
9/24	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140723	9.25	50.15 TN	\$463.89
9/25	VG	Reference: 4922772				
9/25	VG	Vehicle: TKMS-219D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140724	9.25	55.14 TN	\$510.05
9/25	VG	Reference: 4922775				
9/25	VG	Vehicle: TKMS-653D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140725	9.25	64.59 TN	\$597.46
9/25	VG	Reference: 4922777				
9/25	VG	Vehicle: TKMS-30D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140726	9.25	53.60 TN	\$495.80
9/25	VG	Reference: 4922776				
9/25	VG	Vehicle: TKMS-002D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140728	9.25	45.90 TN	\$424.58
9/25	VG	Reference: 4922773				
9/25	VG	Vehicle: TKMS-252D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140729	9.25	50.45 TN	\$466.66
9/25	VG	Reference: 4922774				
9/25	VG	Vehicle: TKMS-229D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140730	9.25	54.74 TN	\$506.35
9/25	VG	Reference: 4922778				
9/25	VG	Vehicle: TKMS-241D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140761	9.25	60.74 TN	\$561.85

Date	Code	Description	Reference	Rate	Quantity	Amount
9/25	VG	Reference: 4872096				
9/25	VG	Vehicle: TKMS-228D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140767	9.25	67.81 TN	\$627.24
9/25	VG	Reference: 4872101				
9/25	VG	Vehicle: TKMS-653D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140768	9.25	65.88 TN	\$609.39
9/25	VG	Reference: 4872098				
9/25	VG	Vehicle: TKMS-019D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140773	9.25	60.51 TN	\$559.72
9/25	VG	Reference: 4872100				
9/25	VG	Vehicle: TKMS-020D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140777	9.25	62.24 TN	\$575.72
9/25	VG	Reference: 4872097				
9/25	VG	Vehicle: TKMS-219D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140779	9.25	65.60 TN	\$606.80
9/25	VG	Reference: 4872099				
9/25	VG	Vehicle: TKMS-30D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140791	9.25	65.87 TN	\$609.30
9/25	VG	Reference: 4872102				
9/25	VG	Vehicle: TKMS-252D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140792	9.25	64.34 TN	\$595.15
9/25	VG	Reference: 4872103				
9/25	VG	Vehicle: TKMS-229D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140801	9.25	64.35 TN	\$595.24
9/25	VG	Reference: 4872105				
9/25	VG	Vehicle: TKMS-241D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140802	9.25	69.16 TN	\$639.73
9/25	VG	Reference: 4872104				
9/25	VG	Vehicle: TKMS-002D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140805	9.25	65.52 TN	\$606.06
9/25	VG	Reference: 4872106				
9/25	VG	Vehicle: TKMS-998D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140824	9.25	63.01 TN	\$582.84
9/25	VG	Reference: 4872107				
9/25	VG	Vehicle: TKMS-265D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140838	9.25	59.72 TN	\$552.41
9/25	VG	Reference: 4872108				
9/25	VG	Vehicle: TKMS-228D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140842	9.25	66.76 TN	\$617.53
9/25	VG	Reference: 4872111				
9/25	VG	Vehicle: TKMS-653D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140845	9.25	62.87 TN	\$581.55
9/25	VG	Reference: 4872109				
9/25	VG	Vehicle: TKMS-219D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140853	9.25	61.72 TN	\$570.91
9/25	VG	Reference: 4872110				
9/25	VG	Vehicle: TKMS-30D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140862	9.25	62.43 TN	\$577.48
9/25	VG	Reference: 4872112				
9/25	VG	Vehicle: TKMS-019D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140871	9.25	60.11 TN	\$556.02
9/25	VG	Reference: 4872113				
9/25	VG	Vehicle: TKMS-020D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140875	9.25	62.45 TN	\$577.66
9/25	VG	Reference: 4872114				
9/25	VG	Vehicle: TKMS-252D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140889	9.25	53.70 TN	\$496.73
9/25	VG	Reference: 4872115				
9/25	VG	Vehicle: TKMS-229D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140900	9.25	55.12 TN	\$509.86
9/25	VG	Reference: 4872116				
9/25	VG	Vehicle: TKMS-241D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				

<b>Date</b>	<b>Code</b>	<b>Description</b>	<b>Reference</b>	<b>Rate</b>	<b>Quantity</b>	<b>Amount</b>
9/25	VG	SW-CONT SOIL	01-1140906	9.25	57.78 TN	\$534.47
9/25	VG	Reference: 4872117				
9/25	VG	Vehicle: TKMS-002D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140913	9.25	51.92 TN	\$480.26
9/25	VG	Reference: 4872118				
9/25	VG	Vehicle: TKMS-303D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140932	9.25	60.68 TN	\$561.29
9/25	VG	Reference: 4872072				
9/25	VG	Vehicle: TKMS-30D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140934	9.25	55.00 TN	\$508.75
9/25	VG	Reference: 4872120				
9/25	VG	Vehicle: TKMS-228D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140935	9.25	56.97 TN	\$526.97
9/25	VG	Reference: 4872119				
9/25	VG	Vehicle: TKMS-649D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140937	9.25	61.89 TN	\$572.48
9/25	VG	Reference: 4872071				
9/25	VG	Vehicle: TKMS-653D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140943	9.25	62.94 TN	\$582.20
9/25	VG	Reference: 4872073				
9/25	VG	Vehicle: TKMS-019D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140944	9.25	56.50 TN	\$522.63
9/25	VG	Reference: 4872075				
9/25	VG	Vehicle: TKMS-020D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/25	VG	SW-CONT SOIL	01-1140945	9.25	59.40 TN	\$549.45
9/25	VG	Reference: 4872074				
9/25	VG	Vehicle: TKMS-252D				
9/25	VG	Contract: 42381811219				
9/25	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141007	9.25	59.26 TN	\$548.16
9/26	VG	Reference: 4872076				
9/26	VG	Vehicle: TKMS-241D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141012	9.25	59.11 TN	\$546.77
9/26	VG	Reference: 4872077				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/26	VG	Vehicle: TKMS-228D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141019	9.25	60.26 TN	\$557.41
9/26	VG	Reference: 4872078				
9/26	VG	Vehicle: TKMS-998D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141022	9.25	55.87 TN	\$516.80
9/26	VG	Reference: 4872080				
9/26	VG	Vehicle: TKMS-020D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141023	9.25	57.41 TN	\$531.04
9/26	VG	Reference: 4872079				
9/26	VG	Vehicle: TKMS-002D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141037	9.25	56.61 TN	\$523.64
9/26	VG	Reference: 4872082				
9/26	VG	Vehicle: TKMS-303D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141040	9.25	58.98 TN	\$545.57
9/26	VG	Reference: 4872081				
9/26	VG	Vehicle: TKMS-019D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141045	9.25	62.47 TN	\$577.85
9/26	VG	Reference: 4872083				
9/26	VG	Vehicle: TKMS-305D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141047	9.25	59.14 TN	\$547.05
9/26	VG	Reference: 4872084				
9/26	VG	Vehicle: TKMS-953D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141052	9.25	54.49 TN	\$504.03
9/26	VG	Reference: 4872085				
9/26	VG	Vehicle: TKMS-265D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141075	9.25	47.21 TN	\$436.69
9/26	VG	Reference: 4872086				
9/26	VG	Vehicle: TKMS-241D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141081	9.25	56.43 TN	\$521.98
9/26	VG	Reference: 4872087				
9/26	VG	Vehicle: TKMS-650D				
9/26	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141083	9.25	43.36 TN	\$401.08
9/26	VG	Reference: 4872088				
9/26	VG	Vehicle: ALDRIDGE56D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141088	9.25	46.06 TN	\$426.06
9/26	VG	Reference: 4872089				
9/26	VG	Vehicle: TKMS-228D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141096	9.25	54.76 TN	\$506.53
9/26	VG	Reference: 4872090				
9/26	VG	Vehicle: TKMS-298D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141098	9.25	46.51 TN	\$430.22
9/26	VG	Reference: 4872092				
9/26	VG	Vehicle: TKMS-998D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141101	9.25	42.84 TN	\$396.27
9/26	VG	Reference: 4872044				
9/26	VG	Vehicle: TKMS-020D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141103	9.25	44.50 TN	\$411.63
9/26	VG	Reference: 4872045				
9/26	VG	Vehicle: TKMS-002D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141113	9.25	44.08 TN	\$407.74
9/26	VG	Reference: 4872093				
9/26	VG	Vehicle: TKMS-303D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141117	9.25	43.58 TN	\$403.12
9/26	VG	Reference: 4872094				
9/26	VG	Vehicle: TKMS-953D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141120	9.25	46.93 TN	\$434.10
9/26	VG	Reference: 4872091				
9/26	VG	Vehicle: TKMS-225D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141131	9.25	47.43 TN	\$438.73
9/26	VG	Reference: 4872043				
9/26	VG	Vehicle: TKMS-227D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141133	9.25	46.87 TN	\$433.55

Date	Code	Description	Reference	Rate	Quantity	Amount
9/26	VG	Reference: 4872042				
9/26	VG	Vehicle: TKMS-019D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141143	9.25	48.44 TN	\$448.07
9/26	VG	Reference: 4872041				
9/26	VG	Vehicle: TKMS-241D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141154	9.25	50.50 TN	\$467.13
9/26	VG	Reference: 4872040				
9/26	VG	Vehicle: TKMS-649D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141161	9.25	49.67 TN	\$459.45
9/26	VG	Reference: 4872039				
9/26	VG	Vehicle: TKMS-265D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141165	9.25	43.11 TN	\$398.77
9/26	VG	Reference: 4872095				
9/26	VG	Vehicle: TKMS-305D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141171	9.25	54.05 TN	\$499.96
9/26	VG	Reference: 4872038				
9/26	VG	Vehicle: TKMS-228D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141176	9.25	59.41 TN	\$549.54
9/26	VG	Reference: 4872037				
9/26	VG	Vehicle: TKMS-298D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141179	9.25	56.20 TN	\$519.85
9/26	VG	Reference: 4872036				
9/26	VG	Vehicle: TKMS-225D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141181	9.25	60.89 TN	\$563.23
9/26	VG	Reference: 4872032				
9/26	VG	Vehicle: TKMS-650D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141182	9.25	54.37 TN	\$502.92
9/26	VG	Reference: 4872035				
9/26	VG	Vehicle: TKMS-998D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141189	9.25	52.87 TN	\$489.05
9/26	VG	Reference: 4872031				
9/26	VG	Vehicle: TKMS-020D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141193	9.25	58.46 TN	\$540.76
9/26	VG	Reference: 4872030				
9/26	VG	Vehicle: TKMS-303D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141196	9.25	55.74 TN	\$515.60
9/26	VG	Reference: 4872029				
9/26	VG	Vehicle: TKMS-953D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141198	9.25	65.67 TN	\$607.45
9/26	VG	Reference: 4872028				
9/26	VG	Vehicle: TKMS-002D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141200	9.25	59.04 TN	\$546.12
9/26	VG	Reference: 4872033				
9/26	VG	Vehicle: TKMS-653D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141202	9.25	64.88 TN	\$600.14
9/26	VG	Reference: 4872034				
9/26	VG	Vehicle: TKMS-252D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141204	9.25	62.36 TN	\$576.83
9/26	VG	Reference: 4872026				
9/26	VG	Vehicle: TKMS-770D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141208	9.25	63.31 TN	\$585.62
9/26	VG	Reference: 4872025				
9/26	VG	Vehicle: TKMS-019D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141210	9.25	64.51 TN	\$596.72
9/26	VG	Reference: 4872026				
9/26	VG	Vehicle: TKMS-219D				
9/26	VG	Contract: 42381811219				
9/26	VG	Generator Name: LRH Development, LLC				
9/26	VG	SW-CONT SOIL	01-1141218	9.25	54.79 TN	\$506.81
9/27	VG	Reference: 4872024				
9/27	VG	Vehicle: TKMS-079D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141219	9.25	58.79 TN	\$543.81
9/27	VG	Reference: 4872023				
9/27	VG	Vehicle: TKMS-608D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/27	VG	SW-CONT SOIL	01-1141222	9.25	62.78 TN	\$580.72
9/27	VG	Reference: 4872067				
9/27	VG	Vehicle: TKMS-953D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141223	9.25	55.70 TN	\$515.23
9/27	VG	Reference: 4872066				
9/27	VG	Vehicle: TKMS-303D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141224	9.25	58.51 TN	\$541.22
9/27	VG	Reference: 4872021				
9/27	VG	Vehicle: TKMS-998D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141226	9.25	54.59 TN	\$504.96
9/27	VG	Reference: 4872022				
9/27	VG	Vehicle: TKMS-241D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141227	9.25	56.90 TN	\$526.33
9/27	VG	Reference: 4872065				
9/27	VG	Vehicle: TKMS-020D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141256	9.25	59.09 TN	\$546.58
9/27	VG	Reference: 4872064				
9/27	VG	Vehicle: TKMS-30D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141261	9.25	61.71 TN	\$570.82
9/27	VG	Reference: 4872060				
9/27	VG	Vehicle: TKMS-228D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141264	9.25	50.90 TN	\$470.83
9/27	VG	Reference: 4872056				
9/27	VG	Vehicle: TKMS-002D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141268	9.25	45.98 TN	\$425.32
9/27	VG	Reference: 4872058				
9/27	VG	Vehicle: DL-36D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141270	9.25	48.12 TN	\$445.11
9/27	VG	Reference: 4872059				
9/27	VG	Vehicle: DL-28D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141271	9.25	52.67 TN	\$487.20
9/27	VG	Reference: 4872057				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/27	VG	Vehicle: TKMS-019D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141276	9.25	53.70 TN	\$496.73
9/27	VG	Reference: 4872061				
9/27	VG	Vehicle: TKMS-079D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141280	9.25	52.36 TN	\$484.33
9/27	VG	Reference: 4872062				
9/27	VG	Vehicle: TKMS-608D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141282	9.25	53.45 TN	\$494.41
9/27	VG	Reference: 4872063				
9/27	VG	Vehicle: TKMS-953D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141286	9.25	33.31 TN	\$308.12
9/27	VG	Reference: 4872070				
9/27	VG	Vehicle: TKMS-241D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141292	9.25	36.86 TN	\$340.96
9/27	VG	Reference: 4872069				
9/27	VG	Vehicle: TKMS-998D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141293	9.25	36.83 TN	\$340.68
9/27	VG	Reference: 4872068				
9/27	VG	Vehicle: TKMS-020D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141317	9.25	47.21 TN	\$436.69
9/27	VG	Reference: 4872049				
9/27	VG	Vehicle: TKMS-30D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141332	9.25	49.72 TN	\$459.91
9/27	VG	Reference: 4872051				
9/27	VG	Vehicle: TKMS-228D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141333	9.25	45.67 TN	\$422.45
9/27	VG	Reference: 4872050				
9/27	VG	Vehicle: TKMS-017D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141335	9.25	49.17 TN	\$454.82
9/27	VG	Reference: 4872052				
9/27	VG	Vehicle: TKMS-002D				
9/27	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141336	9.25	43.13 TN	\$398.95
9/27	VG	Reference: 4872053				
9/27	VG	Vehicle: DL-36D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141337	9.25	44.08 TN	\$407.74
9/27	VG	Reference: 4872054				
9/27	VG	Vehicle: DL-28D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141343	9.25	50.04 TN	\$462.87
9/27	VG	Reference: 4872055				
9/27	VG	Vehicle: TKMS-079D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141347	9.25	50.99 TN	\$471.66
9/27	VG	Reference: 4872046				
9/27	VG	Vehicle: TKMS-608D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141349	9.25	51.21 TN	\$473.69
9/27	VG	Reference: 4872047				
9/27	VG	Vehicle: TKMS-953D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141359	9.25	48.82 TN	\$451.59
9/27	VG	Reference: 4872048				
9/27	VG	Vehicle: TKMS-019D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141360	9.25	48.76 TN	\$451.03
9/27	VG	Reference: 4872246				
9/27	VG	Vehicle: TKMS-998D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141373	9.25	46.57 TN	\$430.77
9/27	VG	Reference: 4872247				
9/27	VG	Vehicle: TKMS-020D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141376	9.25	51.97 TN	\$480.72
9/27	VG	Reference: 4872248				
9/27	VG	Vehicle: TKMS-253D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141385	9.25	56.08 TN	\$518.74
9/27	VG	Reference: 4872249				
9/27	VG	Vehicle: TKMS-30D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141400	9.25	47.20 TN	\$436.60

Date	Code	Description	Reference	Rate	Quantity	Amount
9/27	VG	Reference: 4872251				
9/27	VG	Vehicle: DL-36D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141403	9.25	54.87 TN	\$507.55
9/27	VG	Reference: 4872250				
9/27	VG	Vehicle: TKMS-228D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141404	9.25	48.53 TN	\$448.90
9/27	VG	Reference: 4872252				
9/27	VG	Vehicle: DL-28D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141408	9.25	51.21 TN	\$473.69
9/27	VG	Reference: 4872256				
9/27	VG	Vehicle: TKMS-002D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141416	9.25	52.57 TN	\$486.27
9/27	VG	Reference: 4872255				
9/27	VG	Vehicle: TKMS-079D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141418	9.25	50.84 TN	\$470.27
9/27	VG	Reference: 4872257				
9/27	VG	Vehicle: TKMS-241D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141421	9.25	53.26 TN	\$492.66
9/27	VG	Reference: 4872254				
9/27	VG	Vehicle: TKMS-608D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141423	9.25	54.45 TN	\$503.66
9/27	VG	Reference: 4872253				
9/27	VG	Vehicle: TKMS-953D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141431	9.25	52.65 TN	\$487.01
9/27	VG	Reference: 4872258				
9/27	VG	Vehicle: TKMS-998D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141438	9.25	64.11 TN	\$593.02
9/27	VG	Reference: 4872259				
9/27	VG	Vehicle: TKMS-019D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141439	9.25	57.61 TN	\$532.89
9/27	VG	Reference: 4872261				
9/27	VG	Vehicle: TKMS-253D				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141442	9.25	52.00 TN	\$481.00
9/27	VG	Reference: 4872263				
9/27	VG	Vehicle: TKMS-020D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141446	9.25	57.65 TN	\$533.26
9/27	VG	Reference: 4872264				
9/27	VG	Vehicle: TKMS-767D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141452	9.25	61.30 TN	\$567.03
9/27	VG	Reference: 4872260				
9/27	VG	Vehicle: TKMS-017D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141454	9.25	65.89 TN	\$609.48
9/27	VG	Reference: 4872262				
9/27	VG	Vehicle: TKMS-30D				
9/27	VG	Contract: 42381811219				
9/27	VG	Generator Name: LRH Development, LLC				
9/27	VG	SW-CONT SOIL	01-1141466	9.25	48.30 TN	\$446.78
9/28	VG	Reference: 4872236				
9/28	VG	Vehicle: TKMS-305D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141467	9.25	50.86 TN	\$470.46
9/28	VG	Reference: 4872267				
9/28	VG	Vehicle: TKMS-241D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141468	9.25	49.91 TN	\$461.67
9/28	VG	Reference: 4872265				
9/28	VG	Vehicle: TKMS-002D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141469	9.25	53.38 TN	\$493.77
9/28	VG	Reference: 4872268				
9/28	VG	Vehicle: TKMS-998D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141509	9.25	49.80 TN	\$460.65
9/28	VG	Reference: 4872319				
9/28	VG	Vehicle: TKMS-228D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141510	9.25	58.07 TN	\$537.15
9/28	VG	Reference: 4872270				
9/28	VG	Vehicle: TKMS-30D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/28	VG	SW-CONT SOIL	01-1141512	9.25	44.34 TN	\$410.15
9/28	VG	Reference: 4872269				
9/28	VG	Vehicle: TKMS-020D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141517	9.25	49.47 TN	\$457.60
9/28	VG	Reference: 4872220				
9/28	VG	Vehicle: TKMS-305D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141522	9.25	45.21 TN	\$418.19
9/28	VG	Reference: 4872317				
9/28	VG	Vehicle: TKMS-241D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141523	9.25	47.48 TN	\$439.19
9/28	VG	Reference: 4872318				
9/28	VG	Vehicle: TKMS-019D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141526	9.25	43.54 TN	\$402.75
9/28	VG	Reference: 4872316				
9/28	VG	Vehicle: TKMS-998D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141533	9.25	50.59 TN	\$467.96
9/28	VG	Reference: 4872315				
9/28	VG	Vehicle: TKMS-240D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141538	9.25	45.84 TN	\$424.02
9/28	VG	Reference: 4872314				
9/28	VG	Vehicle: TKMS-303D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141542	9.25	49.59 TN	\$458.71
9/28	VG	Reference: 4872313				
9/28	VG	Vehicle: TKMS-265D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141554	9.25	57.52 TN	\$532.06
9/28	VG	Reference: 4872312				
9/28	VG	Vehicle: TKMS-653D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141556	9.25	52.39 TN	\$484.61
9/28	VG	Reference: 4872310				
9/28	VG	Vehicle: DL-28D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141568	9.25	46.89 TN	\$433.73
9/28	VG	Reference: 4872309				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/28	VG	Vehicle: TITAN-111D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141569	9.25	44.40 TN	\$410.70
9/28	VG	Reference: 4872308				
9/28	VG	Vehicle: TITAN-112D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141573	9.25	47.96 TN	\$443.63
9/28	VG	Reference: 4872307				
9/28	VG	Vehicle: TITAN-110D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141576	9.25	46.14 TN	\$426.80
9/28	VG	Reference: 4872306				
9/28	VG	Vehicle: TITAN-103D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141581	9.25	50.81 TN	\$469.99
9/28	VG	Reference: 4872305				
9/28	VG	Vehicle: TKMS-002D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141588	9.25	44.24 TN	\$409.22
9/28	VG	Reference: 4872304				
9/28	VG	Vehicle: TKMS-020D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141615	9.25	51.99 TN	\$480.91
9/28	VG	Reference: 4872303				
9/28	VG	Vehicle: TKMS-252D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141617	9.25	56.61 TN	\$523.64
9/28	VG	Reference: 4872302				
9/28	VG	Vehicle: TKMS-228D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141618	9.25	59.04 TN	\$546.12
9/28	VG	Reference: 4872301				
9/28	VG	Vehicle: TKMS-30D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141623	9.25	48.35 TN	\$447.24
9/28	VG	Reference: 4872300				
9/28	VG	Vehicle: TKMS-253D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141624	9.25	54.29 TN	\$502.18
9/28	VG	Reference: 4872299				
9/28	VG	Vehicle: TKMS-240D				
9/28	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141625	9.25	51.47 TN	\$476.10
9/28	VG	Reference: 4872298				
9/28	VG	Vehicle: TKMS-303D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141643	9.25	30.40 TN	\$281.20
9/28	VG	Reference: 4872311				
9/28	VG	Vehicle: TKMS-219				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141646	9.25	50.51 TN	\$467.22
9/28	VG	Reference: 4872297				
9/28	VG	Vehicle: TKMS-007D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141658	9.25	49.45 TN	\$457.41
9/28	VG	Reference: 4872296				
9/28	VG	Vehicle: TKMS-019D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				
9/28	VG	SW-CONT SOIL	01-1141661	9.25	50.59 TN	\$467.96
9/28	VG	Reference: 4872295				
9/28	VG	Vehicle: DL-28D				
9/28	VG	Contract: 42381811219				
9/28	VG	Generator Name: LRH Development, LLC				

Material / Fee Summary

VG	SW-CONT SOIL	21,725.98 TN	\$200,965.90
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Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$382,016.24	\$0.00	\$0.00	\$0.00	\$382,016.24

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

**Invoice Date** 09/30/2018  
**Invoice No** 4238-000017891  
**Customer No** 4-4238-0333477

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

Current Charges \$200,965.90  
**Total Amount Due** \$382,016.24

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

Amount Paid: \_\_\_\_\_

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

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

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Date  
10/22/2018

Check No.  
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Check Amount  
\$27,360.44

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**INVOICE**

CITIZENS LANDFILL - 4238  
 PO BOX 932899  
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**Invoice Date** 10/15/2018  
**Invoice No** 4238-000017948  
**Customer No** 4-4238-0333477

**Page No** Page 1 of 7  
**Due Date** UPON RECEIPT

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

**Current Charges** **Total Amount Due**  
\$27,360.44 \$27,360.44

**Please pay total amount due**

Billing Questions? Call (810) 655-4207

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

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$382,016.24
		Payments :				\$382,016.24
		Adjustments :				\$0.00
		Invoices :				\$0.00
10/09	VG	SW-CONT SOIL	01-1143007	9.25	49.93 TN	\$461.85
10/09	VG	Reference: 4872294				
10/09	VG	Vehicle: TKMS-019D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143010	9.25	56.61 TN	\$523.64
10/09	VG	Reference: 4872293				
10/09	VG	Vehicle: TKMS-649D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143012	9.25	54.91 TN	\$507.92
10/09	VG	Reference: 4872292				
10/09	VG	Vehicle: TKMS-768D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143022	9.25	55.33 TN	\$511.80
10/09	VG	Reference: 4872291				
10/09	VG	Vehicle: TKMS-017D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143028	9.25	58.21 TN	\$538.44
10/09	VG	Reference: 4872290				
10/09	VG	Vehicle: TKMS-241D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143036	9.25	60.41 TN	\$558.79
10/09	VG	Reference: 4872288				
10/09	VG	Vehicle: TKMS-653D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143038	9.25	49.85 TN	\$461.11
10/09	VG	Reference: 4872287				
10/09	VG	Vehicle: TKMS-998D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143040	9.25	44.83 TN	\$414.68
10/09	VG	Reference: 4878286				
10/09	VG	Vehicle: TKMS-265D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143042	9.25	56.07 TN	\$518.65

Date	Code	Description	Reference	Rate	Quantity	Amount
10/09	VG	Reference: 4872285				
10/09	VG	Vehicle: TKMS-123D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143073	9.25	53.67 TN	\$496.45
10/09	VG	Reference: 4872284				
10/09	VG	Vehicle: DL-22D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143074	9.25	59.87 TN	\$553.80
10/09	VG	Reference: 4872289				
10/09	VG	Vehicle: TKMS-020D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143076	9.25	51.18 TN	\$473.42
10/09	VG	Reference: 4872283				
10/09	VG	Vehicle: DL-28D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143087	9.25	54.19 TN	\$501.26
10/09	VG	Reference: 4872282				
10/09	VG	Vehicle: TKMS-768D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143092	9.25	54.97 TN	\$508.47
10/09	VG	Reference: 4872281				
10/09	VG	Vehicle: TKMS-649D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143096	9.25	54.57 TN	\$504.77
10/09	VG	Reference: 48752280				
10/09	VG	Vehicle: TKMS-218D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143101	9.25	58.42 TN	\$540.39
10/09	VG	Reference: 4872278				
10/09	VG	Vehicle: TKMS-229D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143108	9.25	52.38 TN	\$484.52
10/09	VG	Reference: 4872277				
10/09	VG	Vehicle: TKMS-241D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/09	VG	SW-CONT SOIL	01-1143109	9.25	55.89 TN	\$516.98
10/09	VG	Reference: 4872279				
10/09	VG	Vehicle: TKMS-019D				
10/09	VG	Contract: 42381811219				
10/09	VG	Generator Name: LRH Development, LLC				
10/11	VG	SW-CONT SOIL	01-1143393	9.25	46.82 TN	\$433.09
10/11	VG	Reference: 4872276				
10/11	VG	Vehicle: ALDRIDGE60D				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/11	VG	Contract: 42381811219				
10/11	VG	Generator Name: LRH Development, LLC				
10/11	VG	SW-CONT SOIL	01-1143408	9.25	48.63 TN	\$449.83
10/11	VG	Reference: 4872275				
10/11	VG	Vehicle: TKMS-279D				
10/11	VG	Contract: 42381811219				
10/11	VG	Generator Name: LRH Development, LLC				
10/11	VG	SW-CONT SOIL	01-1143417	9.25	49.23 TN	\$455.38
10/11	VG	Reference: 4872274				
10/11	VG	Vehicle: TKMS-020D				
10/11	VG	Contract: 42381811219				
10/11	VG	Generator Name: LRH Development, LLC				
10/11	VG	SW-CONT SOIL	01-1143419	9.25	43.18 TN	\$399.42
10/11	VG	Reference: 4872273				
10/11	VG	Vehicle: ALDRIDGE48D				
10/11	VG	Contract: 42381811219				
10/11	VG	Generator Name: LRH Development, LLC				
10/11	VG	SW-CONT SOIL	01-1143441	9.25	55.90 TN	\$517.08
10/11	VG	Reference: 4872272				
10/11	VG	Vehicle: TKMS-252D				
10/11	VG	Contract: 42381811219				
10/11	VG	Generator Name: LRH Development, LLC				
10/11	VG	SW-CONT SOIL	01-1143444	9.25	49.64 TN	\$459.17
10/11	VG	Reference: 4872271				
10/11	VG	Vehicle: TKMS-303D				
10/11	VG	Contract: 42381811219				
10/11	VG	Generator Name: LRH Development, LLC				
10/11	VG	SW-CONT SOIL	01-1143452	9.25	47.76 TN	\$441.78
10/11	VG	Reference: 4872171				
10/11	VG	Vehicle: TKMS-998D				
10/11	VG	Contract: 42381811219				
10/11	VG	Generator Name: LRH Development, LLC				
10/11	VG	SW-CONT SOIL	01-1143463	9.25	50.49 TN	\$467.03
10/11	VG	Reference: 4872172				
10/11	VG	Vehicle: ALDRIDGE60D				
10/11	VG	Contract: 42381811219				
10/11	VG	Generator Name: LRH Development, LLC				
10/11	VG	SW-CONT SOIL	01-1143476	9.25	53.32 TN	\$493.21
10/11	VG	Reference: 4872173				
10/11	VG	Vehicle: TKMS-017D				
10/11	VG	Contract: 42381811219				
10/11	VG	Generator Name: LRH Development, LLC				
10/11	VG	SW-CONT SOIL	01-1143479	9.25	50.69 TN	\$468.88
10/11	VG	Reference: 4872174				
10/11	VG	Vehicle: TKMS-019D				
10/11	VG	Contract: 42381811219				
10/11	VG	Generator Name: LRH Development, LLC				
10/11	VG	SW-CONT SOIL	01-1143485	9.25	55.54 TN	\$513.75
10/11	VG	Reference: 4872175				
10/11	VG	Vehicle: TKMS-279D				
10/11	VG	Contract: 42381811219				
10/11	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/11	VG	SW-CONT SOIL	01-1143489	9.25	43.32 TN	\$400.71
10/11	VG	Reference: 4872176				
10/11	VG	Vehicle: ALDRIDGE48D				
10/11	VG	Contract: 42381811219				
10/11	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143518	9.25	56.34 TN	\$521.15
10/12	VG	Reference: 4872178				
10/12	VG	Vehicle: TKMS-279D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143519	9.25	52.90 TN	\$489.33
10/12	VG	Reference: 4872177				
10/12	VG	Vehicle: TKMS-017D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143556	9.25	50.89 TN	\$470.73
10/12	VG	Reference: 4872179				
10/12	VG	Vehicle: TKMS-020D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143562	9.25	49.60 TN	\$458.80
10/12	VG	Reference: 4872180				
10/12	VG	Vehicle: ALDRIDGE60D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143569	9.25	53.99 TN	\$499.41
10/12	VG	Reference: 4872181				
10/12	VG	Vehicle: ALDRIDGE55D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143570	9.25	50.77 TN	\$469.62
10/12	VG	Reference: 4872182				
10/12	VG	Vehicle: ALDRIDGE59D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143574	9.25	47.97 TN	\$443.72
10/12	VG	Reference: 4872183				
10/12	VG	Vehicle: TKMS-265D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143578	9.25	44.05 TN	\$407.46
10/12	VG	Reference: 4872184				
10/12	VG	Vehicle: ALDRIDGE48D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143585	9.25	47.41 TN	\$438.54
10/12	VG	Reference: 4872185				
10/12	VG	Vehicle: TKMS-019D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143586	9.25	46.32 TN	\$428.46
10/12	VG	Reference: 4872186				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/12	VG	Vehicle: TKMS-279D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143588	9.25	36.26 TN	\$335.41
10/12	VG	Reference: 4872187				
10/12	VG	Vehicle: ALDRIDGE51D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143592	9.25	40.16 TN	\$371.48
10/12	VG	Reference: 4872188				
10/12	VG	Vehicle: TKMS-123D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143603	9.25	51.67 TN	\$477.95
10/12	VG	Reference: 4872189				
10/12	VG	Vehicle: TKMS-017D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143644	9.25	48.44 TN	\$448.07
10/12	VG	Reference: 4872190				
10/12	VG	Vehicle: TKMS-020D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/12	VG	SW-CONT SOIL	01-1143653	9.25	46.45 TN	\$429.66
10/12	VG	Reference: 4872191				
10/12	VG	Vehicle: TKMS-279D				
10/12	VG	Contract: 42381811219				
10/12	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143800	9.25	50.46 TN	\$466.76
10/15	VG	Reference: 4872192				
10/15	VG	Vehicle: TKMS-998D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143803	9.25	47.40 TN	\$438.45
10/15	VG	Reference: 4872193				
10/15	VG	Vehicle: ALDRIDGE60D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143804	9.25	43.44 TN	\$401.82
10/15	VG	Reference: 4872194				
10/15	VG	Vehicle: ALDRIDGE59D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143817	9.25	47.65 TN	\$440.76
10/15	VG	Reference: 4872221				
10/15	VG	Vehicle: TKMS-017D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143826	9.25	49.33 TN	\$456.30
10/15	VG	Reference: 4872195				
10/15	VG	Vehicle: ALDRIDGE48D				
10/15	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143834	9.25	52.35 TN	\$484.24
10/15	VG	Reference: 4872222				
10/15	VG	Vehicle: TKMS-279D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143846	9.25	48.31 TN	\$446.87
10/15	VG	Reference: 4872223				
10/15	VG	Vehicle: TKMS-020D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143883	9.25	46.62 TN	\$431.24
10/15	VG	Reference: 4872224				
10/15	VG	Vehicle: ALDRIDGE60D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143884	9.25	45.53 TN	\$421.15
10/15	VG	Reference: 4872225				
10/15	VG	Vehicle: ALDRIDGE59D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143892	9.25	42.87 TN	\$396.55
10/15	VG	Reference: 4872226				
10/15	VG	Vehicle: TKMS-998D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143897	9.25	48.13 TN	\$445.20
10/15	VG	Reference: 4872227				
10/15	VG	Vehicle: ALDRIDGE48D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143902	9.25	45.62 TN	\$421.99
10/15	VG	Reference: 4872228				
10/15	VG	Vehicle: TKMS-002D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143907	9.25	45.92 TN	\$424.76
10/15	VG	Reference: 4872229				
10/15	VG	Vehicle: TKMS-019D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				
10/15	VG	SW-CONT SOIL	01-1143910	9.25	45.22 TN	\$418.29
10/15	VG	Reference: 4872230				
10/15	VG	Vehicle: TKMS-279D				
10/15	VG	Contract: 42381811219				
10/15	VG	Generator Name: LRH Development, LLC				

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Material / Fee Summary

VG	SW-CONT SOIL	2,957.88 TN	\$27,360.44
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Date	Code	Description	Reference	Rate	Quantity	Amount
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Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$27,360.44	\$0.00	\$0.00	\$0.00	\$27,360.44

**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

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

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

**Invoice Date** 10/15/2018  
**Invoice No** 4238-000017948  
**Customer No** 4-4238-0333477

Current Charges \$27,360.44  
**Total Amount Due** \$27,360.44

Amount Paid: \_\_\_\_\_

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

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

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 Beachwood, OH 44122

Key Bank National Association  
 24600 Chagrin Blvd  
 1099500070

6-103  
 410

Date: 11/26/2018      Check No. 332347      Check Amount \$30,765.12

**Thirty Thousand Seven Hundred Sixty Five AND 12/100 Dollars**

Pay to the order of: **CITIZENS LANDFILL 4238**  
**PO BOX 932899**  
**CLEVELAND, OH 44193**

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<b>Account</b> 1099500070	<b>Check #</b> 332347	<b>Amount</b> \$ 30765.12
<b>Date</b> 12/10/2018		

**INVOICE**

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



**Invoice Date** 11/15/2018  
**Invoice No** 4238-000018057  
**Customer No** 4-4238-0333477

**Page No** Page 1 of 7  
**Due Date** UPON RECEIPT

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

**Current Charges** **Total Amount Due**  
\$30,765.12 \$117,095.62

**Please pay total amount due**

Billing Questions? Call (810) 655-4207

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

Date	Code	Description	Reference	Rate	Quantity	Amount
		Balance forward :				\$86,330.50
		Payments :				\$0.00
		Adjustments :				\$0.00
		Invoices :				\$0.00
11/01	VG	SW-CONT SOIL	01-1146782	9.25	61.28 TN	\$566.84
11/01	VG	Reference: 4920582				
11/01	VG	Vehicle: TKMS-30D				
11/01	VG	Contract: 42381811219				
11/01	VG	Generator Name: LRH Development, LLC				
11/01	VG	SW-CONT SOIL	01-1146784	9.25	29.36 TN	\$271.58
11/01	VG	Reference: 4920583				
11/01	VG	Vehicle: TKMS-017				
11/01	VG	Contract: 42381811219				
11/01	VG	Generator Name: LRH Development, LLC				
11/01	VG	SW-CONT SOIL	01-1146795	9.25	25.64 TN	\$237.17
11/01	VG	Reference: 4920584				
11/01	VG	Vehicle: TKMS-020D				
11/01	VG	Contract: 42381811219				
11/01	VG	Generator Name: LRH Development, LLC				
11/01	VG	SW-CONT SOIL	01-1146802	9.25	50.63 TN	\$468.33
11/01	VG	Reference: 4920586				
11/01	VG	Vehicle: TKMS-998D				
11/01	VG	Contract: 42381811219				
11/01	VG	Generator Name: LRH Development, LLC				
11/01	VG	SW-CONT SOIL	01-1146804	9.25	50.81 TN	\$469.99
11/01	VG	Reference: 4920587				
11/01	VG	Vehicle: TKMS-953D				
11/01	VG	Contract: 42381811219				
11/01	VG	Generator Name: LRH Development, LLC				
11/01	VG	SW-CONT SOIL	01-1146814	9.25	50.28 TN	\$465.09
11/01	VG	Reference: 4920585				
11/01	VG	Vehicle: TKMS-305D				
11/01	VG	Contract: 42381811219				
11/01	VG	Generator Name: LRH Development, LLC				
11/01	VG	SW-CONT SOIL	01-1146821	9.25	52.06 TN	\$481.56
11/01	VG	Reference: 4920588				
11/01	VG	Vehicle: TKMS-241D				
11/01	VG	Contract: 42381811219				
11/01	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147442	9.25	70.75 TN	\$654.44
11/06	VG	Reference: 4920764				
11/06	VG	Vehicle: TKMS-229D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147445	9.25	62.52 TN	\$578.31

Date	Code	Description	Reference	Rate	Quantity	Amount
11/06	VG	Reference: 4920766				
11/06	VG	Vehicle: TKMS-230D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147451	9.25	64.44 TN	\$596.07
11/06	VG	Reference: 4920735				
11/06	VG	Vehicle: TKMS-608D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147454	9.25	63.04 TN	\$583.12
11/06	VG	Reference: 4920767				
11/06	VG	Vehicle: TKMS-007D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147457	9.25	63.41 TN	\$586.54
11/06	VG	Reference: 4920769				
11/06	VG	Vehicle: TKMS-079D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147510	9.25	56.35 TN	\$521.24
11/06	VG	Reference: 4920589				
11/06	VG	Vehicle: TKMS-229D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147513	9.25	58.10 TN	\$537.43
11/06	VG	Reference: 4920590				
11/06	VG	Vehicle: TKMS-230D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147519	9.25	51.25 TN	\$474.06
11/06	VG	Reference: 4920591				
11/06	VG	Vehicle: TKMS-608D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147524	9.25	56.18 TN	\$519.67
11/06	VG	Reference: 4920592				
11/06	VG	Vehicle: TKMS-007D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147529	9.25	53.28 TN	\$492.84
11/06	VG	Reference: 4920593				
11/06	VG	Vehicle: TKMS-079D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147564	9.25	55.34 TN	\$511.90
11/06	VG	Reference: 4920594				
11/06	VG	Vehicle: TKMS-953D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147567	9.25	57.59 TN	\$532.71
11/06	VG	Reference: 4920595				
11/06	VG	Vehicle: TKMS-303D				

Date	Code	Description	Reference	Rate	Quantity	Amount
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147573	9.25	49.86 TN	\$461.21
11/06	VG	Reference: 4920596				
11/06	VG	Vehicle: DL-36D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147574	9.25	55.06 TN	\$509.31
11/06	VG	Reference: 4920597				
11/06	VG	Vehicle: DL-28D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147595	9.25	60.79 TN	\$562.31
11/06	VG	Reference: 4920598				
11/06	VG	Vehicle: TKMS-230D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147598	9.25	49.84 TN	\$461.02
11/06	VG	Reference: 4920599				
11/06	VG	Vehicle: TKMS-608D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147605	9.25	52.75 TN	\$487.94
11/06	VG	Reference: 4920770				
11/06	VG	Vehicle: TKMS-079D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/06	VG	SW-CONT SOIL	01-1147613	9.25	49.68 TN	\$459.54
11/06	VG	Reference: 4920771				
11/06	VG	Vehicle: TKMS-007D				
11/06	VG	Contract: 42381811219				
11/06	VG	Generator Name: LRH Development, LLC				
11/07	VG	SW-CONT SOIL	01-1147684	9.25	51.40 TN	\$475.45
11/07	VG	Reference: 4920772				
11/07	VG	Vehicle: TKMS-079D				
11/07	VG	Contract: 42381811219				
11/07	VG	Generator Name: LRH Development, LLC				
11/07	VG	SW-CONT SOIL	01-1147696	9.25	48.82 TN	\$451.59
11/07	VG	Reference: 4920773				
11/07	VG	Vehicle: TKMS-608D				
11/07	VG	Contract: 42381811219				
11/07	VG	Generator Name: LRH Development, LLC				
11/07	VG	SW-CONT SOIL	01-1147699	9.25	48.23 TN	\$446.13
11/07	VG	Reference: 4920774				
11/07	VG	Vehicle: TKMS-230D				
11/07	VG	Contract: 42381811219				
11/07	VG	Generator Name: LRH Development, LLC				
11/07	VG	SW-CONT SOIL	01-1147721	9.25	49.92 TN	\$461.76
11/07	VG	Reference: 4920776				
11/07	VG	Vehicle: TKMS-219D				
11/07	VG	Contract: 42381811219				
11/07	VG	Generator Name: LRH Development, LLC				

Date	Code	Description	Reference	Rate	Quantity	Amount
11/07	VG	SW-CONT SOIL	01-1147722	9.25	50.01 TN	\$462.59
11/07	VG	Reference: 4920775				
11/07	VG	Vehicle: TKMS-228D				
11/07	VG	Contract: 42381811219				
11/07	VG	Generator Name: LRH Development, LLC				
11/07	VG	SW-CONT SOIL	01-1147788	9.25	52.40 TN	\$484.70
11/07	VG	Reference: 4920777				
11/07	VG	Vehicle: ALDRIDGE51D				
11/07	VG	Contract: 42381811219				
11/07	VG	Generator Name: LRH Development, LLC				
11/07	VG	SW-CONT SOIL	01-1147797	9.25	53.88 TN	\$498.39
11/07	VG	Reference: 4920778				
11/07	VG	Vehicle: TKMS-229D				
11/07	VG	Contract: 42381811219				
11/07	VG	Generator Name: LRH Development, LLC				
11/07	VG	SW-CONT SOIL	01-1147806	9.25	45.81 TN	\$423.74
11/07	VG	Reference: 4920680				
11/07	VG	Vehicle: TKMS-007D				
11/07	VG	Contract: 42381811219				
11/07	VG	Generator Name: LRH Development, LLC				
11/07	VG	SW-CONT SOIL	01-1147855	9.25	44.67 TN	\$413.20
11/07	VG	Reference: 4920781				
11/07	VG	Vehicle: TKMS-019D				
11/07	VG	Contract: 42381811219				
11/07	VG	Generator Name: LRH Development, LLC				
11/07	VG	SW-CONT SOIL	01-1147924	9.25	52.58 TN	\$486.37
11/08	VG	Reference: 4920779				
11/08	VG	Vehicle: TKMS-953D				
11/08	VG	Contract: 42381811219				
11/08	VG	Generator Name: LRH Development, LLC				
11/08	VG	SW-CONT SOIL	01-1147934	9.25	49.72 TN	\$459.91
11/08	VG	Reference: 4920782				
11/08	VG	Vehicle: TKMS-020D				
11/08	VG	Contract: 42381811219				
11/08	VG	Generator Name: LRH Development, LLC				
11/08	VG	SW-CONT SOIL	01-1147983	9.25	49.53 TN	\$458.15
11/08	VG	Reference: 4920783				
11/08	VG	Vehicle: TKMS-017D				
11/08	VG	Contract: 42381811219				
11/08	VG	Generator Name: LRH Development, LLC				
11/08	VG	SW-CONT SOIL	01-1148020	9.25	49.37 TN	\$456.67
11/08	VG	Reference: 4920784				
11/08	VG	Vehicle: TKMS-953D				
11/08	VG	Contract: 42381811219				
11/08	VG	Generator Name: LRH Development, LLC				
11/08	VG	SW-CONT SOIL	01-1148039	9.25	56.55 TN	\$523.09
11/08	VG	Reference: 4920785				
11/08	VG	Vehicle: TKMS-241D				
11/08	VG	Contract: 42381811219				
11/08	VG	Generator Name: LRH Development, LLC				
11/08	VG	SW-CONT SOIL	01-1148043	9.25	53.85 TN	\$498.11
11/08	VG	Reference: 4920786				

Date	Code	Description	Reference	Rate	Quantity	Amount
11/08	VG	Vehicle: TKMS-020D				
11/08	VG	Contract: 42381811219				
11/08	VG	Generator Name: LRH Development, LLC				
11/08	VG	SW-CONT SOIL	01-1148055	9.25	59.24 TN	\$547.97
11/08	VG	Reference: 4920787				
11/08	VG	Vehicle: TKMS-253D				
11/08	VG	Contract: 42381811219				
11/08	VG	Generator Name: LRH Development, LLC				
11/08	VG	SW-CONT SOIL	01-1148056	9.25	52.39 TN	\$484.61
11/08	VG	Reference: 4920788				
11/08	VG	Vehicle: TKMS-998D				
11/08	VG	Contract: 42381811219				
11/08	VG	Generator Name: LRH Development, LLC				
11/08	VG	SW-CONT SOIL	01-1148099	9.25	55.10 TN	\$509.68
11/08	VG	Reference: 4920789				
11/08	VG	Vehicle: TKMS-768D				
11/08	VG	Contract: 42381811219				
11/08	VG	Generator Name: LRH Development, LLC				
11/08	VG	SW-CONT SOIL	01-1148103	9.25	59.42 TN	\$549.64
11/08	VG	Reference: 4920791				
11/08	VG	Vehicle: TKMS-953D				
11/08	VG	Contract: 42381811219				
11/08	VG	Generator Name: LRH Development, LLC				
11/08	VG	SW-CONT SOIL	01-1148104	9.25	52.90 TN	\$489.33
11/08	VG	Reference: 4920790				
11/08	VG	Vehicle: TKMS-017D				
11/08	VG	Contract: 42381811219				
11/08	VG	Generator Name: LRH Development, LLC				
11/09	VG	SW-CONT SOIL	01-1148164	9.25	57.11 TN	\$528.27
11/09	VG	Reference: 4920794				
11/09	VG	Vehicle: TKMS-079D				
11/09	VG	Contract: 42381811219				
11/09	VG	Generator Name: LRH Development, LLC				
11/09	VG	SW-CONT SOIL	01-1148169	9.25	58.50 TN	\$541.13
11/09	VG	Reference: 4920795				
11/09	VG	Vehicle: TKMS-229D				
11/09	VG	Contract: 42381811219				
11/09	VG	Generator Name: LRH Development, LLC				
11/09	VG	SW-CONT SOIL	01-1148189	9.25	54.55 TN	\$504.59
11/09	VG	Reference: 4920793				
11/09	VG	Vehicle: TKMS-265D				
11/09	VG	Contract: 42381811219				
11/09	VG	Generator Name: LRH Development, LLC				
11/09	VG	SW-CONT SOIL	01-1148198	9.25	54.77 TN	\$506.62
11/09	VG	Reference: 4920792				
11/09	VG	Vehicle: ALDRIDGE51D				
11/09	VG	Contract: 42381811219				
11/09	VG	Generator Name: LRH Development, LLC				
11/09	VG	SW-CONT SOIL	01-1148200	9.25	51.28 TN	\$474.34
11/09	VG	Reference: 4920796				
11/09	VG	Vehicle: ALDRIDGE60D				
11/09	VG	Contract: 42381811219				

Date	Code	Description	Reference	Rate	Quantity	Amount
11/09	VG	Generator Name: LRH Development, LLC				
11/09	VG	SW-CONT SOIL	01-1148248	9.25	53.33 TN	\$493.30
11/09	VG	Reference: 4920797				
11/09	VG	Vehicle: TKMS-767D				
11/09	VG	Contract: 42381811219				
11/09	VG	Generator Name: LRH Development, LLC				
11/09	VG	SW-CONT SOIL	01-1148260	9.25	53.32 TN	\$493.21
11/09	VG	Reference: 4920798				
11/09	VG	Vehicle: TKMS-608D				
11/09	VG	Contract: 42381811219				
11/09	VG	Generator Name: LRH Development, LLC				
11/09	VG	SW-CONT SOIL	01-1148272	9.25	50.91 TN	\$470.92
11/09	VG	Reference: 4920799				
11/09	VG	Vehicle: TKMS-079D				
11/09	VG	Contract: 42381811219				
11/09	VG	Generator Name: LRH Development, LLC				
11/09	VG	SW-CONT SOIL	01-1148276	9.25	52.91 TN	\$489.42
11/09	VG	Reference: 4920800				
11/09	VG	Vehicle: TKMS-229D				
11/09	VG	Contract: 42381811219				
11/09	VG	Generator Name: LRH Development, LLC				
11/09	VG	SW-CONT SOIL	01-1148282	9.25	52.62 TN	\$486.74
11/09	VG	Reference: 4920801				
11/09	VG	Vehicle: TKMS-230D				
11/09	VG	Contract: 42381811219				
11/09	VG	Generator Name: LRH Development, LLC				
11/12	VG	SW-CONT SOIL	01-1148528	9.25	49.20 TN	\$455.10
11/12	VG	Reference: 4920802				
11/12	VG	Vehicle: ROY-898D				
11/12	VG	Contract: 42381811219				
11/12	VG	Generator Name: LRH Development, LLC				
11/12	VG	SW-CONT SOIL	01-1148563	9.25	52.81 TN	\$488.49
11/12	VG	Reference: 4920803				
11/12	VG	Vehicle: DIPONIO-1039D				
11/12	VG	Contract: 42381811219				
11/12	VG	Generator Name: LRH Development, LLC				
11/13	VG	SW-CONT SOIL	01-1148692	9.25	50.57 TN	\$467.77
11/13	VG	Reference: 4920804				
11/13	VG	Vehicle: ROY-898D				
11/13	VG	Contract: 42381811219				
11/13	VG	Generator Name: LRH Development, LLC				
11/13	VG	SW-CONT SOIL	01-1148716	9.25	50.13 TN	\$463.70
11/13	VG	Reference: 4920805				
11/13	VG	Vehicle: ROY-809D				
11/13	VG	Contract: 42381811219				
11/13	VG	Generator Name: LRH Development, LLC				
11/14	VG	SW-CONT SOIL	01-1148834	9.25	48.67 TN	\$450.20
11/14	VG	Reference: 4920808				
11/14	VG	Vehicle: ROY-898D				
11/14	VG	Contract: 42381811219				
11/14	VG	Generator Name: LRH Development, LLC				
11/14	VG	SW-CONT SOIL	01-1148840	9.25	53.35 TN	\$493.49

Date	Code	Description	Reference	Rate	Quantity	Amount
11/14	VG	Reference: 4920809				
11/14	VG	Vehicle: ROY-809D				
11/14	VG	Contract: 42381811219				
11/14	VG	Generator Name: LRH Development, LLC				
11/14	VG	SW-CONT SOIL	01-1148845	9.25	48.98 TN	\$453.07
11/14	VG	Reference: 4920807				
11/14	VG	Vehicle: SHARKEYS-096D				
11/14	VG	Contract: 42381811219				
11/14	VG	Generator Name: LRH Development, LLC				
11/14	VG	SW-CONT SOIL	01-1148846	9.25	46.86 TN	\$433.46
11/14	VG	Reference: 4920806				
11/14	VG	Vehicle: GYOMORY-6007D				
11/14	VG	Contract: 42381811219				
11/14	VG	Generator Name: LRH Development, LLC				

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		Material / Fee Summary		
VG	SW-CONT SOIL		3,325.95 TN	\$30,765.12

Current	31-60 Days	61-90 Days	Over 90 Days	Total Amount Due
\$117,095.62	\$0.00	\$0.00	\$0.00	\$117,095.62

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



CITIZENS LANDFILL - 4238  
 PO BOX 932899  
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 (810) 655-4207

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

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 PO BOX 932899  
 CLEVELAND, OH 44193

**Invoice Date** 11/15/2018  
**Invoice No** 4238-000018057  
**Customer No** 4-4238-0333477

Current Charges \$30,765.12  
**Total Amount Due** \$117,095.62

Amount Paid: \_\_\_\_\_

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

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

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

Key Bank National Association  
1099500070

8-103  
410

Date: 8/25/2017  
Check No.: 320843  
Check Amount: \$2,218.50

Two Thousand Two Hundred Eighteen AND 50/100 Dollars

Pay to the order of: JAFFE, RAITT, HEUER AND WEISS  
27777 FRANKLIN RD., SUITE 2500  
P.O. BOX 5034  
SOUTHFIELD, MI 48086-5034

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Date: 09/05/17

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Date 09/05/2017		

# Jaffe

JAFFE RAITT HEUER & WEISS  
*A Professional Corporation*  
*Attorneys & Counselors*

27777 FRANKLIN ROAD, SUITE 2500 • P.O. BOX 5034 • SOUTHFIELD, MICHIGAN 48086-5034  
PHONE 248.351.3000 • FAX 248.351.3082  
www.jaffelaw.com

Goldberg Companies, Inc.  
Attn: Peter C. Nintcheff  
Signature Square Ii, Suite 300  
25101 Chagrin Blvd.  
Beachwood, OH 44122

August 11, 2017

Invoice No. 415546

---

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

FOR LEGAL SERVICES RENDERED THROUGH 06/30/17  
AS ITEMIZED ON THE ATTACHED REPORT

TOTAL ATTORNEY FEES: \$ ██████████

TOTAL AMOUNT DUE: \$ ██████████

FED. TAX I.D. 38-1915036      TERMS: NET 30 DAYS

{2B}

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
06/01/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
06/21/17	AHS	REVIEW OF BROWNFIELD PLAN [REDACTED] [REDACTED]	3.00	1305.00
06/22/17	AHS	PREPARE FOR AND PARTICIPATE IN CALL WITH CLIENT RE: CHANGES TO BROWNFIELD PLAN NEEDED	.50	217.50
06/26/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEE
ARTHUR H. SIEGAL	435.00	[REDACTED]	[REDACTED]
TOTALS		[REDACTED]	[REDACTED]

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Beachwood, OH 44122

Key Bank National Association  
1099500070

8-103  
410

Date 11/10/2017 Check No. 322890 Check Amount \$14,219.90

Fourteen Thousand Two Hundred Nineteen AND 90/100 Dollars

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JAFFE, RAITT, HEUER AND WEISS  
27777 FRANKLIN RD., SUITE 2500  
P.O. BOX 5034  
SOUTHFIELD, MI 48086-5034

*[Handwritten Signature]*

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Date: 11/22/17

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Account  
1099500070

Check #  
322890

Amount  
\$ 14219.90

Date  
11/22/2017

# Jaffe

JAFFE RAITT HEUER & WEISS  
*A Professional Corporation*  
Attorneys & Counselors

27777 FRANKLIN ROAD, SUITE 2500 • P.O. BOX 5034 • SOUTHFIELD, MICHIGAN 48086-5034  
PHONE 248.351.3000 • FAX 248.351.3082  
www.jaffelaw.com

Goldberg Companies, Inc.  
Attn: Peter C. Nintcheff  
Signature Square II, Suite 300  
25101 Chagrin Blvd.  
Beachwood, OH 44122

October 19, 2017

Invoice No. 418395

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

FOR LEGAL SERVICES RENDERED THROUGH 09/30/17  
AS ITEMIZED ON THE ATTACHED REPORT

TOTAL ATTORNEY FEES:	\$	[REDACTED]
TOTAL DISBURSEMENTS:	\$	[REDACTED]
TOTAL AMOUNT DUE:	\$	[REDACTED]

FED. TAX I.D. 38-1915036      TERMS: NET 30 DAYS

{2B}

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
07/10/17	AHS	REVIEW BROWNFIELD PLAN AND REVISE SAME; [REDACTED]	2.80	1218.00
07/11/17	AHS	CALL WITH BRET STUNTZ RE: BROWNFIELD PLAN	.70	304.50
07/12/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
07/18/17	AHS	DETAILED REVIEW OF REVISED BROWNFIELD PLAN AND COMMENT ON SAME	1.20	522.00
07/24/17	AHS	RESPOND TO CLIENT RE: TIMELINE FOR DISCUSSION WITH CITY OF BROWNFIELD PLAN	.20	87.00
07/26/17	AHS	REVIEW DRAFT REVISED BROWNFIELD PLAN	.90	391.50
07/28/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
08/17/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
08/18/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
08/21/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
08/24/17	AHS	REVIEW REVISED BROWNFIELD PLAN [REDACTED] [REDACTED] AND COMMENT ON SAME	2.40	1044.00
08/28/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
08/31/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
09/05/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
09/07/17	AHS	CALL WITH AKT; [REDACTED]; [REDACTED]; REVIEW 381 WORK PLAN; FOLLOWUP RE REVISED BROWNFIELD PLAN; [REDACTED] [REDACTED]; FOLLOWUP RE: WACKERMAN'S AVAILABILITY; [REDACTED]	1.90	826.50

09/08/17	AHS [REDACTED], RESPOND TO TYLER'S COMMENTS RE: ACT 381 WORK PLAN; COMPLETE REVIEW OF BROWNFIELD PLAN AS UPDATED AND COMMENT ON SAME	2.80	1218.00
09/11/17	AHS COMPLETE REVIEW OF BROWNFIELD PLAN; BEGIN REVIEW OF 381 WORK PLAN	.80	348.00
09/12/17	AHS COMPLETE REVIEW OF ACT 381 WORK PLAN; GIVE COMMENTS ON BROWNFIELD PLAN; [REDACTED] [REDACTED] H [REDACTED]	1.90	826.50
09/13/17	AHS [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
09/14/17	AHS [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]
09/26/17	AHS [REDACTED] [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]

\*\*\*\*\* DISBURSEMENTS \*\*\*\*\*

08/24/17 COPY EXPENSE # 2  
08/31/17 COLOR COPIES  
09/09/17 COLOR COPIES



\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEE
ARTHUR H. SIEGAL	435.00	[REDACTED]	[REDACTED]
TOTALS		[REDACTED]	[REDACTED]



# Jaffe

JAFFE RAITT HEUER & WEISS  
*A Professional Corporation*  
*Attorneys & Counselors*

27777 FRANKLIN ROAD, SUITE 2500 • P.O. BOX 5034 • SOUTHFIELD, MICHIGAN 48086-5034  
PHONE 248.351.3000 • FAX 248.351.3082  
www.jaffelaw.com

Goldberg Companies, Inc.  
Attn: Peter C. Nintcheff  
Signature Square II, Suite 300  
25101 Chagrin Blvd.  
Beachwood, OH 44122

November 14, 2017

Invoice No. 419646

---

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

FOR LEGAL SERVICES RENDERED THROUGH 10/31/17  
AS ITEMIZED ON THE ATTACHED REPORT

TOTAL ATTORNEY FEES:	\$	██████████
TOTAL DISBURSEMENTS:	\$	██████████
TOTAL AMOUNT DUE:	\$	██████████

FED. TAX I.D. 38-1915036      TERMS: NET 30 DAYS

{2B}

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
10/05/17	AHS	REVIEW TOM WACKERMAN MEMO RESPONDING TO PLANS; REVIEW AGAINST PRIOR MEMO AND EMAIL TO CLIENT RE: ISSUES; FOLLOWUP CALL TO JOHN STARAN	1.70	739.50
10/06/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
10/07/17	AHS	REVIEW AND COMMENT ON REVISED BROWNFIELD PLAN AND BEGIN WORK ON REIMBURSEMENT AGREEMENT	2.30	1000.50
10/09/17	AHS	CALL WITH JOHN STARAN; SEND HIM EPA LETTER RE: PCBS; WORK ON REIMBURSEMENT AGREEMENT; REVIEW REVISED BROWNFIELD PLAN	1.90	826.50
10/10/17	AHS	REVIEW REVISIONS AND COMMENT ON PLAN FINALIZATION; REVIEW EMAIL FROM CITY RE: TITLE TO PROPERTY	.50	217.50
10/11/17	AHS	FOLLOWUP WITH STARAN RE: CITY'S POSITION ON TITLE TO EAST PARCEL; DETAILED REVIEW OF AMENDED CONSENT JUDGMENT AND WORK ON REIMBURSEMENT AGREEMENT	4.20	1827.00
10/12/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
10/13/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
10/16/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
10/17/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
10/18/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
10/23/17	AHS	[REDACTED] CALL TO STARAN; FOLLOWUP ON DIALOGUE WITH WACKERMAN	1.50	652.50
10/24/17	AHS	[REDACTED]; [REDACTED]; [REDACTED]; [REDACTED]; [REDACTED]	[REDACTED]	[REDACTED]

10/25/17 AHS	[REDACTED]	[REDACTED]	[REDACTED]
10/26/17 AHS	[REDACTED]	[REDACTED]	[REDACTED]
10/30/17 AHS	[REDACTED]	[REDACTED]	[REDACTED]
10/31/17 AHS	DETAILED REVIEW OF COVENANT AND REIMBURSEMENT AGREEMENTS; REVISE SAME AND TRANSMIT TO CITY ATTORNEY; [REDACTED]; FOLLOWUP ON SCHEDULNG OF MEETINGS	2.70	1174.50

\*\*\*\*\* DISBURSEMENTS \*\*\*\*\*

08/31/17 MILEAGE EXPENSE - - VENDOR: ARTHUR SIEGAL	[REDACTED]
10/05/17 COLOR COPIES	[REDACTED]
10/07/17 COPY EXPENSE # 2	[REDACTED]
10/09/17 COLOR COPIES	[REDACTED]
10/09/17 COPY EXPENSE # 2	[REDACTED]
10/16/17 COPY EXPENSE # 2	[REDACTED]
10/26/17 COPY EXPENSE # 2	[REDACTED]

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
ARTHUR H. SIEGAL	435.00	[REDACTED]	[REDACTED]
TOTALS		[REDACTED]	[REDACTED]



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PHONE 248.351.3000 • FAX 248.351.3082  
www.jaffelaw.com

Goldberg Companies, Inc.  
Attn: Peter C. Nintcheff  
Signature Square Ii, Suite 300  
25101 Chagrin Blvd.  
Beachwood, OH 44122

December 7, 2017

Invoice No. 420784

---

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

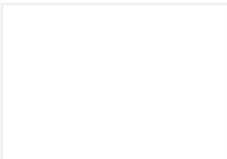
FOR LEGAL SERVICES RENDERED THROUGH 11/30/17  
AS ITEMIZED ON THE ATTACHED REPORT

TOTAL ATTORNEY FEES:	\$	██████████
TOTAL DISBURSEMENTS:	\$	██████████
TOTAL AMOUNT DUE:	\$	██████████

FED. TAX I.D. 38-1915036    TERMS: NET 30 DAYS

{2B}

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
11/01/17	AHS	EMAILS RE: [REDACTED]; REVIEW COMMENTS ON COVENANT, AND REVIEW COMMENTS ON [REDACTED] MEMORANDUM [REDACTED]	[REDACTED]	[REDACTED]
11/02/17	AHS	DIALOGUE RE: RESPONDING TO CITY AND HARMONIZING DOCUMENTS; CALL WITH CLIENT; CALL TO COUNSEL FOR CITY	1.10	478.50
11/06/17	AHS	EMAIL TO CLIENT RE: STATUS; CALL WITH JOHN STARAN RE: VARIOUS ISSUES; SUMMARIZE SAME FOR CLIENT; FOLLOWUP RE: SAME	1.50	652.50
11/07/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
11/08/17	AHS	DETAILED REVIEW OF TOM WACKERMAN MEMO AND RELATED DOCUMENTS AND PREPARE SUMMARY RE: SAME	1.90	826.50
11/09/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
11/10/17	AHS	DETAILED REVIEW OF BROWNFIELD PLAN DRAFT AGAINST WACKERMAN COMMENTS; [REDACTED]	2.10	913.50
11/13/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
11/14/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
11/16/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
11/20/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
11/28/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
11/29/17	AHS	REVIEW 381 WORK PLAN; FOLLOWUP ON OTHER ISSUES INCLUDING SUMMARY OF BENEFITS	2.60	1131.00



GOLDBERG COMPANIES, INC.  
FILE NUMBER: GOLDCO-ROCHES  
INVOICE NO.: 420784

Dec 7, 2017 PAGE 3

11/30/17 AHS CALL AND REVISE 381 WORK PLAN WITH AKT; 4.70 2044.50  
FOLLOWUP ON ISSUES RE: CHANGE IN APPROACH AND  
REVISE REIMBURSEMENT AGREEMENT DRAFT; [REDACTED]

\*\*\*\*\* DISBURSEMENTS \*\*\*\*\*

11/09/17 COPY EXPENSE # 2  
11/30/17 COPY EXPENSE # 2



*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEE
ARTHUR H. SIEGAL	435.00	[REDACTED]	[REDACTED]
TOTALS		[REDACTED]	[REDACTED]

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
57A	GCI Acquisitions, LL	1501-099	422910	1/26/2018			3,958.50	0.00	3,958.50
					Vendor No.	Date	Check No.	Check Amount	
Payor: Goldberg Companies Inc					115100	2/9/2018	325097	\$3,958.50	
Payee: JAFFE,RAITT,HEUER AND WEISS									

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Key Bank National Association  
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Date  
 2/9/2018

Check No.  
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Check Amount  
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PHONE 248.351.3000 • FAX 248.351.3082  
www.jaffelaw.com

Goldberg Companies, Inc.  
Attn: Peter C. Nintcheff  
Signature Square Ii, Suite 300  
25101 Chagrin Blvd.  
Beachwood, OH 44122

January 26, 2018

Invoice No. 422910

---

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

FOR LEGAL SERVICES RENDERED THROUGH 12/31/17  
AS ITEMIZED ON THE ATTACHED REPORT

TOTAL ATTORNEY FEES:	\$	
<hr/>		
TOTAL AMOUNT DUE:	\$	

FED. TAX I.D. 38-1915036      TERMS: NET 30 DAYS

{2B}

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
12/05/17	AHS	REACH OUT TO JOHN STARAN; FOLLOWUP RE: SAME; RESPOND TO INQUIRY FROM CLIENT RE: LOST REVENUES TO CITY	.80	348.00
12/06/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
12/08/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
12/13/17	AHS	CALL WITH STARAN RE: SCHEDULE FOR COMPLETING BROWNFIELD PROCESS; EMAIL TO CLIENT RE: SAME	.80	348.00
12/14/17	AHS	EMAIL DIALOGUE WITH STARAN RE: SCHEDULING; CALL WITH CLIENT RE: STRATEGY AND BRA MEMBERS	.50	217.50
12/18/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
12/19/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
12/20/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
12/22/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]
12/26/17	AHS	REVIEW AND REVISE REIMBURSEMENT AGREEMENT; CALL TO STARAN; UPDATE CLIENT	.80	348.00
12/27/17	AHS	[REDACTED]	[REDACTED]	[REDACTED]

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEES
ARTHUR H. SIEGAL	435.00	[REDACTED]	[REDACTED]
TOTALS		[REDACTED]	[REDACTED]

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
57A	GCI Acquisitions, LLI	1501-099	425151	3/16/2018			9,783.26	0.00	9,783.26

Payor: Goldberg Companies Inc	Vendor No. 115100	Date 3/28/2018	Check No. 326109	Check Amount \$9,783.26
Payee: JAFFE,RAITT,HEUER AND WEISS				

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Key Bank National Association  
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Date	Check No.	Check Amount
3/28/2018	326109	\$9,783.26

**————— Nine Thousand Seven Hundred Eighty Three AND 26/100 Dollars —————**

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*A Professional Corporation*  
Attorneys & Counselors

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PHONE 248.351.3000 • FAX 248.351.3082  
www.jaffelaw.com

Goldberg Companies, Inc.  
Attn: Peter C. Nintcheff  
Signature Square Ii, Suite 300  
25101 Chagrin Blvd.  
Beachwood, OH 44122

March 16, 2018

Invoice No. 425151

---

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

FOR LEGAL SERVICES RENDERED THROUGH 02/28/18  
AS ITEMIZED ON THE ATTACHED REPORT

TOTAL ATTORNEY FEES:	\$	██████████
TOTAL DISBURSEMENTS:	\$	██████████
		-----
TOTAL AMOUNT DUE:	\$	██████████

FED. TAX I.D. 38-1915036      TERMS: NET 30 DAYS

{2B}

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
01/10/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
01/12/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
01/15/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
01/16/18	AHS	REVIEW BROWNFIELD PLAN; FOLLOWUP WITH AKT; EMAIL STARAN	.50	217.50
01/17/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
01/22/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
01/26/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
01/29/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
02/05/18	AHS	PREPARE FOR; TRAVEL TO AND PARTICIPATE IN MEETING OF ROCHESTER CITY COUNCIL	5.10	2218.50
02/06/18	AHS	FOLLOWUP RE: BRA MEETING AND REIMBURSEMENT AGREEMENT WITH STARAN AND SARA	.50	217.50
02/07/18	AHS	EMAILS RE; BRA MEETING; REVIEW EMAIL FROM RACHEL RE: EAST PARCEL AND RESPOND TO SAME	.60	261.00
02/09/18	AHS	DIALOGUE RE:FINALIZING BROWNFIELD PLAN	.20	87.00
02/13/18	AHS	DETAILED REVIEW OF [REDACTED] BROWNFIELD PLAN AND COMMENT ON SAME; FOLLOWUP WITH JOHN STARAN; [REDACTED]	3.40	1479.00
02/14/18	AHS	[REDACTED] E: [REDACTED]	[REDACTED]	[REDACTED]
02/16/18	AHS	FOLLOW UP ON BROWNFIELD PLAN AND CALL WITH JOHN STARAN RE: REIMBURSEMENT AGREEMENT	.70	304.50
02/18/18	AHS	EMAILS RE: BROWNFIELD PLAN	.10	43.50
02/19/18	AHS	FOLLOWUP WITH AKT RE: BROWNFIELD PLAN	.10	43.50

02/20/18 AHS REVIEW AND REVISE BROWNFIELD PLAN [REDACTED] [REDACTED] AND COMMENT TO CLIENT RE: STRATEGY AND TIMELINE	1.50	652.50
02/22/18 AHS REVIEW EMAIL FROM CONSULTANT RE: BRA MEETING AND RESPOND TO SAME AND INFORM CLIENT RE: STATUS ON REIMBURSEMENT AGREEMENT	.10	43.50
02/28/18 AHS COMPLETE REVIEW OF 381 WORK PLAN; COMMENT ON SAME; FOLLOWUP ON AND REVISE BROWNFIELD REIMBURSEMENT AGREEMENT AND TRANSMIT TO COUNSEL FOR CITY	2.10	913.50

\*\*\*\*\* DISBURSEMENTS \*\*\*\*\*

TELEPHONE CHARGES CC

01/10/18 MILEAGE EXPENSE - - VENDOR: ARTHUR SIEGAL  
01/30/18 COLOR COPIES  
02/05/18 MILEAGE EXPENSE - - VENDOR: ARTHUR SIEGAL  
02/09/18 COLOR COPIES

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEE
ARTHUR H. SIEGAL	435.00	[REDACTED]	[REDACTED]
TOTALS		[REDACTED]	[REDACTED]



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PHONE 248.351.3000 • FAX 248.351.3082  
www.jaffelaw.com

Goldberg Companies, Inc.  
Attn: Peter C. Nintcheff  
Signature Square Ii, Suite 300  
25101 Chagrin Blvd.  
Beachwood, OH 44122

April 6, 2018

Invoice No. 425966

---

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

FOR LEGAL SERVICES RENDERED THROUGH 03/31/18  
AS ITEMIZED ON THE ATTACHED REPORT

TOTAL ATTORNEY FEES:	\$	[REDACTED]
TOTAL DISBURSEMENTS:	\$	[REDACTED]
<hr/>		
TOTAL AMOUNT DUE:	\$	[REDACTED]

FED. TAX I.D. 38-1915036      TERMS: NET 30 DAYS

{2B}

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
03/01/18	AHS	FOLLOWUP ON REIMBURSEMENT AGREEMENT	.20	87.00
03/02/18	AHS	REVIEW TYLER'S COMMENTS ON REIMBURSEMENT AGREEMENT AND REVISE SAME	.80	348.00
03/05/18	AHS	PREPARING FOR MEETING WITH ROCHESTER HILLS	.90	391.50
03/06/18	AHS	PREPARE FOR; TRAVEL TO AND PARTICIPATE IN ROCHESTER HILLS BROWNFIELD REDEVELOPMENT AUTHORITY MEETING	5.40	2349.00
03/07/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
03/07/18	MJM	[REDACTED]	[REDACTED]	[REDACTED]
03/08/18	AHS	DIALOGUE RE NARRATIVE TO SEND TO CITY; CALL WITH STARAN RE: SAME; [REDACTED]	.70	304.50
03/08/18	MJM	[REDACTED]	[REDACTED]	[REDACTED]
03/08/18	SRM	[REDACTED]	[REDACTED]	[REDACTED]
03/09/18	SRM	[REDACTED]	[REDACTED]	[REDACTED]
03/12/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
03/13/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
03/14/18	AHS	REVIEW STARAN'S COMMENTS; INCORPORATE SAME INTO AGREEMENT AND RAISE FOR CLIENT ISSUES; FOLLOWUP RE: SAME	1.10	478.50
03/15/18	AHS	CALL WITH SETH RE: REIMBURSEMENT AGREEMENT; REVISE SAME AND TRANSMIT TO COUNSEL FOR CITY AND FOLLOWUP RE: MEETING DATES	1.10	478.50

03/16/18 AHS REVIEW EMAIL FROM SARA RE: CITY QUESTIONS	.10	43.50
03/19/18 AHS REVIEW AND EDIT AKT COMMENTS IN RESPONSE TO SARA ROEDIGER CITY QUESTIONS	.70	304.50
03/20/18 AHS REVIEW EMAIL FROM CLIENT TO CITY RE: RESPONDING TO QUESTIONS; LOOK UP QUESTIONER	.40	174.00
03/20/18 SRM- [REDACTED]		
03/27/18 AHS REVIEW COMMENTS FROM TOM WACKERMAN ON ACT 381 [REDACTED]	1.20	522.00
03/28/18 AHS CALL WITH JOHN STARAN; CALL WITH CLIENT; CALL WITH BRET STUNTZ RE: COMMENTS AND RESPONDING TO WACKERMAN'S COMMENTS	1.70	739.50
03/30/18 AHS REVIEW REVISED 381 WORK PLAN AND RESPONSES AGAINST CITY COMMENTS AND PRIOR DOCUMENTS AND PROPOSE REVISIONS	1.70	739.50

\*\*\*\*\* DISBURSEMENTS \*\*\*\*\*

03/01/18 COPY EXPENSE # 2	[REDACTED]
03/06/18 MILEAGE EXPENSE - - VENDOR: ARTHUR SIEGAL	[REDACTED]
03/06/18 COLOR COPIES	[REDACTED]
03/06/18 COPY EXPENSE # 2	[REDACTED]
03/13/18 COLOR COPIES	[REDACTED]

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEEES
ARTHUR H. SIEGAL	435.00	[REDACTED]	[REDACTED]
MATTHEW J. MURPHY	435.00	[REDACTED]	[REDACTED]
SUSAN R. MCMASTER	175.00	[REDACTED]	[REDACTED]
TOTALS		[REDACTED]	[REDACTED]

Ent	Inv.	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
57A	GCI Acquisitions, LL	1501-099	428623	5/31/2018			7,750.20	0.00	7,750.20

Payor: Goldberg Companies Inc	Vendor No. 115100	Date 6/11/2018	Check No. 327871	Check Amount \$7,750.20
Payee: JAFFE,RAITT,HEUER AND WEISS				

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Date 6/11/2018      Check No. 327871      Check Amount \$7,750.20

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P.O. Box 22220  
Beachwood, OH 44122

Key Bank National Association  
1099500070

6-103  
410

Date: 6/11/2018  
Check No.: 327871  
Check Amount: \$7,750.20

Seven Thousand Seven Hundred Fifty AND 20/100 Dollars

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27777 FRANKLIN RD.,SUITE 2500  
P.O.BOX 5034  
SOUTHFIELD, MI 48086-5034

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- Serial Number  
- Barcode  
- Watermark  
- Color Shifting  
- Security Thread  
- Security Glitter  
- Security Hologram  
- Security Ink  
- Security Paper  
- Security Thread  
- Security Window

Account  
1099500070

Check #  
327871

Amount  
\$ 7750.20

Date  
06/21/2018

# Jaffe

JAFFE RAITT HEUER & WEISS  
A Professional Corporation  
Attorneys & Counselors

27777 FRANKLIN ROAD, SUITE 2500 • P.O. BOX 5034 • SOUTHFIELD, MICHIGAN 48086-5034

PHONE 248.351.3000 • FAX 248.351.3082

www.jaffelaw.com

Goldberg Companies, Inc.  
Attn: Peter C. Nintcheff  
Signature Square Ii, Suite 300  
25101 Chagrin Blvd.  
Beachwood, OH 44122

May 31, 2018

Invoice No. 428623

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

FOR LEGAL SERVICES RENDERED THROUGH 04/30/18  
AS ITEMIZED ON THE ATTACHED REPORT

TOTAL ATTORNEY FEES:	\$	[REDACTED]
TOTAL DISBURSEMENTS:	\$	[REDACTED]
TOTAL AMOUNT DUE:	\$	[REDACTED]

FED. TAX I.D. 38-1915036      TERMS: NET 30 DAYS

{2B}

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
04/02/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
04/03/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
04/04/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
04/06/18	AHS	REVIEW AND RESPOND TO EMAIL FROM CLIENT RE: MODIFICATIONS TO BROWNFIELD PLAN [REDACTED]	.70	304.50
04/09/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
04/10/18	AHS	[REDACTED]; REVIEW AND REVISE BROWNFIELD AGREEMENT; CALL WITH JOHN STARAN RE: VARIOUS ISSUES; EVALUATE ARGUMENTS RAISED BY BARON; PREPARE FOR; TRAVEL TO AND ATTEND BRA MEETING	5.10	2218.50
04/11/18	AHS	REVIEW DOCUMENTS AND RESPOND TO JOHN STARAN'S QUESTIONS RE: APPROVAL OF THE 381 WORK PLAN; FOLLOWUP ON WHAT IS NEEDED FOR NEXT MEETING; BEGIN WORK ON AGREEMENT BETWEEN TWO OWNER ENTITIES	1.40	609.00
04/12/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
04/13/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
04/16/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
04/19/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
04/20/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
04/23/18	AHS	PREPARE FOR; TRAVEL TO AND ATTEND CITY COUNCIL MEETING RE: BROWNFIELD ISSUES	4.50	1957.50

04/24/18 AHS EMAILS RE: AFTERMATH OF MEETING AND STRATEGY .30 130.50  
GOING FORWARD

\*\*\*\*\* DISBURSEMENTS \*\*\*\*\*

03/09/18 [REDACTED] [REDACTED]  
03/09/18 [REDACTED] [REDACTED]  
04/06/18 COLOR COPIES [REDACTED]  
04/10/18 COLOR COPIES [REDACTED]  
04/12/18 COPY EXPENSE # 2 [REDACTED]  
04/16/18 COPY EXPENSE # 2 [REDACTED]  
04/23/18 COLOR COPIES [REDACTED]  
04/23/18 COPY EXPENSE # 2 [REDACTED]

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEE
ARTHUR H. SIEGAL	435.00	[REDACTED]	[REDACTED]
TOTALS		[REDACTED]	[REDACTED]

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
70L	LRH Development LI	1501-099	429170	6/18/2018			3,159.50	0.00	3,159.50

Payor: Goldberg Companies Inc	Vendor No. 115100	Date 7/13/2018	Check No. 328848	Check Amount \$3,159.50
Payee: JAFFE,RAITT,HEUER AND WEISS				

Retain this statement for your records

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

Key Bank National Association  
 1099500070

6-103  
 410

Date	Check No.	Check Amount
7/13/2018	328848	\$3,159.50

Three Thousand One Hundred Fifty Nine AND 50/100 Dollars

Pay to the order of:

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

JAFFE,RAITT,HEUER AND WEISS  
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⑈ 3 28848 ⑈ ⑆ 04 100 1039 ⑆ 10995 000 70 ⑈

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P.O. Box 22220  
Beachwood, OH 44122

Key Bank National Association  
1099500070

6-103  
410

Date  
7/13/2018

Check No.  
328848

Check Amount  
\$3,159.50

Three Thousand One Hundred Fifty Nine AND 50/100 Dollars

Pay to the order of:

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

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SOUTHFIELD, MI 48086-5034



⑆ 3 28848 ⑆ ⑆ 04 100 10 39 ⑆ 10995 000 70 ⑆

Form Deposited Only to  
Jaffe, Raitt Heuer and Weiss  
Jaffe Raitt Heuer & Weiss  
Master  
Deposited by: gerqui

Seq: 1  
Dep: 002615  
Date: 07/31/18

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**Security Features:**

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- Watermark
- Color Shifting Ink
- Security Thread
- Security Glue
- Security Hologram
- Security Paper
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- Security Tint
- Security Watermark
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- Security Hologram
- Security Paper
- Security Printing
- Security Tint
- Security Watermark
- Security Window
- Security Zebra

Look for these features on the front and back of the document. If these features are not present, the document is not a valid document.

Account  
1099500070

Check #  
328848

Amount  
\$ 3159.50

Date  
07/31/2018

# Jaffe

JAFFE RAITT HEUER & WEISS  
*A Professional Corporation*  
*Attorneys & Counselors*

27777 FRANKLIN ROAD, SUITE 2500 • P.O. BOX 5034 • SOUTHFIELD, MICHIGAN 48086-5034  
PHONE 248.351.3000 • FAX 248.351.3082  
www.jaffelaw.com

Goldberg Companies, Inc.  
Attn: Peter C. Nintcheff  
Signature Square Ii, Suite 300  
25101 Chagrin Blvd.  
Beachwood, OH 44122

June 18, 2018

Invoice No. 429170

---

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

FOR LEGAL SERVICES RENDERED THROUGH 05/31/18  
AS ITEMIZED ON THE ATTACHED REPORT

TOTAL ATTORNEY FEES: \$

██████████

TOTAL AMOUNT DUE: \$

██████████

FED. TAX I.D. 38-1915036      TERMS: NET 30 DAYS

{2B}

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
05/02/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
05/03/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
05/03/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
05/04/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
05/09/18	AHS	REVIEW AND RESPOND TO EMAIL FROM CLIENT RE: MDEQ APPROVAL PROCESS FOR ACT 381 WORK PLAN	.30	133.50
05/11/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
05/14/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
05/15/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
05/16/18	AHS	[REDACTED] [REDACTED] REVISE REIMBURSEMENT AGREEMENT AND TRANSMIT TO CLIENT	.80	356.00
05/21/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
05/25/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
05/29/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
05/31/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]

GOLDBERG COMPANIES, INC.  
FILE NUMBER: GOLDCO-ROCHES  
INVOICE NO.: 429170

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
ARTHUR H. SIEGAL	445.00	██████	██████
TOTALS		██████	██████

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
70L	LRH Development LI	1501-099	430695	7/13/2018			6,505.97	0.00	6,505.97

Payor: Goldberg Companies Inc	Vendor No. 115100	Date 8/10/2018	Check No. 329596	Check Amount \$6,505.97
Payee: JAFFE,RAITT,HEUER AND WEISS				

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 P.O. Box 22220  
 Beachwood, OH 44122

Key Bank National Association  
 1099500070

6-103  
 410

Date	Check No.	Check Amount
8/10/2018	329596	\$6,505.97

Six Thousand Five Hundred Five AND 97/100 Dollars

Pay to the order of:

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

JAFFE,RAITT,HEUER AND WEISS  
 27777 FRANKLIN RD.,SUITE 2500  
 P.O.BOX 5034  
 SOUTHFIELD, MI 48086-5034

⑈ 3 29596 ⑈ ⑆ 04 100 1039 ⑆ 10995 000 70 ⑈

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

Key Bank National Association  
1099500070

6-103  
410

Date: 8/10/2018  
Check No.: 329596  
Check Amount: \$6,505.97

Six Thousand Five Hundred Five AND 97/100 Dollars

Pay to the order of: JAFFE,RAITT,HEUER AND WEISS  
27777 FRANKLIN RD.,SUITE 2500  
P.O.BOX 5034  
SOUTHFIELD, MI 48086-5034

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

⑆ 3 29596 ⑆ ⑆ 04 100 1039 ⑆ 10995 00070 ⑆

Seq: 10  
Dep: 002642  
Date: 08/23/18

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Jaffe Raitt Heuer and Weiss  
Jaffe Raitt Heuer & Weiss  
Master  
Deposited by: patwer

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Security Features:  
- Micro Printing - "MP"  
- Check Security Screen  
- Inked Signature  
- Red Ink - Ink is not red, but of red tint  
- Hologram - A clear, circular mark on the back of the check

Result of check authentic:  
- Small "1" indicator has appear, blurred if copied or scanned

Account	Check #	Amount
1099500070	329596	\$ 6505.97
Date		
08/23/2018		

# Jaffe

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*A Professional Corporation*  
*Attorneys & Counselors*

27777 FRANKLIN ROAD, SUITE 2500 • P.O. BOX 5034 • SOUTHFIELD, MICHIGAN 48086-5034  
PHONE 248.351.3000 • FAX 248.351.3082  
www.jaffelaw.com

Goldberg Companies, Inc.  
Attn: Peter C. Nintcheff  
Signature Square Ii, Suite 300  
25101 Chagrin Blvd.  
Beachwood, OH 44122

July 13, 2018

Invoice No. 430695

---

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

FOR LEGAL SERVICES RENDERED THROUGH 06/30/18  
AS ITEMIZED ON THE ATTACHED REPORT

TOTAL ATTORNEY FEES:	\$	██████████
TOTAL DISBURSEMENTS:	\$	██████████
TOTAL AMOUNT DUE:	\$	██████████

FED. TAX I.D. 38-1915036      TERMS: NET 30 DAYS

{2B}

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
06/01/18	AHS	TRACK DOWN SIGNATURE FOR SELLER ON REIMBURSEMENT AGREEMENT FOR TRANSMITTAL TO CITY; REVIEW EMAILS RE: MEETING WITH CITY RE: COMMUNICATION	.90	400.50
06/02/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
06/04/18	AHS	LETTER TO STARAN RE: REIMBURSEMENT AGREEMENT SIGNATURE	.20	89.00
06/05/18	AHS	EMAILS AND CALL RE: REIMBURSEMENT AGREEMENT AND 381 WORK PLAN	.10	44.50
06/06/18	AHS	TRAVEL TO; PARTICIPATE IN MEETING WITH CITY AND FOLLOWUP ON REIMBURSEMENT AGREEMENT	3.70	1646.50
06/07/18	AHS	TRANSMIT LETTER TO CLIENT WITH REIMBURSEMENT AGREEMENT	.10	44.50
06/08/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
06/13/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
06/14/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
06/15/18	AHS	DRAFT ADDENDUM TO REIMBURSEMENT AGREEMENT; WORK ON LETTER OF CREDIT; TRANSMIT TO CLIENT FOR REVIEW	1.70	756.50
06/21/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
06/22/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
06/25/18	AHS	RESPOND TO QUESTION RE: LICENSE AGREEMENT	.20	89.00

GOLDBERG COMPANIES, INC.  
FILE NUMBER: GOLDCO-ROCHES  
INVOICE NO.: 430695

Jul 13, 2018

PAGE 3

06/26/18 AHS [REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
06/27/18 AHS [REDACTED] [REDACTED]  
[REDACTED] [REDACTED]  
06/28/18 AHS [REDACTED] [REDACTED]

\*\*\*\*\* DISBURSEMENTS \*\*\*\*\*

06/04/18 FEDERAL EXPRESS [REDACTED] [REDACTED]  
06/07/18 FEDERAL EXPRESS [REDACTED] [REDACTED]  
06/08/18 COPY EXPENSE # 1 [REDACTED]  
06/08/18 COLOR COPIES [REDACTED]  
06/08/18 POSTAGE EXPENSE [REDACTED]  
06/08/18 COPY EXPENSE # 2 [REDACTED]  
06/15/18 COPY EXPENSE # 2 [REDACTED]  
06/28/18 COLOR COPIES [REDACTED]

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEES
ARTHUR H. SIEGAL	445.00	[REDACTED]	[REDACTED]
TOTALS		[REDACTED]	[REDACTED]

Ent	Name	Acct No	Invoice	Date	P.O. Num	Reference	Amount	Discount	Net
70L	LRH Development L	1501-099	433812	9/20/2018	923		2,081.45	0.00	2,081.45

Payor: Goldberg Companies Inc	Vendor No. 115100	Date 10/10/2018	Check No. 331325	Check Amount \$2,081.45
Payee: JAFFE,RAITT,HEUER AND WEISS				

Retain this statement for your records

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

Key Bank National Association 6-103  
 1099500070 410

Date 10/10/2018 Check No. 331325 Check Amount \$2,081.45

Two Thousand Eighty One AND 45/100 Dollars

Pay to the order of:

VOID IF NOT CASHED WITHIN 120 DAYS WITHIN DATE OF ISSUE

JAFFE,RAITT,HEUER AND WEISS  
 27777 FRANKLIN RD.,SUITE 2500  
 P.O.BOX 5034  
 SOUTHFIELD, MI 48086-5034

⑈ 331325 ⑈ ⑆041001039⑆ 1099500070 ⑈



# Jaffe

JAFFE RAITT HEUER & WEISS  
*A Professional Corporation*  
*Attorneys & Counselors*

27777 FRANKLIN ROAD, SUITE 2500 • P.O. BOX 5034 • SOUTHFIELD, MICHIGAN 48086-5034  
PHONE 248.351.3000 • FAX 248.351.3082  
www.jaffelaw.com

Goldberg Companies, Inc.  
Attn: Peter C. Nintcheff  
Signature Square Ii, Suite 300  
25101 Chagrin Blvd.  
Beachwood, OH 44122

September 20, 2018

Invoice No. 433812

---

RE: ROCHESTER HILLS ENVIRONMENTAL ISSUES

FOR LEGAL SERVICES RENDERED THROUGH 08/31/18  
AS ITEMIZED ON THE ATTACHED REPORT

TOTAL ATTORNEY FEES:	\$	██████████
TOTAL DISBURSEMENTS:	\$	██████████
		-----
TOTAL AMOUNT DUE:	\$	██████████

FED. TAX I.D. 38-1915036      TERMS: NET 30 DAYS

{2B}

DATE	ATTY	SERVICE DESCRIPTION	HOURS	
08/01/18	AHS	REVIEW BEA DRAFTS AND COMMENT ON SAME	.90	400.50
08/02/18	AHS	REVIEW REVISED BEAS AND FILE MATERIALS RE: TASKS TO BE UNDERTAKEN; EMAIL TO CLIENT RE: SAME	.80	356.00
08/07/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
08/08/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
08/16/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
08/17/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]
08/21/18	AHS	[REDACTED]	[REDACTED]	[REDACTED]

\*\*\*\*\* DISBURSEMENTS \*\*\*\*\*

08/01/18 COLOR COPIES  
 08/16/18 COPY EXPENSE # 2

\*-----TIME AND FEE SUMMARY-----\*

*-----TIMEKEEPER-----*	RATE	HOURS	FEES
ARTHUR H. SIEGAL	445.00	[REDACTED]	[REDACTED]
TOTALS		[REDACTED]	[REDACTED]

# Accounts Receivable Ledger

Friday, July 19, 2019

11:05:53 AM

AKTPeerless Environmental Services, LLC.

For 1/31/2019 - 6/30/2019

Invoice	Invoice Date	Total	Description 2
<b>Project Number: 003679F6 NEC of Hamlin and Adams, Rochester, MI / Project Manager: Westhoff</b>			
<b>Billing Group Number: 17 Air Monitoring Activities / Project Manager: Westhoff</b>			
53928	1/31/2019	452.20	Invoice
53928	2/13/2019	(452.20)	Goldberg Companies #334283
<b>Total for 17</b>			
<b>Billing Group Number: 18 Remediation Field Oversight / Project Manager: Westhoff</b>			
53928	1/31/2019	2,325.00	Invoice
53928	2/13/2019	(2,325.00)	Goldberg Companies #334283
<b>Total for 18</b>			
<b>Billing Group Number: 19 Laboratory - VSR Costs / Project Manager: Westhoff</b>			
53928	1/31/2019	5,232.50	Invoice
53928	2/13/2019	(5,232.50)	Goldberg Companies #334283
<b>Total for 19</b>			
<b>Billing Group Number: 20 Waste Management Coordination / Project Manager: Westhoff</b>			
53928	1/31/2019	2,112.20	Invoice
53928	2/13/2019	(2,112.20)	Goldberg Companies #334283
<b>Total for 20</b>			
<b>Billing Group Number: 21 Encapsulation Oversight / Project Manager: Westhoff</b>			
53928	1/31/2019	480.00	Invoice
53928	2/13/2019	(480.00)	Goldberg Companies #334283
<b>Total for 21</b>			
<b>Billing Group Number: 22 Project Management / Project Manager: Westhoff</b>			
53928	1/31/2019	8,712.20	Invoice
53928	2/13/2019	(8,712.20)	Goldberg Companies #334283
<b>Total for 22</b>			
<b>Billing Group Number: 23 No Further Action Report / Project Manager: Westhoff</b>			
53928	1/31/2019	5,705.00	Invoice
53928	2/13/2019	(5,705.00)	Goldberg Companies #334283
<b>Total for 23</b>			
<b>Billing Group Number: 24 Final Due Care Plan / Project Manager: Westhoff</b>			
53928	1/31/2019	1,588.13	Invoice
53928	2/13/2019	(1,588.13)	Goldberg Companies #334283
<b>Total for 24</b>			

Invoice	Invoice Date	Total	Description 2
<b>Billing Group Number: 26 Brownfield TIF Compliance / Project Manager: Hardy</b>			
53928	1/31/2019	2,880.00	Invoice
53928	2/13/2019	(2,880.00)	Goldberg Companies #334283
<b>Total for 26</b>			
<b>Total for 53928</b>			
<b>Billing Group Number: 21 Encapsulation Oversight / Project Manager: Westhoff</b>			
54169	2/28/2019	26,204.11	Invoice
54169	3/14/2019	(26,204.11)	Goldberg Companies #335761
<b>Total for 21</b>			
<b>Billing Group Number: 22 Project Management / Project Manager: Westhoff</b>			
54169	2/28/2019	700.00	Invoice
54169	3/14/2019	(700.00)	Goldberg Companies #335761
<b>Total for 22</b>			
<b>Billing Group Number: 26 Brownfield TIF Compliance / Project Manager: Hardy</b>			
54169	2/28/2019	4,960.00	Invoice
54169	3/14/2019	(4,960.00)	Goldberg Companies #335761
<b>Total for 26</b>			
<b>Total for 54169</b>			
<b>Billing Group Number: 17 Air Monitoring Activities / Project Manager: Westhoff</b>			
54524	3/31/2019	16,780.40	Invoice
54524	4/17/2019	(16,780.40)	Goldberg Companies #337059
<b>Total for 17</b>			
<b>Billing Group Number: 18 Remediation Field Oversight / Project Manager: Westhoff</b>			
54524	3/31/2019	27,267.84	Invoice
54524	4/17/2019	(27,267.84)	Goldberg Companies #337059
<b>Total for 18</b>			
<b>Billing Group Number: 20 Waste Management Coordination / Project Manager: Westhoff</b>			
54524	3/31/2019	8,110.00	Invoice54524
4/17/2019	(8,110.00)	Goldberg Companies	#337059
<b>Total for 20</b>			

Invoice	Invoice Date	Total	Description 2
<b>Billing Group Number: 22 Project Management / Project Manager: Westhoff</b>			
54524	3/31/2019	7,364.40	Invoice
54524	4/17/2019	(7,364.40)	Goldberg Companies #337059
<b>Total for 22</b>			
<b>Billing Group Number: 26 Brownfield TIF Compliance / Project Manager: Hardy</b>			
54524	3/31/2019	1,449.90	Invoice
54524	4/17/2019	(1,449.90)	Goldberg Companies #337059
<b>Total for 26</b>			
<b>Total for 54524</b>			
<b>Billing Group Number: 17 Air Monitoring Activities / Project Manager: Westhoff</b>			
54772	4/30/2019	560.00	Invoice
54772	5/13/2019	(560.00)	Goldberg Companies #338079
<b>Total for 17</b>			
<b>Billing Group Number: 18 Remediation Field Oversight / Project Manager: Westhoff</b>			
54772	4/30/2019	20,654.05	Invoice
54772	5/13/2019	(20,654.05)	Goldberg Companies #338079
<b>Total for 18</b>			
<b>Billing Group Number: 19 Laboratory - VSR Costs / Project Manager: Westhoff</b>			
54772	4/30/2019	15,849.03	Invoice
54772	5/13/2019	(15,849.03)	Goldberg Companies #338079
<b>Total for 19</b>			
<b>Billing Group Number: 20 Waste Management Coordination / Project Manager: Westhoff</b>			
54772	4/30/2019	3,842.50	Invoice
54772	5/13/2019	(3,842.50)	Goldberg Companies #338079
<b>Total for 20</b>			
<b>Billing Group Number: 22 Project Management / Project Manager: Westhoff</b>			
54772	4/30/2019	4,515.00	Invoice
54772	5/13/2019	(4,515.00)	Goldberg Companies #338079
<b>Total for 22</b>			
<b>Billing Group Number: 26 Brownfield TIF Compliance / Project Manager: Hardy</b>			
54772	4/30/2019	1,500.00	Invoice
54772	5/13/2019	(1,500.00)	Goldberg Companies #338079
<b>Total for 26</b>			
<b>Total for 54772</b>			
<b>Billing Group Number: 18 Remediation Field Oversight / Project Manager: Westhoff</b>			
55086	5/31/2019	4,239.73	Invoice

Invoice	Invoice Date	Total	Description 2
55086	6/13/2019	(4,239.73)	Goldberg Companies #339538
<b>Total for 18</b>			
<b>Billing Group Number: 19 Laboratory - VSR Costs / Project Manager: Westhoff</b>			
55086	5/31/2019	5,841.71	Invoice
55086	6/13/2019	(5,841.71)	Goldberg Companies #339538
<b>Total for 19</b>			
<b>Billing Group Number: 20 Waste Management Coordination / Project Manager: Westhoff</b>			
55086	5/31/2019	1,840.00	Invoice
55086	6/13/2019	(1,840.00)	Goldberg Companies #339538
<b>Total for 20</b>			
<b>Billing Group Number: 22 Project Management / Project Manager: Westhoff</b>			
55086	5/31/2019	3,952.20	Invoice
55086	6/13/2019	(3,952.20)	Goldberg Companies #339538
<b>Total for 22</b>			
<b>Billing Group Number: 26 Brownfield TIF Compliance / Project Manager: Hardy</b>			
55086	5/31/2019	2,536.00	Invoice
55086	6/13/2019	(2,536.00)	Goldberg Companies #339538
<b>Total for 26</b>			
<b>Total for 55086</b>			
<b>Billing Group Number: 18 Remediation Field Oversight / Project Manager: Westhoff</b>			
55491	6/30/2019	10,761.30	Invoice
<b>Billing Group Number: 20 Waste Management Coordination / Project Manager: Westhoff</b>			
55491	6/30/2019	3,170.00	Invoice
<b>Billing Group Number: 22 Project Management / Project Manager: Westhoff</b>			
55491	6/30/2019	1,330.00	Invoice
<b>Billing Group Number: 26 Brownfield TIF Compliance / Project Manager: Hardy</b>			
55491	6/30/2019	2,170.00	Invoice
<b>Total for 55491</b>		<b>17,431.30</b>	
<b>Project Billed</b>		<b>205,085.40</b>	
<b>Project Received</b>		<b>(187,654.10)</b>	
<b>Project Retainer</b>			
<b>Project Retainage</b>			
<b>Total for 003679F6</b>		<b>17,431.30</b>	
<b>Total Billed</b>		<b>205,085.40</b>	
<b>Total Received</b>		<b>(187,654.10)</b>	
<b>Total Retainer</b>			
<b>Total Retainage</b>			
<b>Total</b>		<b>17,431.30</b>	



# Invoice

214 JANES AVE  
SAGINAW, MI 48607

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

January 31, 2019  
Invoice No: 53928

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

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

Project Manager Brian Westhoff

**Total Due This Invoice (see breakdown below): \$29,487.23**

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

**Professional Services for the Period: January 01, 2019 to January 31, 2019**

Billing Group: 17 Air Monitoring Activities

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

Phase 70 Air Monitoring Activities

**Professional Personnel**

	Hours	Amount
Project Management	3.00	420.00
Totals	3.00	420.00
<b>Total Labor</b>		<b>420.00</b>

Environmental  
Mgmt/Oversight: air  
monitoring during  
remediation

**Reimbursable Expenses**

Mileage

Westhoff, Brian	travel	32.20
<b>Total Reimbursables</b>		<b>32.20</b>

**Total Phase \$452.20**

**Total Billing Group \$452.20**

Billing Group: 18 Remediation Field Oversight

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

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Phase 70 Remediation Field Oversight

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Site Investigation & Field activity	17.00	2,125.00	
CAD & Mapping	2.50	200.00	
	19.50	2,325.00	
Totals	19.50	2,325.00	
<b>Total Labor</b>			<b>2,325.00</b>
			<b>Total Phase</b>
			<b>\$2,325.00</b>
			<b>Total Billing Group</b>
			<b>\$2,325.00</b>

Environmental Mgmt/Oversight: field oversight



Billing Group: 19 Laboratory - VSR Costs

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

Phase 70 Laboratory - VSR Costs

**Subcontractor/Reimbursables**

Laboratory Expenses				
12/20/2018	Fibertec Inc	lab	5,232.50	
	<b>Total Subcontractor/Reimbursables</b>		<b>5,232.50</b>	<b>5,232.50</b>
			<b>Total Phase</b>	<b>\$5,232.50</b>
			<b>Total Billing Group</b>	<b>\$5,232.50</b>

Lab Costs & Verification Sampling



Billing Group: 20 Waste Management Coordination

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

Phase 70 Waste Management Coordination

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Project Management	14.00	1,900.00	
Report Activity/Production	4.00	180.00	
	18.00	2,080.00	
Totals	18.00	2,080.00	
<b>Total Labor</b>			<b>2,080.00</b>

**Reimbursable Expenses**

Mileage				
	Westhoff, Brian	travel	32.20	
	<b>Total Reimbursables</b>		<b>32.20</b>	<b>32.20</b>
			<b>Total Phase</b>	<b>\$2,112.20</b>
			<b>Total Billing Group</b>	<b>\$2,112.20</b>



Environmental Mgmt/Oversight: waste mgmt oversight

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Billing Group: 21 Encapsulation Oversight

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

Phase 70 Encapsulation Oversight

**Professional Personnel**

	Hours	Amount	
Report Activity/Production	3.00	480.00	Installation of Liner + Cap over fmr Landfill: oversight
	3.00	480.00	
Totals	3.00	480.00	
<b>Total Labor</b>			<b>480.00</b>
			<b>Total Phase</b>
			<b>\$480.00</b>
			<b>Total Billing Group</b>
			<b>\$480.00</b>

Billing Group: 22 Project Management

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

Phase 10 Project Management

**Professional Personnel**

	Hours	Amount	
Project Management	62.00	8,680.00	Environmental Mgmt/Oversight: PM during remediation
	62.00	8,680.00	
Totals	62.00	8,680.00	
<b>Total Labor</b>			<b>8,680.00</b>
<b>Reimbursable Expenses</b>			
Mileage			
Westhoff, Brian	travel	32.20	
<b>Total Reimbursables</b>		<b>32.20</b>	<b>32.20</b>
			<b>Total Phase</b>
			<b>\$8,712.20</b>
			<b>Total Billing Group</b>
			<b>\$8,712.20</b>

Billing Group: 23 No Further Action Report

Professional services rendered and project costs incurred to provide a No Further Action Report 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 No Further Action Report

**Professional Personnel**

	Hours	Amount
Report Activity/Production	33.50	4,850.00

AKTPeerless Environmental Services, LLC.

ACCEPTS:



CAD & Mapping	9.00	855.00	
	42.50	5,705.00	
Totals	42.50	5,705.00	NFA Report Writing
<b>Total Labor</b>			<b>5,705.00</b>
		<b>Total Phase</b>	<b>\$5,705.00</b>
		<b>Total Billing Group</b>	<b>\$5,705.00</b>

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	
<b>Professional Personnel</b>			
		<b>Hours</b>	<b>Amount</b>
Report Activity/Production	2.00	280.00	
	2.00	280.00	
Totals	2.00	280.00	280.00
<b>Total Labor</b>			<b>280.00</b>
<b>Subcontractor/Reimbursables</b>			
Subcontractors			
1/24/2019	H M Environmental Services, Inc. subcontractor	1,308.13	
<b>Total Subcontractor/Reimbursables</b>		<b>1,308.13</b>	<b>1,308.13</b>
		<b>Total Phase</b>	<b>\$1,588.13</b>
		<b>Total Billing Group</b>	<b>\$1,588.13</b>

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

Phase	25	Brownfield TIF Compliance	
<b>Professional Personnel</b>			
		<b>Hours</b>	<b>Amount</b>
Project Management	5.00	600.00	
Report Activity/Production	19.00	2,280.00	
	24.00	2,880.00	
Totals	24.00	2,880.00	2,880.00
<b>Total Labor</b>			<b>2,880.00</b>
		<b>Total Phase</b>	<b>\$2,880.00</b>
		<b>Total Billing Group</b>	<b>\$2,880.00</b>
		<b>Invoice Amount</b>	<b>\$29,487.23</b>

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

AKTPeerless Environmental Services, LLC.

ACCEPTS:





# Invoice

214 JANES AVE  
SAGINAW, MI 48607

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

February 28, 2019  
Invoice No: 54169

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

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

Project Manager Brian Westhoff

**Total Due This Invoice (see breakdown below): \$31,864.11**

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

**Professional Services for the Period: February 01, 2019 to February 28, 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	46.00	6,440.00	
Report Activity/Production	26.75	3,721.25	
CAD & Mapping	13.25	1,202.50	
	86.00	11,363.75	
Totals	86.00	11,363.75	
<b>Total Labor</b>			<b>11,363.75</b>

**Subcontractor/Reimbursables**

Subcontractors			
2/7/2019	H M Environmental Services, Inc.	subcontractor	1,035.00
1/30/2019	PEA	subcontractors	10,433.38
11/29/2018	PEA	subcontractor	1,699.13
2/27/2019	PEA	subcontractor	1,661.75
	<b>Total Subcontractor/Reimbursables</b>		<b>14,829.26</b>

**Reimbursable Expenses**

Shipping Services			
2/6/2019	WorldWide Express	shipping services	11.10
	<b>Total Reimbursables</b>		<b>11.10</b>

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Installation of Liner + Cap over fmr Landfill: oversight  
**Total Phase \$26,204.11**  
**Total Billing Group \$26,204.11**

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		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Amount</b>
Project Management			5.00	700.00
			5.00	700.00
	Totals		5.00	700.00
	<b>Total Labor</b>			
				<b>700.00</b>
				<b>Total Phase \$700.00</b>
				<b>Total Billing Group \$700.00</b>

Environmental Mgmt/Oversight: PM during remediation  
 700.00  
 \$700.00

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

Phase	25	Brownfield TIF Compliance		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Amount</b>
Project Management			4.00	480.00
Report Activity/Production			41.75	4,480.00
			45.75	4,960.00
	Totals		45.75	4,960.00
	<b>Total Labor</b>			
				<b>4,960.00</b>
				<b>Total Phase \$4,960.00</b>
				<b>Total Billing Group \$4,960.00</b>
				<b>Invoice Amount \$31,864.11</b>

Cost Tracking & Compliance: Brownfield TIF Compliance  
 4,960.00  
 \$4,960.00

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

AKTPeerless Environmental Services, LLC.

ACCEPTS:





# Invoice

214 JANES AVE  
SAGINAW, MI 48607

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

March 31, 2019  
Invoice No: 54524

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

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

Project Manager Brian Westhoff

**Total Due This Invoice (see breakdown below): \$60,972.54**

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

**Professional Services for the Period: March 01, 2019 to March 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**

	<b>Hours</b>	<b>Amount</b>	
Project Management	14.75	2,065.00	
	14.75	2,065.00	
Totals	14.75	2,065.00	
<b>Total Labor</b>			<b>2,065.00</b>

**Subcontractor/Reimbursables**

Laboratory Expenses			
3/26/2019	Fibertec Inc	lab	955.65
	<b>Total Subcontractor/Reimbursables</b>		<b>955.65</b>

**Reimbursable Expenses**

Mileage			
	Westhoff, Brian	travel	46.00
Equipment Rental			
3/30/2019	Premier Safety	equipment rental	13,713.75
	<b>Total Reimbursables</b>		<b>13,759.75</b>

**Total Phase \$16,780.40**

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Environmental Mgmt/Oversight: air monitoring during remediation **Total Billing Group** → **\$16,780.40**

Billing Group: 18 Remediation Field Oversight

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

Phase 70 Remediation Field Oversight

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Project Management	20.50	2,870.00	
Site Investigation & Field activity	157.25	20,380.00	
	177.75	23,250.00	
Totals	177.75	23,250.00	
<b>Total Labor</b>			<b>23,250.00</b>

**Subcontractor/Reimbursables**

Subcontractors			
3/26/2019	PEA	subcontractor	3,429.88
	<b>Total Subcontractor/Reimbursables</b>		<b>3,429.88</b>

**Reimbursable Expenses**

Mileage

Westhoff, Brian	travel	32.20

Shipping Services

1/17/2019	AmEx (TA-31007)	40.96	
	<b>Total Reimbursables</b>	<b>362.96</b>	<b>362.96</b>

**Unit Billing**

3/13/2019	Support Vehicle (Metro Area, Full Day)	75.00	
3/14/2019	Support Vehicle (Metro Area, Full Day)	75.00	
3/15/2019	Support Vehicle (Metro Area, Full Day)	75.00	
	<b>Total Units</b>	<b>225.00</b>	<b>225.00</b>

Environmental Mgmt/Oversight: field oversight

**Total Phase** **\$27,267.84**

**Total Billing Group** **\$27,267.84**

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.

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Phase 70 Waste Management Coordination

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>
Site Investigation & Field activity	133.00	7,810.00
Report Activity/Production	6.00	300.00
Totals	139.00	8,110.00
<b>Total Labor</b>		<b>8,110.00</b>

Environmental Mgmt/Oversight: waste mgmt oversight

**Total Phase** **\$8,110.00**

**Total Billing Group** **\$8,110.00**

Billing Group: 22 Project Management

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

Phase 10 Project Management

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>
Project Management	50.25	7,035.00
CAD & Mapping	2.50	207.50
Totals	52.75	7,242.50
<b>Total Labor</b>		<b>7,242.50</b>

**Reimbursable Expenses**

Mileage

Westhoff, Brian	travel	25.30
Westhoff, Brian	travel	32.20
Westhoff, Brian	travel	32.20
Westhoff, Brian	travel	32.20
<b>Total Reimbursables</b>		<b>121.90</b>

Environmental Mgmt/Oversight: PM during remediation

**Total Phase** **\$7,364.40**

**Total Billing Group** **\$7,364.40**

Billing Group: 26 Brownfield TIF Compliance

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

Phase 25 Brownfield TIF Compliance

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>
Project Management	3.50	420.00

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Project	003679F6	NEC of Hamlin and Adams, Rochester, MI	Invoice	54524
Report Activity/Production			12.50	1,000.00
			16.00	1,420.00
	Totals		16.00	1,420.00
	<b>Total Labor</b>			<b>1,420.00</b>
<b>Reimbursable Expenses</b>				
Mileage				
	Hardy, Kirsten	travel		29.90
	<b>Total Reimbursables</b>		<b>29.90</b>	<b>29.90</b>
		<b>Total Phase</b>		<b>\$1,449.90</b>
		<b>Total Billing Group</b>		<b>\$1,449.90</b>
		<b>Invoice Amount</b>		<b>\$60,972.54</b>

Cost Tracking &  
Compliance: Brownfield TIF  
Compliance

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

AKTPeerless Environmental Services, LLC.

ACCEPTS:





# Invoice

214 JANES AVE  
SAGINAW, MI 48607

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

April 30, 2019  
Invoice No: 54772

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

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

Project Manager Brian Westhoff

**Total Due This Invoice (see breakdown below): \$46,920.58**

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

**Professional Services for the Period: April 01, 2019 to April 30, 2019**

Billing Group: 17 Air Monitoring Activities

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

Phase 70 Air Monitoring Activities

**Professional Personnel**

	Hours	Amount
Site Investigation & Field activity	4.00	560.00
Totals	4.00	560.00
<b>Total Labor</b>		<b>560.00</b>

Environmental Mgmt/Oversight: air monitoring during remediation

**Total Phase**

**560.00**  
**\$560.00**

**Total Billing Group**

**\$560.00**

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 for details.

Phase 70 Remediation Field Oversight

AKTPeerless Environmental Services, LLC.

ACCEPTS:



**Professional Personnel**

	Hours	Amount	
Project Management	2.50	312.50	
Site Investigation & Field activity	128.75	15,955.00	
CAD & Mapping	3.00	285.00	
	134.25	16,552.50	
Totals	134.25	16,552.50	
<b>Total Labor</b>			<b>16,552.50</b>

**Subcontractor/Reimbursables**

Subcontractors			
4/25/2019	Joshua Bennett	subcontractor	1,035.00
	<b>Total Subcontractor/Reimbursables</b>		<b>1,035.00</b>
			<b>1,035.00</b>

**Reimbursable Expenses**

Mileage			
	Westhoff, Brian	travel	32.20
	Westhoff, Brian	travel	51.75
	Westhoff, Brian	travel	32.20
	Westhoff, Brian	travel	32.20
	Westhoff, Brian	travel	32.20
	Westhoff, Brian	travel	32.20
	Westhoff, Brian	travel	32.20
	Westhoff, Brian	travel	32.20
	Westhoff, Brian	travel	32.20
	Westhoff, Brian	travel	32.20
	Westhoff, Brian	travel	32.20
	<b>Total Reimbursables</b>		<b>341.55</b>
			<b>341.55</b>

**Unit Billing**

3/12/2019	Misc. Equipment	50.00
3/13/2019	Misc. Equipment	50.00
3/14/2019	Misc. Equipment	50.00
3/15/2019	Misc. Equipment	50.00
3/18/2019	Misc. Equipment	50.00
3/20/2019	Misc. Equipment	50.00
3/21/2019	Misc. Equipment	50.00
3/22/2019	Misc. Equipment	50.00
3/27/2019	Misc. Equipment	50.00
3/28/2019	Misc. Equipment	50.00
3/29/2019	Misc. Equipment	50.00
4/1/2019	Misc. Equipment	50.00
4/2/2019	Misc. Equipment	50.00
4/3/2019	Misc. Equipment	50.00
3/12/2019	Organic Vapor Meter (PID)	75.00
3/13/2019	Organic Vapor Meter (PID)	75.00
3/14/2019	Organic Vapor Meter (PID)	75.00
3/15/2019	Organic Vapor Meter (PID)	75.00
3/18/2019	Organic Vapor Meter (PID)	75.00
3/20/2019	Organic Vapor Meter (PID)	75.00
3/21/2019	Organic Vapor Meter (PID)	75.00
3/22/2019	Organic Vapor Meter (PID)	75.00
3/27/2019	Organic Vapor Meter (PID)	75.00
3/28/2019	Organic Vapor Meter (PID)	75.00
3/29/2019	Organic Vapor Meter (PID)	75.00
4/1/2019	Organic Vapor Meter (PID)	75.00

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Project	003679F6	NEC of Hamlin and Adams, Rochester, MI	Invoice	54772
4/2/2019	Organic Vapor Meter (PID)		75.00	
4/3/2019	Organic Vapor Meter (PID)		75.00	
3/12/2019	Support Vehicle (Metro Area, Full Day)		75.00	
3/14/2019	Support Vehicle (Metro Area, Full Day)		75.00	
3/15/2019	Support Vehicle (Metro Area, Full Day)		75.00	
3/18/2019	Support Vehicle (Metro Area, Full Day)		75.00	
3/20/2019	Support Vehicle (Metro Area, Full Day)		75.00	
3/21/2019	Support Vehicle (Metro Area, Full Day)		75.00	
3/22/2019	Support Vehicle (Metro Area, Full Day)		75.00	
3/27/2019	Support Vehicle (Metro Area, Full Day)		75.00	
3/28/2019	Support Vehicle (Metro Area, Full Day)		75.00	
3/29/2019	Support Vehicle (Metro Area, Full Day)		75.00	
4/1/2019	Support Vehicle (Metro Area, Full Day)		75.00	
4/2/2019	Support Vehicle (Metro Area, Full Day)		75.00	
4/3/2019	Support Vehicle (Metro Area, Full Day)		75.00	
	<b>Total Units</b>		<b>2,725.00</b>	<b>2,725.00</b>
		<b>Total Phase</b>		<b>\$20,654.05</b>
		<b>Total Billing Group</b>		<b>\$20,654.05</b>

Environmental  
Mgmt/Oversight: field  
oversight

Billing Group: 19 Laboratory - VSR Costs  
Professional services rendered and project costs incurred to provide Verification of Soil/Groundwater Remediation Laboratory Analysis for the property located at the Northeast Corner of Hamlin and Adams Roads, Rochester, Michigan. Reference AKT Peerless' proposal number PF-22950, dated July 20, 2018 for details.

Phase	70	Laboratory - VSR Costs		
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Amount</b>
CAD & Mapping			2.50	237.50
			2.50	237.50
	Totals		2.50	237.50
	<b>Total Labor</b>			<b>237.50</b>

**Subcontractor/Reimbursables**

Laboratory Expenses

3/28/2019	Fibertec Inc	lab	1,485.80
3/28/2019	Fibertec Inc	lab	1,485.80
4/5/2019	Fibertec Inc	lab	339.25
4/8/2019	Fibertec Inc	lab	955.65
4/8/2019	Fibertec Inc	lab	2,762.30

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Project	003679F6	NEC of Hamlin and Adams, Rochester, MI	Invoice	54772
4/9/2019	Fibertec Inc	lab	805.29	
4/9/2019	Fibertec Inc	lab	4,836.60	
4/16/2019	Fibertec Inc	lab	161.00	
4/22/2019	Fibertec Inc	lab	2,296.84	
4/16/2019	Fibertec Inc	lab	483.00	
<b>Total Subcontractor/Reimbursables</b>			<b>15,611.53</b>	<b>15,611.53</b>
			<b>Total Phase</b>	<b>\$15,849.03</b>
			<b>Total Billing Group</b>	<b>\$15,849.03</b>

Lab Costs & Verification Sampling

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

Phase	70	Waste Management Coordination	Hours	Amount
<b>Professional Personnel</b>				
Administration Activity			12.50	652.50
Site Investigation & Field activity			30.50	1,807.50
Report Activity/Production			8.50	407.50
			51.50	2,867.50
		Totals	51.50	2,867.50
		<b>Total Labor</b>		<b>2,867.50</b>

<b>Unit Billing</b>				
3/18/2019	Support Vehicle (Metro Area, Full Day)			75.00
3/19/2019	Support Vehicle (Metro Area, Full Day)			75.00
3/20/2019	Support Vehicle (Metro Area, Full Day)			75.00
3/21/2019	Support Vehicle (Metro Area, Full Day)			75.00
3/22/2019	Support Vehicle (Metro Area, Full Day)			75.00
3/25/2019	Support Vehicle (Metro Area, Full Day)			75.00
3/26/2019	Support Vehicle (Metro Area, Full Day)			75.00
3/27/2019	Support Vehicle (Metro Area, Full Day)			75.00
3/28/2019	Support Vehicle (Metro Area, Full Day)			75.00
3/29/2019	Support Vehicle (Metro Area, Full Day)			75.00
4/1/2019	Support Vehicle (Metro Area, Full Day)			75.00
4/2/2019	Support Vehicle (Metro Area, Full Day)			75.00
4/3/2019	Support Vehicle (Metro Area, Full Day)			75.00
	<b>Total Units</b>			<b>975.00</b>

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Environmental Mgmt/Oversight: waste mgmt oversight **Total Phase \$3,842.50**  
**Total Billing Group \$3,842.50**

Billing Group: 22 Project Management

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

Phase 10 Project Management

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Project Management	32.25	4,515.00	Environmental Mgmt/Oversight: PM during remediation
	32.25	4,515.00	
Totals	32.25	4,515.00	
<b>Total Labor</b>			<b>4,515.00</b>
			<b>Total Phase \$4,515.00</b>
			<b>Total Billing Group \$3,842.50</b>

Billing Group: 26 Brownfield TIF Compliance

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

Phase 25 Brownfield TIF Compliance

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>	
Project Management	1.00	120.00	Cost Tracking & Compliance: Brownfield TIF Compliance
Report Activity/Production	17.25	1,380.00	
	18.25	1,500.00	
Totals	18.25	1,500.00	
<b>Total Labor</b>			<b>1,500.00</b>
			<b>Total Phase \$1,500.00</b>
			<b>Total Billing Group \$1,500.00</b>
			<b>Invoice Amount \$46,920.58</b>

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

AKTPeerless Environmental Services, LLC.

ACCEPTS:





# Invoice

214 JANES AVE  
SAGINAW, MI 48607

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

May 31, 2019  
Invoice No: 55086

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

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

Project Manager Brian Westhoff

**Total Due This Invoice (see breakdown below): \$18,409.64**

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

**Professional Services for the Period: May 01, 2019 to May 31, 2019**

Billing Group: 18 Remediation Field Oversight

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

Phase 70 Remediation Field Oversight

**Professional Personnel**

	Hours	Amount	
Project Management	7.50	1,050.00	
Site Investigation & Field activity	11.00	1,325.00	
	18.50	2,375.00	
Totals	18.50	2,375.00	
<b>Total Labor</b>			<b>2,375.00</b>

**Subcontractor/Reimbursables**

Subcontractors			
4/29/2019	PEA subcontractors	1,785.38	
<b>Total Subcontractor/Reimbursables</b>		<b>1,785.38</b>	<b>1,785.38</b>

**Reimbursable Expenses**

Mileage			
Westhoff, Brian	travel	79.35	
<b>Total Reimbursables</b>		<b>79.35</b>	<b>79.35</b>

**Total Phase \$4,239.73**

**Total Billing Group \$4,239.73**

Environmental  
Mgmt/Oversight: field  
oversight

AKTPeerless Environmental Services, LLC.

ACCEPTS:



Billing Group: 19 Laboratory - VSR Costs

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

Phase 70 Laboratory - VSR Costs

**Subcontractor/Reimbursables**

Laboratory Expenses

4/12/2019	Fibertec Inc	lab	204.70	
4/12/2019	Fibertec Inc	lab	2,415.86	
4/12/2019	Fibertec Inc	lab	3,221.15	
<b>Total Subcontractor/Reimbursables</b>			<b>5,841.71</b>	

Lab Costs & Verification Sampling

5,841.71  
5,841.71  
**\$5,841.71**

**Total Phase**

**Total Billing Group**

Billing Group: 20 Waste Management Coordination

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

Phase 70 Waste Management Coordination

**Professional Personnel**

	Hours	Amount	
Report Activity/Production	46.00	1,840.00	
	46.00	1,840.00	
Totals	46.00	1,840.00	
<b>Total Labor</b>			<b>1,840.00</b>

Environmental Mgmt/ Oversight: waste mgmt oversight

1,840.00  
1,840.00  
**\$1,840.00**

**Total Phase**

**Total Billing Group**

Billing Group: 22 Project Management

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

Phase 10 Project Management

**Professional Personnel**

	Hours	Amount	
Project Management	28.00	3,920.00	
	28.00	3,920.00	
Totals	28.00	3,920.00	
<b>Total Labor</b>			<b>3,920.00</b>

AKTPeerless Environmental Services, LLC.

ACCEPTS:



**Reimbursable Expenses**

Mileage	Westhoff, Brian	mileage	32.20
	<b>Total Reimbursables</b>		<b>32.20</b>

Environmental  
Mgmt/Oversight: PM  
during remediation

<b>Total Phase</b>	<b>\$3,952.20</b>
<b>Total Billing Group</b>	<b>\$3,952.20</b>

Billing Group: 26 Brownfield TIF Compliance

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

Phase 25 Brownfield TIF Compliance

**Professional Personnel**

	<b>Hours</b>	<b>Amount</b>
Project Management	.50	60.00
Report Activity/Production	37.50	2,476.00
	38.00	2,536.00
Totals	38.00	2,536.00
<b>Total Labor</b>		<b>2,536.00</b>

Cost Tracking &  
Compliance: Brownfield  
TIF Compliance

<b>Total Phase</b>	<b>\$2,536.00</b>
<b>Total Billing Group</b>	<b>\$2,536.00</b>

**Invoice Amount \$18,409.64**

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:

