# **City of Detroit** Office of the Inspector General Demolition Backfill Issues OIG Case No. 19-0012-INV March 8, 2021



Ellen Ha, Esq. Inspector General

#### I. Complaint

On February 23, 2021, the Office of Inspector General (OIG) received a referral from the Special Inspector General for the Troubled Asset Relief Program (SIGTARP). It specifically identified contractors who used I-94 dirt as backfill materials in both the Detroit Hardest Hit Fund (HHF) and non-HHF Demolition Programs. This issue was originally identified by the OIG on August 2, 2018 while investigating another complaint. It was referred to SIGTARP who found additional information and then referred it back to the OIG for further review and action, if any.

#### II. Scope of Service Requirements

#### a. HHF Requirements

The HHF Demolition *Scope of Services* details the requirements contractors must adhere to when they are awarded a *Detroit Land Bank Authority Abatement and Demolition of Residential Properties Agreement* contract. Additionally, the *Scope of Services* outlines backfill requirements. Specifically, the *Scope of Services* states

> Documentation must be provided to the Owner or its authorized representative as to the origin and environmental condition of backfill materials. Appropriate documentation described in the DBA Guidance for Backfill Material Evaluation and Testing, dated December 18, 2014, must consist of certification letters; material transportation logs, load tickets, manifests, etc. that track quantity, date and origin; and/or a written report detailing the known history and/or current environmental condition of a soil stockpile being proposed for use by the Owner. As described in the DBA Guidance for Backfill Material Evaluation and Testing, there will be three acceptable types of backfill material origination:

> > Category 1 - Residential Construction Sites; Residential Landscape Yard Sites
> >  Category 2 - Virgin (Native) Commercial Borrow and Sand/Gravel Pit Sites
> >  Category 3 - Non-residential: Commercial, Utility, Road, and Construction Sites; Commercial Landscape Sites, and Agricultural Sites.<sup>1</sup>

It also states that proposed backfill material from road projects "must be evaluated by a qualified Environmental Professional (EP) at the Contractor's expense.<sup>2</sup>" Further, contractors

<sup>&</sup>lt;sup>1</sup> Exhibit A *Scope of Services* (Revised 9/07/2017), Section VI: Site Finishing, Part 1: Earthwork and Backfill Management (C), pg. 36.

<sup>&</sup>lt;sup>2</sup> Id. at 37.

must "assume responsibility for all costs associated with testing and removal of the unacceptable material and the replacement with acceptable material.<sup>3</sup>"

#### b. Non-HHF Requirements

The non-HHF Demolition Program has similar backfill requirements. It also outlines the same three (3) acceptable types of backfill material origination to be Category 1, Category 2, and Category 3.<sup>4</sup> Category 3 also requires testing by a qualified Environmental Professional at the contractor's expense.<sup>5</sup> It further specifies that a contractor seeking review and approval to use Category 3 backfill materials must provide the following prior to using that backfill at an excavation site:

- 1. Address of the proposed source material.
- 2. Volume of proposed source material.
- 3. Source and composition of backfill material (e.g., sand, gravel, etc.).
- 4. A scaled site map or Google Earth type aerial photograph depicting key property features, including, adjacent roads, and sample locations in relation to the area of soil proposed for relocation.
- 5. Photographs representative of soil backfill piles proposed for relocation, or soil boring logs of proposed soil backfill excavation area.
- 6. Description of Sampling Methodology
- 7. Required analytical data, including laboratory QA/QC, from a National Environmental Laboratory Accreditation Program (NELAP) accredited laboratory with proper chain of custody documentation.
- 8. Provide tabulated data as compared to MDEQ Part 201 Residential Cleanup Criteria.<sup>6</sup>

#### III. Use of Unapproved I-94 Dirt

On August 2, 2018, the OIG interviewed a Dani's (Dani's) representative. Dani's is an aggregate hauling company that contracts with outside entities to remove dirt.<sup>7</sup> Dani's contracted with CA Hull Co., Inc. (CA Hull) to haul away dirt from the I-94 Project. During his interview, Mr. O'Brien stated that his company delivered dirt from the I-94 Project to demolition sites within the City of Detroit that was used as backfill. It should be noted that Dani's did not have a contract with the City of Detroit or Detroit Land Bank Authority (DLBA) and is therefore unfamiliar with Detroit Demolition Program requirements.

<sup>&</sup>lt;sup>3</sup> Id. at 39.

<sup>&</sup>lt;sup>4</sup> Scope of Services, 11/15/2016, Demolition of Residential Structures, pg. 19.

<sup>&</sup>lt;sup>5</sup> Id. at 20.

<sup>&</sup>lt;sup>6</sup> Id. at 29.

<sup>&</sup>lt;sup>7</sup> <u>https://www.linkedin.com/company/dani-s-transport/about/</u> and OIG Interview of Dani's representative, August 2, 2018.

Mr. O'Brien provided three (3) invoices from CA Hull that listed properties within the City of Detroit where I-94 dirt had been unloaded.<sup>8</sup> He stated that contractors have previously asked for blank load tickets which Dani's refused to provide. However, he believes other trucking companies have given contractors blank load tickets though he did not provide specific information on this matter.<sup>9</sup> However, this may be the reason contractors were able to submit load tickets that did not identify I-94 as the source of backfill.

AKT Peerless confirmed that dirt from the I-94 Project was never approved for use in the Detroit Demolition Program.<sup>10</sup> Therefore, the OIG compared the addresses identified in the invoices provided by Dani's to the information available in SalesForce. Evidence shows that Adamo Group (Adamo), Rickman Enterprise Group (Rickman), Dore & Associates, Inc. (Dore), and Blue Star, Inc. (Blue Star) all used dirt from the I-94 Project at several locations throughout the City of Detroit as detailed below.

#### a. Adamo

Based on the OIG's review of the attached evidence, Adamo used dirt from the I-94 Project as backfill at two (2) HHF properties that were part of HHF Contract 5.5.17F. The details are as follows:

- 9910 Rutherford
- 9916 Rutherford

DATE	LOAD TICKET #	INVOICED	DESTINATION	TINATION SOURCE	
4/10/2018	TYL-234130		9910 Rutherford	I-94	40
4/11/2018	216910		9910 Rutherford	I-94	40
4/11/2018	246089	\$1,203.00	9910 Rutherford	I-94	40
4/11/2018	246090		9910 Rutherford	I-94	40
4/11/2018	248743		9910 Rutherford	I-94	40
4/11/2018	248744		9910 Rutherford	I-94	40
4/10/2018	SBT-23155	\$1,738.00	9916 Rutherford	I-94	40
4/10/2018	SBT-23156		9916 Rutherford	I-94	40
4/10/2018	SBT-23789		9916 Rutherford	I-94	40
4/10/2018	SBT-24697		9916 Rutherford	I-94	40
4/10/2018	SBT-24698		9916 Rutherford	I-94	40
4/10/2018	SBT-25418		9916 Rutherford	I-94	40
4/10/2018	SBT-25590		9916 Rutherford	I-94	40
		\$2,941.00			520

<sup>&</sup>lt;sup>8</sup> CA Hull Invoices #18144, #18243, and #18356.

<sup>&</sup>lt;sup>9</sup> OIG Interview of Andy O'Brien, August 2, 2018.

<sup>&</sup>lt;sup>10</sup> Email from AKT Peerless VP of National Quality Control Megan Napier to OIG Attorney Jennifer Bentley regarding I-94 Dirt Source, dated March 3, 2021.

#### b. Rickman

Based on the OIG's review of the attached evidence, Rickman used dirt from the I-94 Project as backfill at one (1) HHF property that was part of HHF Contract 12.22.16N. The details are as follows:

DATE	LOAD TICKET #	INVOICED	DESTINATION	SOURCE	QUANTITY YDS
4/20/2018	248095	\$2,922.00	11712 Findlay	I-94	40
4/20/2018	248096		11712 Findlay	I-94	40
4/20/2018	249340		11712 Findlay	I-94	40
4/20/2018	249495		11712 Findlay	I-94	40
4/20/2018	250040		11712 Findlay	I-94	40
4/20/2018	251302		11712 Findlay	I-94	40
4/20/2018	251303		11712 Findlay	I-94	40
		\$2,922.00			280

• 11712 Findlay

#### c. Dore & Associates

Based on the OIG's review of the attached evidence, Dore used dirt from the I-94 Project as backfill at one (1) Non-HHF property that was part of Non-HHF Contract 18AC1815. The details are as follows:

• 17251 Omira

DATE	LOAD TICKET #	RFP #	INVOICED	DESTINATION	SOURCE	QUANTITY YDS
4/20/2018	249341	Emergency 18AC1815	\$1,000.00	17251 Omira	I-94	40
4/20/2018	249496	Emergency 18AC1815		Dakota and (17251) Omira	I-94	40
			\$1,000.00			80

#### d. Blue Star

Based on the OIG's review of the attached evidence, Blue Star used dirt from the I-94 Project as backfill at one (1) Non-HHF property that was part of Non-HHF Contract 17AC1028. The details are as follows:

• 2623 Ferry

DATE	LOAD TICKET #	INVOICED	DESTINATION	SOURCE	QUANTITY YDS
4/26/2018	221546	\$12,000.00	2623 Ferry	I-94	40
4/26/2018	273514		2623 Ferry	I-94	40
4/26/2018	273814		2623 Ferry	I-94	40
		\$12,000.00			120

#### Recommendation

The DLBA and Demolition Department (Demo Department) have consistently stated that they will hold contractors accountable to program requirements. Based on the evidence, it is likely that Adamo, Rickman, Dore, and Blue Star used Category 3 backfill that was never approved for use either in the HHF or the Non-HHF Demolition Programs. Therefore, the OIG is forwarding this matter to the DLBA and Demo Department to review all relevant information and take appropriate action in accordance with the *Scope of Services* and the relevant DLBA and Demo Department policies and procedures. The OIG requests that we be kept informed of any actions taken to remediate these properties or to resolve this issue.



5700 Ready Road S. Rockwood, MI 48179 Work: 734-379-9100 Fax: 734-379-9111

## Invoice

18144

Wednesday, April 18, 2018 Page: 1

Project: 18-4471 Location: 18-4471 Detroit

					Locatio	m: 18-4	471 Detroit	
End Date	Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
4/11/2018	216908			4G MOD CC				······
4/11/2018	217661		I-94 & CHENE	4G MOD CC	50.94		4.250/ton	216.50
4/11/2018	246088		1-94 & CHENE	4G MOD CC	49.82		4.250/ton	211.74
4/11/2018	248236		1-94 & CHENE	4G MOD CC	51.93		4,250/ton	220.70
4/11/2018	248673		I-94 & CHENE	4G MOD CC	51.21 50.06		4.250/ton	217.64
4/11/2018	248742		I-94 & CHENE	4G MOD CC	51.63		4.250/ton	212.76
4/11/2018	248918		I-94 & CHENE	4G MOD CC	50.15		4.250/ton 4.250/ton	219.00
4/11/2018	249465		I-94 & CHENE	4G MOD CC	51,94		4.250/ton	213,14
4/11/2018	249814		1-94 & CHENE	4G MOD CC	51.84		4.260/ton	220,76 220,32
4/11/2018	250016		I-94 & CHENE	4G MOD CC	51.23		4.260/ton	217.73
4/13/2018	248602		I-94 & CHENE	Class II A	56.36		6.500/ton	366.34
4/12/2018	207983		GLA HIGHLAND PARK	Concrete Out	40.00		5.750/yard	230.00
4/12/2018	207985		GLA HIGHLAND PARK	Concrete Out	40.00		5.750/yard	230.00
4/12/2018	207986		DTYP	Concrete Out	40.00		5.750/yard	230.00
4/12/2018	212879		GLA HIGHLAND	Concrete Out	40,00	yard	5.760/yard	230,00
4/12/2018	212880		GLA HIGHLAND	Concrete Out	40,00		5.750/yard	230,00
4/12/2018	212881		DTYP	Concrete Out	40.00		5,750/yard	230.00
3/31/2018	TYL-167364		TYLER QUARRY	DirtOut-1 way	40,00		6.250/yard	250,00
3/31/2018	TYL-167365		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
3/31/2018	TYL-167366		TYLER QUARRY	DirtOut-1 way	40.00	yard	6,260/yard	250.00
4/9/2018	TYL-234123		4619 BENITEAU-DETROIT	DirtOut-1 way	40.00		6.250/yard	260.00
4/9/2018	TYL-234124		7581 DOYLE-DETROIT	DirtOut-1 way	40.00		6.260/yard	250.00
4/9/2018	TYL-234125		19154 HAWTHORNE-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/9/2018	TYL-234126		15815 INVERNESS	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	221510		17334 ALBION-DETROIT	DirtOut-1 way	40,00	vard	6.250/yard	250.00
4/10/2018	222121		ALBION-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250,00
4/10/2018	222122		ALBION-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-165863		19603 ANGLIN-DETROIT	DirtOut-1 way	40.00		6.250/yard	250,00
4/10/2018	TYL-165864		533 W, LANTZ-DETROIT	DirtOut-1 way	40.00		6.250/yard	250.00
4/10/2018	TYL-165865		15815 INVERNESS-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-233769		DETROIT	DirtOut-1 way	40.00	vard	6.250/yard	250.00
4/10/2018	TYL-233770		DETROIT	DirtOut-1 way	40.00		6.260/yard	250.00
4/10/2018	TYL-239771		DETROIT	DirtQut-1 way	40.00		6.250/yard	250.00
4/10/2018	TYL-233772		TYLER QUARRY	DirtOut-1 way	40.00	vard	6.260/yard	250.00
4/10/2018	TYL-233839		DETROIT	DirtOut-1 way	40,00		6.250/yard	250.00
4/10/2018	TYL-233840		DETROIT	DirtOut-1 way	40.00		6.250/yard	250.00
4/10/2018	TYL-233841		DETROIT	DirtŐut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-234127		19164 HAWTHORNE	DirtOut-1 way	40.00	yard	6.250/yard	260,00
4/10/2018	TYL-234128		19603 ANGLIN-DETROIT	DirtOut-1 way		yard	6,250/yard	250.00
4/10/2018	TYL-234129		15816	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	TYL-234130		INVERNESS-DETROIT 9910	DirtOut-1 way	40.00	vord	6.260/yard	950 00
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4/11/2018	217663		CHAPEL ST	DirtOut-1 way	40.00	yard	6.260/yard	250.00
4/11/2018	246089		RUTHERFORD	DirtOut-1 way	40.00		6.250/yard	250,00
4/11/2018	246090		RUTHERFORD	DirtOut-1 way	40.00		6.260/yard	250.00
4/11/2018	246093		QUINCY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/11/2018 4/11/2018	246873		FREELAND	DirtOut-1 way		yard	6.250/yard	250.00
4/11/2018	246874 246875		OFF SITE	DirtOut-1 way		yard	6.250/yard	250,00
4/11/2018	248238		TYLER QUARRY	DirtOut-1 way		yard	6.250/yard	250,00
4/11/2018	248576		GENEVA ST	DirtOut-1 way		yard	6.250/yard	250.00
4/11/2018	248743		DETROIT	DirtOut-1 way		yard	6.250/yard	250.00
4/11/2018	248744		DETROIT	DirtOut-1 way		yard	6.250/yard	260.00
4/11/2018	248748		RUTHERFORD QUINCY ST	DirtOut-1 way		yard	6.250/yard	250.00
4/11/2018	248749			DirtOut-1 way -		yard	6.250/yard	250.00
4/11/2018	260018		TYLER QUARRY QUINCY ST	DirtOut-1 way	40.00		6.250/yard	250.00
4/10/2018	221511		ASHLEY	DirtOut-1 way DirtOut-1 way - Ashley	40.00		8.250/yard	250.00
4/11/2018	216909		ASHLEY	DirtOut-1 way - Ashley DirtOut-1 way - Ashley	40.00		6.250/yard	250.00
4/11/2018	216911		ASHLEY	DirtOut-1 way - Ashley	40.00		6.250/yard	250.00
4/11/2018	217662		ASHLEY	DirtOut-1 way - Ashley	40.00		6.250/yard	250.00
4/11/2018	217864		ASHLEY	DirtOut-1 way - Ashiey	40.00		6.250/yard	250.00
4/11/2018	221514		ASHLEY	DirtOut-1 way - Ashley	40.00 40.00	yard	6.250/yard	250.00
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C A Hull Co., Inc. 8177 Goldie St.

Commerce Twp, MI 48390

5700 Ready Road S. Rockwood, MI 48179 Work: 734-379-9100 Fax: 734-379-9111

### Invoice

18144

Wednesday, April 18, 2018 Page: 2

#### Project: 18-4471 Location: 18-4471 Detroit

End Date	Ticket#	PO#	Unioaded At	Job Description	Quantity	UOM	Rate	Amount
4/12/2018 4/12/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/11/2018 4/13/2018	207984 212877 248239 248239 248574 248575 249468 249468 249467 249815 249816 249816 24003		ASHLEY ASHLEY ASHLEY ASHLEY ASHLEY ASHLEY ASHLEY ASHLEY ASHLEY ASHLEY I-94 &CHENE	DirtOut-1 way - Ashley DirtOut-1 way - Ashley DirtOut-2 way - Ashley SG Pea Gravel 1/2-#16,W	40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 40.00 55.28 622.29	yard yard yard yard yard yard yard yard	6.250/yard 6.250/yard 5.000/yard 5.000/yard 5.000/yard 5.000/yard 5.000/yard 5.000/yard 5.000/yard 5.000/yard 5.000/yard 10.920/ton	250.00 250.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00
					2,520.00		HIVOICE TOTAL	18,320.28

Terms: Net 10 days

Thank you for your business.

Please mail payment to: Dani's Transport Inc., 5700 Ready Road South Rockwood, MI 48179

Customer Copy

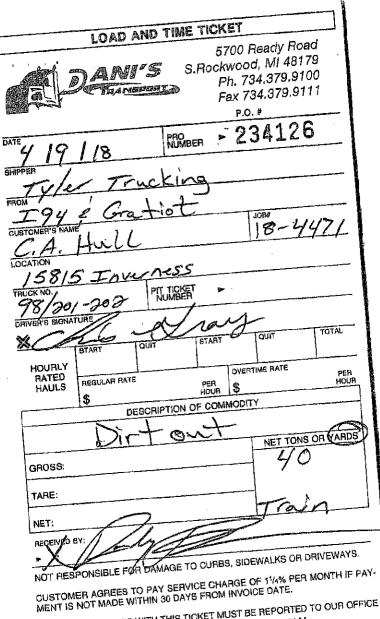
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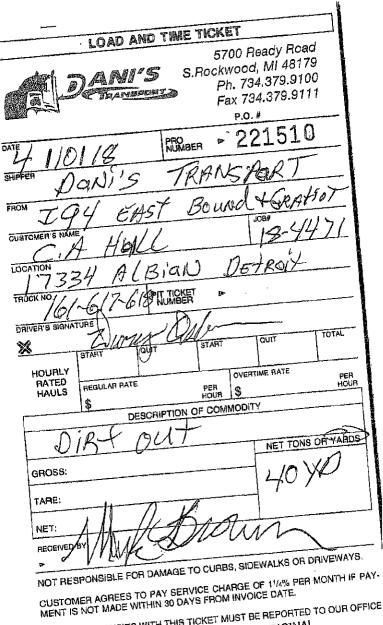
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ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL 

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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LOAD AND TIME TICKET
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S.Rockwood, With Ph. 734.379,9100 Ph. 734.379 9111
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LOAD AND TIME TICKET
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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

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	AME Hull	all at the state of the state	JOB# 18-44	21
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS,

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH (F PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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	etroit				
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

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DATE	10/18	NUMBER - 233841
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	<u>94- Grati</u> AME Hull	107- 18-4471
	Detroit	/@*////
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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		SS.Roc	5700 Ready kwood, Ml Ph. 734,379 Fax 734,379 P.o. #	48179 .9100
	0118	PRO NUMBER	23412	27
SHIPPER	er Truc	king		
<u></u>	4ª Graf	ot )		
CUSTOMER'S N	Hull	······	јови 18-4	471
	54 HAW	thorne	e.	
DRIVER'S SIGN				
X C		START		TOTAL
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	DESCRIPTIO	N OF COMMOL	DITY	
	Dirt o	<u>st</u>		
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TARE:	-		90	
NET:	A		Train	۹
	Jenne	2		
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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOAD AND TIME TICKET	].
	5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111 P.O. #	
	10118 ROMBER - 234128	-
FROM E90	er Trucking	-
	hame JOB# Hull 18-4471	-
TRUCK NO.	03 Anglin Detroit MIT	
*4		-
HOURLY RATED HAULS	REGULAR RATE OVERTIME RATE	
	DESCRIPTION OF COMMODITY	
<u> </u>	Dirt out NET TONS OR (CARDS)	
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	TO TO THE AMAGE TO CURBS, SIDEWALKS OF DRIVEWAYS.	

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

LOAD AND TIME TICKET 5700 Ready Road ru's S.Rockwood, MI 48179 IA PUBLICANT T Ph. 734.379.9100 Fax 734.379.9111 P.O. # DATE -234129 PRO NUMBER 10/18 C CUS JOB# 18-44 10 LOCATION 58 <u>ress</u> TRUCK NUMBER ie. **DR** X START QUIT TOTAL START QUIT HOURLY RATED HAULS REGULAR RATE OVERTIME RATE per Hour PER Hour \$ \$ DESCRIPTION OF COMMODITY 00 NET TONS OF YARDS GROSS: TARE: NET: RECRIMENTE ON DAMAGE TO CURBS, SIDEWALKS ON DRIVEWAYS. NOT RESPONSIBLE CUSTOMER AGREES TO PAY SERVICE CHARGE OF 114% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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	50000	PIT TICKE	୭ <i>୮</i> ୩ ଅକ୍ଟି	)-e	trait	M
DRIVER'S SIGN		A	Z	ø	5	·····
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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<u>Z90</u>	4t Che	ene	<b>.</b>				
CLA	AME Adle				JOB# 18-4	471	
LOCATION		9910	L	et	62052		
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	CAL	) N	s d o	7			
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OF DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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E 24 CUSTOMER'S N	<u> 8. 6r a.57</u>	TOT	JOB#	
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

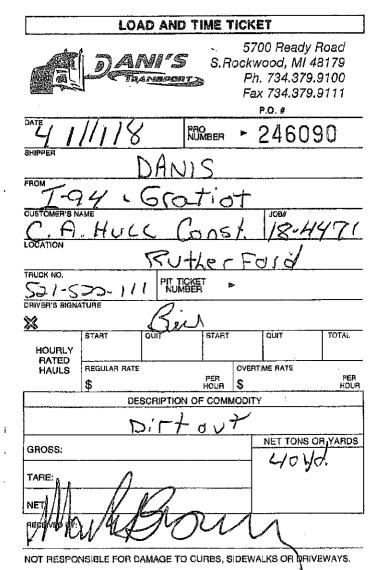
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	11118	PRO NUMBER	►	2460	289	
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CUSTOMER'S N	HULL			18-4	1471	
LOCATION	ASIE	1 Ru	th e	1501	2	
521.5	22-111	PIT TICKET NUMBER	۵			
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL ORIGINAL

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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	11 118	PRO NUMBER	<u>• 24609</u>	)3
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	START DUT	STARP		
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> CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

LOAD AND TIME TICKET				
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DATE / 1/1/18 NUMBER = 24	6873			
SHIPPER DANIS				
FROM GILL + GRUPHOT				
CUSTOMENTSWAMP HCL JO	84471			
LOCATION HERE/PLACE	dipop			
TRUCK NO.				
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOAD AND TIME TICKET					
	5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111 P.O. #					
DATE /	1118 RDRaen > 246874					
	DAN'S					
FROM	-94 Graffot					
CUSTOMER'S N	AMA HULL JOBH 2 447	ļ				
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DRIVER'S SIGN/	ATURE					
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	DESCRIPTION OF COMMODITY					
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

5700 Ready Road 5700 Ready Road 5.Rockwood, MI 48179	
Ph. 734.379.9100 Fax 734.379.9111	
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CA HUL	
194 Gratist	
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NOT RESPONSIBLE FOR DAMAGE OCURBS, SIDEWALKS OR DRIVEWAYS	_

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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	DANI		ocku Ph Fa:	00 Read vood, Mi v. 734.37 x 734.37 p.o. #	48179 9.9100
	1/1/8	PRO NUMBER	Þ	2485	576
SHIPPER	Gni S	l			<u> </u>
FHOM GO	1- Chen	r 🗠			<u></u>
CUSTOMER'S N	A. Hull			108# 18**	4471
LOCATION	Detrait	•		, <i>µ</i>	
TRUCK NO.	101 1000	TICKET UMBER	►		
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OF DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOAD AN	d time tici	(ET	
	DANIS	S.Rock	700 Ready ; wood, MI 4 h. 734.379. ax 734.379. p.o. #	8179 9100
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PROM	+NUS V-LGiria	ution -		
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<u>×</u>	170	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOAD ANI	D TIME T	ICKET	
	DANIS	- <b>-</b>	5700 Ready ockwood, MI Ph. 734.379 Fax 734.379 P.o. #	48179 9.9100
DATE 4	1118	PRO NUMBER	► 2487	44
	Nis			, ,
L-9	Y + GK	1 the	84	
CU	4 Hull		108# 108#	4471
LOCATION 991	10 Ruti	neres	Cord	
THUCK NO.	37/538 PILL	ICKET		
DRIVER'S SIGN/	TURE	······································		>
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

LOAD AND TIME TICKET						
	DAM	SSS.Roc	5700 Ready ( ckwood, MI 4 Ph. 734.379, Fax 734.379, P.o. #	8179 9100		
DATE	1112	PRO NUMBER		1 Q		
4/11/18 NUMBER - 248748 HANDIS FROM						
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CUSTOMER'S N	A Hull		18-4	471		
2 4	LOCATION 16153 Quinter St					
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOAD AND TIME TICKET				
	DANI'S		locki Pi	700 Read wood, Mi h. 734.37 x 734.37 P.o. #	48179 9.9100
	11/18	NUMBER	٨	2500	18
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T	14 + 6 F	ATA	57	~	
CUSTOMER'S N	. HULL			JOB#	44-71
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	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



5700 Ready Road S. Rockwood, MI 48179 Work: 734-379-9100 Fax: 734-379-9111

## Invoice

## 18243

C A Hull Co., Inc. 8177 Goldie St. Commerce Twp. MI 48390

Wednesday, April 25, 2018 Page: 1

Project: 18-4471 Location: 18-4471 Detroit

					Locatio	n: 18-4	471 Detroit	
End Date	∏cket#	P0#	Unioaded At	Job Description	Quantity	UOM	Rate	Amount
4/9/2018	SBT-24683		I-94 & GRATIOT	4G MOD CC	47.00			
4/20/2018	248092		GRATIOT	4G MOD CC	47,63 49,48		4.250/ton	202,43
4/20/2018	251154		GRATIOT	4G MOD CC	49,40		4,250/ton 4,250/ton	210.29
4/16/2018	248604		I-94 &CHENE	Class II A	55,41		6.500/ton	216.62
4/16/2018	248605		I-94 &CHENE	Class II A	65.38		6.500/ton	360.17 359.97
4/20/2018	250035		GRATIOT	Class II A	49.88		6.500/ton	324,22
4/10/2018 4/10/2018	SBT-25417		GLA-HIGHLAND PARK	Concrete Out	40.00		5.750/yard	230,00
4/10/2018 4/13/2018	SBT-26591 SBT-23808		GLA-HIGHLAND PARK	Concrete Out	40.00		5.750/yard	230.00
4/16/2018	274713		GLA-HIGHLAND PARK	Concrete Out	200.00		5.750/yard	1,150,00
4/16/2018	274714		GLA-HIGHLAND PARK GLA-HIGHLAND PARK	Concrete Out Concrete Out	40.00		5.750/yard	230.00
4/16/2018	274715		GLA-HIGHLAND PARK	Concrete Out	40.00		5.750/yard	230.00
4/16/2018	274716		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/16/2018	274717		GLA-HIGHLAND PARK	Concrete Out	40.00 40.00		5.750/yard	230.00
4/16/2018	274718		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard 5.750/yard	230.00 230.00
4/16/2018	274719		GLA-HIGHLAND PARK	Concrete Out	40.00	yard	5.750/yard	230.00
4/19/2018	241346		MMCR HIGHLAND	Concrete Out	40,00	yard	5.750/yard	230.00
4/9/2018	SBT-24664		3736 MONTCLAIR	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-23154		7581 DOYLE	DirtOut-1 way	40.00		6.250/yard	250.00
4/10/2018 4/10/2018	SBT-23155		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	260.00
4/10/2018	S3T-23156 SBT-23788		9016 RUTHERFORD	DirtOut-1 way	40.00		6.250/yard	250.00
4/10/2018	SBT-23780		7681 DOYLE	DirtOut-1 way	40.00		6.250/yard	250.00
4/10/2018	SBT-23804		9016 RUTHERFORD HULL ST	DirfOut-1 way	40.00	yard	6.250/yard	250.00
4/10/2018	SBT-24697		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	260.00
4/10/2018	SBT-24698		9016 RUTHERFORD	DirtQut-1 way DirtQut-1 way	40.00		6.250/yard	250.00
4/10/2018	SBT-25418		9016 RUTHERFORD	DirtOut-1 way	40.00	yard	6.250/yard	260.00
4/10/2018	SBT-25420		11710 ROSEMARY	DirtOut-1 way	40.00		6,250/yard	250.00
4/10/2018	SBT-25586		DETROIT	DirtOut-1 way	40.00 40.00		6.260/yard	250.00
4/10/2018	SBT-25590		9016 RUTHERFORD	DirtOut-1 way		yard yard	6.250/yard	250.00
4/13/2018	SBT-23158		16191 SANTA ROSA	DirtOut-1 way	40.00	yard	6.250/yard 6.250/yard	250.00
4/13/2018	SBT-23159		16191 SANTA ROSA	DirtOut-1 way	40,00		6.250/yard	250.00 250.00
4/18/2018	TYL-166702		DETROIT	DirtOut-1 way	40.00		6.250/yard	250.00
4/18/2018	TYL-167367		DETROIT	DirtOut-1 way		yard	6.250/yard	250.00
4/18/2018	TYL-167368		13395 WILFRED	DirtOut-1 way	40,00		6.250/yard	250.00
4/18/2018 4/18/2018	TYL-167369		13395 WILFRED	DirtOut-1 way		yard	6.250/yard	250.00
	TYL-107535		2988 KENDALL ST-DETROIT	DirtOut-1 way	40.00	yard	6,250/yard	250.00
4/18/2018	TYL-167636		WILFRED ST	DirtOut-1 way	40,00	vard	6.250/yard	250.00
4/18/2018	TYL-167538		19154 HAWTHORNE ST	DirtOut-1 way	40.00		6.250/yard	250.00
4/18/2018	TYL-233780		DETROIT	DirtOut-1 way		yard	6.250/yard	250.00
4/18/2018	TYL-233782		DETROIT	DirtOut-1 way	40.00		6.250/yard	250.00
4/18/2018 4/18/2018	TYL-233783		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-233785 TYL-233848		DETROIT	DirtOut-1 way	40,00	yard	6.250/yard	250.00
4/18/2018	TYL-233849		DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-234136		DETROIT 2988 KENDALL-DETROIT	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/18/2018	TYL-234137		13395 WILDRED-DETROIT	DirtOut-1 way DirtOut-1 way	40.00		6.250/yard	250.00
4/19/2018	241347		TYLER QUARRY	DirtOut-1 way	40.00		6.250/yard	250.00
4/19/2018	244680		TYLER QUARRY	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249491		OHIO	DirtOut-1 way	40.00	yard	6.250/yard	250.00
4/19/2018	249492		TYLER QUARRY	DirtOut-1 way	40.00 40.00	yard yard	6.250/yard	250.00
4/19/2018	249598		TYLER QUARRY	DirtOut-1 way	40.00		6.250/yard	250.00
4/19/2018	249839		OHIO	DirtOut-1 way	40.00		6.250/yard 6.250/yard	250.00
4/19/2018	249840		OHIO	DirtOut-1 way		yard	6.250/yard	250,00
4/19/2018	249841		TYLER QUARRY	DirtOut-1 way		yard	6.250/yard	250.00 250,00
4/19/2018	250605		TYLER QUARRY	DirtOut-1 way		yard	6.250/yard	250,00
4/19/2018	250718		OHIO .	DirtOut-1 way		yard	6.250/yard	250.00
4/19/2018	250719		TYLER QUARRY	DirtOut-1 way	40,00	yard	6.250/yard	250.00
	248091		SCOTTEN ST	DirtOut-1 way	40.00	yard	6.250/yard	250.00
	248093 248094		DETROIT	DirtOut-1 way	40.00	yard	8.250/yard	250.00
	248094 248095		DETROIT	DirtOut-1 way	40.00	yard	8,250/yard	250.00
	248096		DETROIT	DirtOut-1 way	40.00		6.260/yard	250.00
	249337		DETROIT SCOTTEN	DirtOut-1 way DirtOut-1 way	40.00		6.250/yard	250.00
	249338		SCOTTEN	DirtOut-1 way DirtOut-1 way	40.00		6.260/yard	250.00
	249339		PRAIRIE	DirtOut-1 way	40.00		6.250/yard	260.00
				•	40.00	Asild	6.250/yard	250.00
				Customer Copy				



5700 Ready Road S. Rockwood, MI 48179 Work: 734-379-9100 Fax: 734-379-9111

## Invoice

18243

C A Hull Co., Inc. 8177 Goldie St. Commerce Twp. MI 48390

Wednesday, April 25, 2018 Page: 2

## Project: 18-4471 Location: 18-4471 Detroit

4/20/2018         249340         FINDLAY         DirtOut-1 way         40.00         yard         6.250/yard           4/20/2018         249341         OMIRA         DirtOut-1 way         40.00         yard         6.250/yard           4/20/2018         249493         SCOTTEN         DirtOut-1 way         40.00         yard         6.250/yard           4/20/2018         249494         PRAIRIE         DirtOut-1 way         40.00         yard         6.250/yard           4/20/2018         249494         PRAIRIE         DirtOut-1 way         40.00         yard         6.250/yard           4/20/2018         249495         FINDLAY         DirtOut-1 way         40.00         yard         6.250/yard           4/20/2018         249495         FINDLAY         DirtOut-1 way         40.00         yard         6.250/yard	
4/20/2018         249341         OMRA         DirtOut-1 way         40.00         yard         6.250/yard           4/20/2018         249493         SCOTTEN         DirtOut-1 way         40.00         yard         6.250/yard           4/20/2018         249493         SCOTTEN         DirtOut-1 way         40.00         yard         6.250/yard           4/20/2018         249494         PRAIRIE         DirtOut-1 way         40.00         yard         6.250/yard           4/20/2018         249495         FINDLAY         DirtOut-1 way         40.00         yard         6.250/yard           4/20/2018         249495         FINDLAY         DirtOut-1 way         40.00         yard         6.250/yard	rount
4/20/2018       249599       SCOTTEN       DirQut-1 way       40.00       yard       8.250/yard         4/20/2018       250036       SCOTTEN       DirQut-1 way       40.00       yard       8.250/yard         4/20/2018       250036       SCOTTEN       DirQut-1 way       40.00       yard       8.250/yard         4/20/2018       250037       SCOTTEN       DirQut-1 way       40.00       yard       8.250/yard         4/20/2018       250038       KENDALL ST       DirQut-1 way       40.00       yard       8.250/yard         4/20/2018       250039       MARQUETT       DirQut-1 way       40.00       yard       6.250/yard         4/20/2018       250040       FINDLAY       DirQut-1 way       40.00       yard       6.250/yard         4/20/2018       251300       KENDALL ST       DirQut-1 way       40.00       yard       6.250/yard         4/20/2018       261301       PRAIRIE       DirQut-1 way       40.00       yard       6.250/yard         4/20/2018       261302       FINDLAY       DirQut-1 way       40.00       yard       6.250/yard         4/20/2018       261303       FINDLAY       DirQut-1 way       40.00       yard       6.250/yard	250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 25

Terms: Net 10 days

Thank you for your business.

Please mail payment to: Dani's Transport Inc., 5700 Ready Road South Rockwood, MI 48179

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Southern Bay Trucking, Inc. 24075, Kraft Place • Brownstown, Mi 48174 734-320-0434	23154
Date 4-10-18 Project # 18 -	4471
Customer/Project: DANIS /CA HOL	/
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To & Ticket # 7581 Doy/E	

Driver's Signature	Truck #
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Southern Bay Tr 24075 Kraft Place • Brow 734-320-0434	<i>ucking, Inc.</i> Instown, MI 4817	4	23155
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Southern Bay Trucking, Inc. 24075 Kraft Elace • Brownstown, MI 48174 734-320-0434				
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Joyle_	Detroit			
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Southern Bay Tru 24075 Kraft Place • Browns 734-320-0434	23789	
Date 1/- 10 - 18	Project # 18-4471	
Customer/Project:	Anis/CAHU	
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HOURLY	START	QUIT	TOTAL HOURS
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734-320-0434	iocomity in mount	1			
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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

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5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9100 Fax 734.379.9111 P.O. # P.O.	LOAD AND TIME TICKET	
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LOAD AND TIME TICKET 5700 Ready Road 45 S.Rockwood, MI 48179 an y Ph. 734.379.9100 Fax 734.379.9111 DATE 1/20/18 P.O. # PRO NUMBER SHI 248093 FRI 1 & Gratiot CUST Hv/| JORA 17 18-4471 3760 Kendall Ði 169 615-616 PIT TICKET Þ X HOURLY QUI START HATED QUIT TOTAL REGULAR RATE \$ OVERTIME RATE PER HOUR DESCRIPTION OF COMMODITY PER HOUR 0-07 GROSS; NET TONS OR YARDS TARE: NET: 40%05. RECEIVED BY: v NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OF DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE. ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

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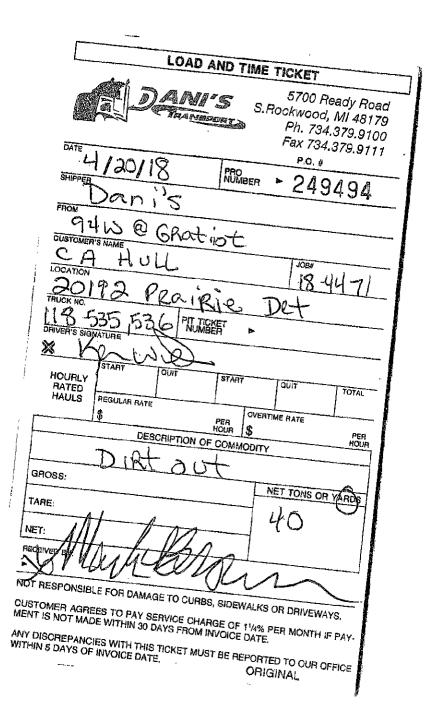
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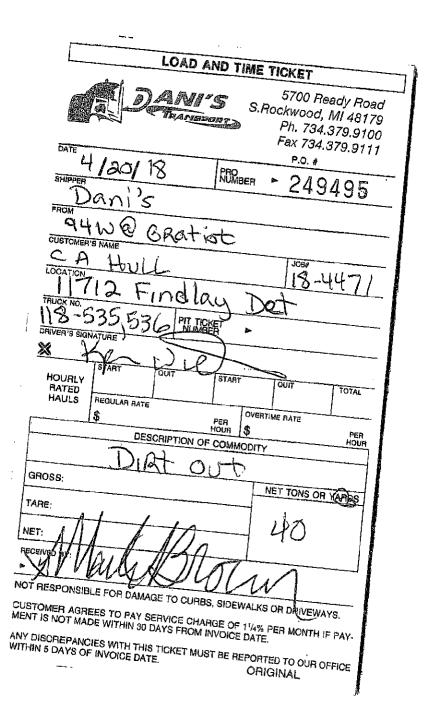
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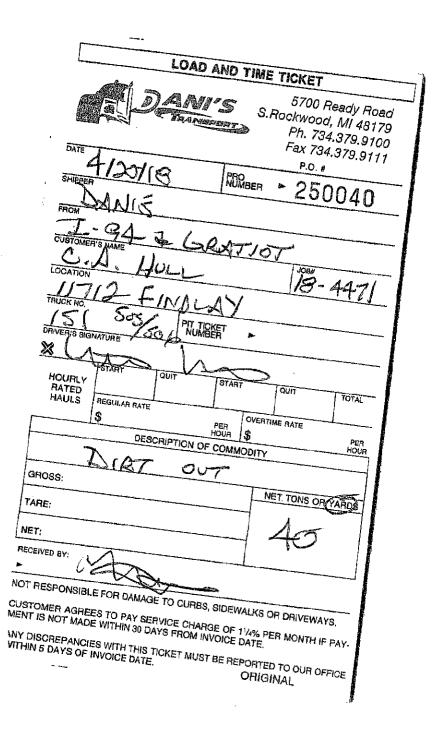
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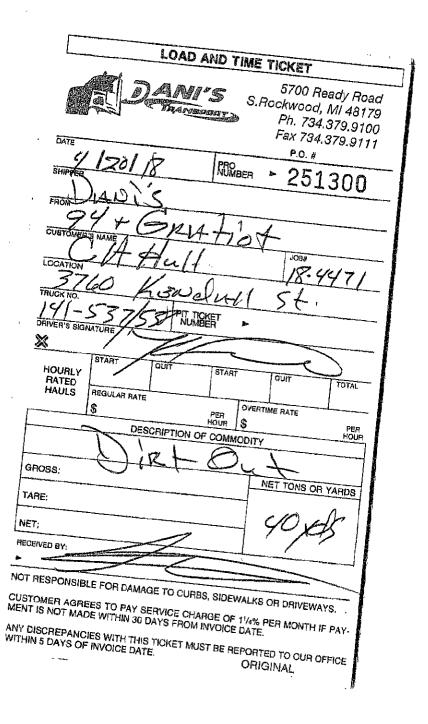
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LOAD AND TIME TICKET 5700 Ready Road S.Rockwood, MI 48179 ANNORT Ph. 734.379.9100 Fax 734.379.9111 DATE P.O. #  $\mathcal{R}$ REMBER **BHIP** 250037 FRO CHENE CUSTOMER 18-44 LOCATION 7 TRUCK NO. ΠĿ 151 PILINGER DRIVER'S SIGNATUR ۵ × START HOURLY RATED HAULS OU START QUIT REGULAR RATE TOTAL \$ OVERTIME RATE PER DESCRIPTION OF COMMODITY PER めいっ GROSS: NET TONS OR CARDS TARE: NET: RECEIVED BY: NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY. MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE. NY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE ITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

LOAD AND TIME TICKET 5700 Ready Road 5 S.Rockwood, MI 48179 BOJA NASHANAN T Ph. 734.379.9100 Fax 734.379.9111 DATE P.O. # PRO NUMBER SHH 250038 - CHENE CUSTOMER JOB# 18-LOCAT TRUC PIT TICKET NUMBEA DAIVE . ≫ TART HOURLY START HATED HAULS QUIT TOTAL REGULAR RATE OVERTIME RATE Per Hour DESCRIPTION OF COMMODITY PER Hour Q-017 GROSS; 1 NET TONS OR WARDS TARE: Kain NET: RECEIVED BY: NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE. ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE.

LOAD AND TIME TICKET 5700 Ready Road VI - S S.Rockwood, MI 48179 APABAD 63147 2 Ph. 734,379.9100 Fax 734,379,9111 DATE P.O. # 18 PRO NUMBER SHI 250039 . CHENE CUST LOCA 18-44 71 TRUCK JUE Ş ett. PIT TICKET NUMBER DRIVER'S SIGNATI ji. X HOURLY RATED HAULS STAAT QUIT REGULAR BATE TOTAL \$ OVERTIME RATE PER HOUR DESCRIPTION OF COMMODITY PER HOUR 007 GROSS: NET TONS OR YARDS TARE: Tr Å J. NET: RECEIVED BY; VOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS. USTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY. ENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE. IY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE THIN 5 DAYS OF INVOICE DATE, ORIGINAL





••• LOAD AND TIME TICKET 5700 Ready Road S.Rockwood, MI 48179 A MARINAN T Ph. 734.379.9100 Fax 734.379.9111 DATE P.O. # 20/18 NUMBER 251301 BHIP ⊾ οli JOB# 18-44 TRUCK PIT TICKET NUMBER DRIVER X START QUIT HOURLY RATED HAULS STAR CTT TOTAL REGULAR RATE OVERTIME RATE \$ PER HOUR \$ DESCRIPTION OF COMMODITY PER HOUR 7 GROSS: NET TONS OR YARDS TARE: NET; RECEIVED BY: NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE. ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE, ORIGINAL

►

LOAD AND TIME TICKET 5700 Ready Road 5 S.Rockwood, MI 48179 SIPER T Ph. 734.379.9100 Fax 734.379.9111 DATE P.O. # PRO NUMBER 251302 į. SI FRO CURI JOB# LOCATION  $\heartsuit$ TRU TICKET ٠ DR GNATI \* STAP QUIT HOURLY RATED HAULS START QUIT TOTAL REGULAR RATE OVERTIME PLATE PER HOUR \$ ¢ per) Houri DESCRIPTION OF COMMODITY GROSS NET TONS OR YARDS TARE NET: HECEWAD je. NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OF DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE. ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL.

LOAD AND TIME TICKET 5700 Ready Road -5 (Ø S.Rockwood, MI 48179 AMEDONY Ph. 734.379.9100 Fax 734.379.9111 DATE P.O. # 20 I PRO NUMBER 251303 FHOM FILIAN custoi Ò 18-447 LOCATH TRUCK ç PIT TICKE DRIVER GNATUR × QUIT HOURLY RATED HAULS START QUIT TOTAL REGULAR RATE OVERTIME RATE \$ PER HOUR \$ PER Hour DESCRIPTION OF COMMODITY GROSS: NET TONS OF YARDS TARE NET: RECEIVED BY: ٠ NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE. ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL



5700 Ready Road S. Rockwood, Mi 48179 Work: 734-379-9100 Fax: 734-379-9111

## C A Hull Co., Inc. 8177 Goldie St. Commerce Twp. MI 48390

Invoice

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									rage: 1
						Proje	ct: 18-	4471	
End Date	The last m					l ocatio		4471 Detroit	
	Ticket#	PO#	Unloaded At	(-), D.		Logado	41. IO-	44/1 Detroit	
4/17/201p					scription	Quantity	UOM	Rate	•
4/17/2018 4/17/2018	SBT-23240		-94 & CHENE					(Valie	Amount
4/26/2018	SBT-23242 273518		-94 & GRATIOT	4G MOD CC 4G MOD CC		46.41	tan		
4/27/2018	250883		I-94 & CHENE	6AA (NCU)		46.41	ton	4.250/ton 4.250/ton	197.24
4/27/2018 4/27/2018	262220		-94 & CHENE	6AA (NCU)		43.58	ton	6.600/ton	197.24
4/27/2018	252358		1-94 & CHENE 1-94 & CHENE	BAA (NCU)		49.89	ton	6.500/ton	283.27
4/28/2018 4/28/2018	250748		-94 & CHENE	6AA (NGU)		60.47	ton	6.500/ton	324.29 328,06
4/28/2018	260774 251034		-94 & CHENE	BAA (NCU)		50.47 27.47	ton	6.500/ton	328.06
4/27/2018	218023	!	-94 & CHENE	6AA (NCU) 6AA (NCU)		27.64	ton	6,500/ton	178,56
4/24/2018	250733		YLER QUARRY	Asphalt Out		25.48	ton	8.500/ton 6.600/ton	179.66
4/24/2018	250735		CHENE	Class    A		40.00	yard	8.750/yard	165.62
4/24/2018 4/24/2018	250738		HENE	Class II A		50.63 49,46	ton	6.500/ton	350.00 329.10
4/24/2018	251355 251357	Ç	HENE	Class I/ A			ton ton	6.500/ton	321.49
4/24/2018	251360	C	HENE	Class II A Class II A			lon	8.500/ton	324,42
4/24/2018	252152	C	HENE	Class II A			юп	6.500/ton 6.500/ton	329.29
4/26/2018	248385		HENE	Class II A		50,76 t	on	6.800/ton	330,98
4/25/2018 4/17/2018	249351		HENE	Class // A			ា	6.500/ton	329.88 295,49
	5BT-23241 SBT-23243	Ģ	LA HIGHLAND PARK	Class II A			on Sri	6.600/lon	321.10
	SBT-23244	G	LA HIGHLAND PARK	Concrete Out Concrete Out		40.00 v	un and	6,500/ton	334.10
4/18/2018	SBT-25422	G	LA TAYLOR	Concrete Out		40.00 y 40.00 y 40.00 y	ard	5.750/yard 5.750/yard	230.00
4/18/2018	SBT-25423	GI		Concrete Out		40.00 yr	ard	5.750/yard	230.00
4/18/2018	SBT-25424	GI	-A 4	Concrete Out		40.00 38	ard	5.750/yard	230.00
4/18/2018	SBT-25425 SBT-264 <u>26</u>	GL	Â	Concrete Out		40.00 ya 40.00 ya	ard	5.750/yard	230,00 230,00
4/19/2018 9	SBT-23251	GL	A	Concrete Out Concrete Out		40.00 ya	urd Led	5.760/yard	230.00 230.00 230.00 230.00 230.00
4/19/2018 5	SBT-25428	GL	A HIGHLAND	Concrete Out		40.00 ya	ird	5.750/yard 5.760/yard	230.00
4/19/2018 5	SBT-25429	GL		Concrete Out		40.00 ya	rd	5.750/yard	230.00
4/20/2018 S 4/20/2018 S	BT-16783	GL Miv		Concrete Out		40.00 ya	rd	5,760/yard	230.00 230.00
	BT-18784	MM		Concrete Out		40.00 ya 40.00 ya	rđ	5.750/yard	230.00
	BT-16785 BT-16786	MiN	CR	Concrete Out Concrete Out		40.00 ya	ra rd	5.750/yard	230.00
4/23/2018 0/	51006	GL/		Concrete Out		40.00 yar		5.750/yard 5.750/yard	230.00
4/24/2018 20	52153	GLA		Concrete Out		40.00 var	ď	5 750 fund	230.00
4/24/2018 2/ 4/24/2018 2/ 4/24/2018 2/ 4/24/2018 2/	52155	nig Hig	HLAND PARK HLAND PARK	Concrete Out		40.00 yar		5.750/yard 5.750/yard 5.750/yard 5.750/yard 5.750/yard	230.00
	52156 52157	HIG	HLAND PARK	Concrete Out		40.00 yar 40.00 yar		5.750/yard	230.00 230.00
4/24/2016 25	52158	HIG	HLAND PARK	Concrete Out Concrete Out		40.00 yan 40.00 yan		5.750/yard	230.00
4/24/2018 25	2159	HIG	HLAND PARK	Concrete Out		40.00 yan		5.750/yard	230.00
4/25/2018 20	6960	HIGI MMC	LAND PARK	Concrete Out		40.00 yard	d	5.750/yard 6.750/yard 5.750/yard	230.00
4/18/2018 SE	T-25427	1662		Concrete Out		40.00 yard	1	5.750/vard	230,00 230,00
4/19/2018 SB	T-23262	WOO	DDINGHAM-DETROIT	DirtOut-1 way		40.00 yard 40.00 yard	1	5.760/yard	230,00
4/19/2018 SB	T-23253	0070	LAWTON	DirtOut 4 www.		40.00 yard	1	6.250/yard	250.00
4/19/2018 SB	T-23254	5675	LAWTON	DirtOut-1 way DirtOut-1 way		40.00 yard		6.250/yard	
4/19/2018 SB	T-23265	<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>	BRALLOT	DirtOut-1 way		40.00 yard 40.00 yard 40.00 yard	1	6.250/yard	250.00
	T-25376	DETE	3011 Shte	DirtOut-1 way		40.00 yard		6.250/yard	250.00
	T-25430	DETR	ROIT	DirtOut-1 way		40.00 yard 40.00 yard		6.250/yard	250,00 250,00
	Γ-25431 Γ-25432	DETR	OIT	DirtOut-1 way DirtOut-1 way		40.00 yard		6.250/yard	250,00
4/23/2018 249	685	OFF 5	SITE	DirtOut-1 way		40.00 yard		6.250/yard	250.00
4/23/2018 249	686	LIVER	NOIS	DirtOut-1 way		40.00 yard		6.250/yard 6.250/yard	250.00
4/23/2018 249	687	LIVER	INDIS	DirtOut-1 way		40.00 yard		6.250/vard	250.00
4/23/2018 2496 4/23/2018 2496		LIVER	NOIS	DintOut-1 way		40.00 yard 40.00 yard		6.250/yard 6.250/yard 6.250/yard 6.250/yard	250.00 250.00
4/23/2018 2496 4/23/2018 2496	200	LIVER	NOIS	DirtOut-1 way		40.00 yard 40.00 yard		6.250/yard	260.00
4/23/2018 2496		LIVER		DirtOut-1 way DirtOut-1 way		10.00 yard		6.250/yard	250.00
4/23/2018 2507			QUARRY	DirtOut-1 way		40.00 yard		6.250/yard 6.250/yard	250,00
4/23/2018 2507		LIVER		DintOut-1 way		40.00 yard		6,250/yard	250.00
4/23/2018 2507 4/23/2018 2507		LIVER		DirtOut-1 way		40.00 yard		6.250/vard	250.00 250.00
4/23/2018 2507 4/23/2018 2507		LIVER	NOIS	DirtOut-1 way		40.00 yard 40.00 yard		6.250/yard	250.00
4/23/2018 2507:		LIVER	VOIS	DirtOut-1 way DirtOut-1 way		40.00 yard		6.250/yard	250.00
4/23/2018 2509(		LIVER	VOIS	DirtOut-1 way		40.00 yard		6.250/yard 6.250/yard	250.00
4/23/2018 25090		9061 L	VERNOIS-DETROIT	DirtOut-1 way		40.00 yard		6.250/yard	250.00
		8001 L	VERNOIS-DETROIT	DirtOut-1 way		40.00 yard		6.250/vard	250.00 250.00
				Customer Copy		40.00 yard		6.250/yard	250.00
				- sound copy					



5700 Ready Road S. Rockwood, MI 48179 Work: 734-379-9100 Fax: 734-379-9111

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End Data         Tokaris         PCA         Unicaded Af         Job Description         Duamity         U.D.M.         Rate         Amount           442/011         20003         Section         Se						Locatio	n: 18-4	471 Detroit	
4422019         25004         Opti Life NOS GENOT         Dirkd-1, Way         40.00         yard         6.250/yard         2500           4422019         25005         Opti Life NOS GENTON         Dirkd-1, Way         40.00         yard         5.250/yard         2500           4422019         25102         Opti Life NOS GENTON         Dirkd-1, Way         40.00         yard         5.250/yard         2500           4422019         25102         Opti Life NOS GENTON         Dirkd-1, Way         40.00         yard         5.260/yard         2500           4420019         25102         PRARE         Dirkd-1, Way         40.00         yard         5.260/yard         2500           4420019         251037         PRARE         Dirkd-1, Way         40.00         yard         6.260/yard         2500           4420019         25003         Dirkd-1, Way         40.00         yard         6.260/yard         2500           4420019         25003         Dirkd-1, Way         40.00         yard         6.260/yard         2500           4420019         25003         Dirkd-1, Way         40.00         yard         6.260/yard         2500           44201018         25073         Life NOS         Dirkd-1, Way	End Date	Tickəł#	PO#	Unicaded At	Job Description	Quantity	UOM	Rate	Amount
428301         25000         point LiberNois SetTroff         burch-1 way         42.00 yard         6.250 yard         2500 yard <td>4/23/2018</td> <td></td> <td></td> <td>9061 LIVERNOIS-DETROIT</td> <td>DirtOut-1 way</td> <td>40.00</td> <td></td> <td>a orotunai</td> <td></td>	4/23/2018			9061 LIVERNOIS-DETROIT	DirtOut-1 way	40.00		a orotunai	
423001         20000         Cold Livers (0.5, 2.10, 1)         Cold Livers (0.5, 2.10, 1)	4/23/2018			9001 LIVERNOIS-DETROIT	DirtOut-1 way	40.00	yaru uard		
423201         251002         PPA/ME         DerGul-1 way         40.00         yard         5220/yard         5200/yard         5200/yard <td></td> <td></td> <td></td> <td>9061 LIVERNOIS-DETROIT</td> <td>DirtOut-1 way</td> <td></td> <td></td> <td></td> <td></td>				9061 LIVERNOIS-DETROIT	DirtOut-1 way				
4f337011         251002         prA_NIPE         Direct. Yany         46.0.0         yan         6.220/yan         250.00           4f220101         251004         PRA_NIPE         Direct. Yany         46.0.0         yan         6.220/yan         250.00           4f202010         251004         PRA_NIPE         Direct. Yany         46.0.0         yan         6.220/yan         250.00           4f202010         250.00         PPA_NIPE         Direct. Yany         46.0.0         yan         6.220/yan         250.00           4f202010         252.00         PPA_NIPE         Direct. Yany         40.0.0         yan         6.250/yan         250.00           4f202010         252.00         PPA_NIPE         Direct. Yany         40.0.0         yan         6.250/yan         250.00           4f202011         252.00         Direct. Yany         40.0.0         yan         6.250/yan         250.00           4f202012         252.01         Direct. Yany         40.0.0         yan         6.250/yan         250.00           4f202012         252.01         Direct. Yany         40.0.0         yan         6.250/yan         250.00           4f202012         251.01         Direct. Yany         40.0.0         yan <td></td> <td></td> <td></td> <td>9061 LIVERNOIS-DETROIT</td> <td>DirtOut-1 way</td> <td>40.00</td> <td></td> <td>0.200/yard</td> <td></td>				9061 LIVERNOIS-DETROIT	DirtOut-1 way	40.00		0.200/yard	
4222010         25004         PRANE         Dirbo-1 Way         40.00         yard         6.280/yard         250.00           4222018         251005         PRANE         Dirbo-1 Way         40.00         yard         6.280/yard         250.00           4222018         251007         TYLER GLARKY         Dirbo-1 Way         40.00         yard         6.280/yard         220.00           4223018         252007         TYLER GLARKY         Dirbo-1 Way         40.00         yard         6.280/yard         220.00           423018         252002         L/VERNOIS         Dirbo-1 Way         40.00         yard         6.280/yard         220.00           4230218         252030         L/VERNOIS         Dirbo-1 Way         40.00         yard         6.280/yard         220.00           4230218         252030         L/VERNOIS         Dirbo-1 Way         40.00         yard         6.280/yard         220.00           4240218         250737         L/VERNOIS         Dirbo-1 Way         40.00         yard         6.280/yard         220.00           4240218         251538         L/VERNOIS         Dirbo-1 Way         40.00         yard         6.280/yard         220.00           4242018         251554						40.00	vard		
422001         251005         PFAIRE         DifUX-1 Way         42.00         yerd         6.20/yerd         6.20/yerd         22000           422001         251007         SAATA ROSA         DifUX-1 Way         40.00         yerd         6.20/yerd         82000           422001         251007         FWARR         DifUX-1 Way         40.00         yerd         6.20/yerd         8200/yerd         8200/yerd <td>4/23/2010</td> <td></td> <td></td> <td>PRAIRIE</td> <td>DirtOut-1 way</td> <td>40.00</td> <td></td> <td>0.200/yard</td> <td></td>	4/23/2010			PRAIRIE	DirtOut-1 way	40.00		0.200/yard	
4232018         261007         SAATT ROGA         Diröxi, Hay         43.00         yerd         6.300/wei         2000/wei         2000/wei <th< td=""><td>4/23/2018</td><td></td><td></td><td></td><td></td><td>40.00</td><td></td><td>0.200/yarg</td><td></td></th<>	4/23/2018					40.00		0.200/yarg	
4/230716         257008         TYLER QUARRY         Dirol.1, Yany         40.00         yand         2.350/yand         2500           4/230716         222201         PKARB         Dirol.4, Yany         4.00         yand         2.350/yand         2200           4/230716         222201         L/VERNOIS         Dirol.4, Yany         4.00         yand         2.350/yand         2201           4/230716         22201         L/VERNOIS         Dirol.4, Yany         4.00         yand         2.350/yand         2201           4/230716         22073         L/VERNOIS         Dirol.4, Yany         4.00         yand         2.350/yand         2.500           4/24/2011         22073         L/VERNOIS         Dirol.4, Yany         4.00         yand         2.350/yand         2.500/yand         2.500/yand<								0.200/yard 6.060 kunni	
4/23016         222200         PARIE         DINUX         DINUX         Way         4.00         yard         6.250/yard         2203/yard           4/23016         822201         LVERNOIS         DINOX-1 way         4.00         yard         6.250/yard         2200           4/23017         822211         LVERNOIS         DINOX-1 way         4.00         yard         6.250/yard         2200           4/23018         820734         LVERNOIS         DINOX-1 way         4.00         yard         6.550/yard         2200           4/24011         250734         LVERNOIS         DINOX-1 way         4.00         yard         6.250/yard         2200           4/24011         250739         LVERNOIS         DINOX-1 way         4.00         yard         6.250/yard         2200           4/24011         251531         LVERNOIS         DINOX-1 way         4.00         yard         6.250/yard         2200           4/24011         251531         LVERNOIS         DINOX-1 way         4.00         yard         6.250/yard         2200           4/242011         200862         HAAS RD         DINOX-1 way         4.00         yard         6.260/yard         2200           4/252016         2118	4/23/2018			SANTA ROSA		40.00		6.250/yard	
44232161         225201         UVERNOIS         DHOL-1 way         4.00         yrrd         6.250/yrrd         2250.00           44232161         222202         UVERNOIS         DHOL-1 way         4.00         yrrd         6.250/yrrd         2250.00           44232161         222202         UVERNOIS         DHOL-1 way         4.000         yrrd         6.250/yrrd         2250.00           44232161         2250.73         UVERNOIS         DHOL-1 way         4.000         yrrd         6.250/yrrd         2250.00           42432161         251.55         UVERNOIS         DHOL-1 way         4.000         yrrd         6.250/yrrd         250.00           42432161         251.53         UVERNOIS         DHOL-1 way         4.000         yrrd         6.250/yrrd         220.00           42432161         251.53         UVERNOIS         DHOL-1 way         4.000         yrrd         6.250/yrrd         220.00           42432161         251.53         UVERNOIS         DHOL-1 way         4.000         yrrd         6.250/yrrd         220.00           42432161         21.53         UVERNOIS         DHOL-1 way         4.000         yrrd         6.250/yrrd         220.00           4252016         21.43	4/23/2018					40.00		6.250/yard	
4/23/2119         222/212         L/VERNOIS         L/VERNOIS         DPICAL-1 Way         40.00         yerd         6.220/yerd         250.00           4/23/2119         222/204         L/VERNOIS         DPICAL-1 Way         40.00         yerd         6.220/yerd         250.00           4/23/2119         222/204         L/VERNOIS         DPICAL-1 Way         40.00         yerd         6.220/yerd         250.00           4/23/2119         225/205         L/VERNOIS         DPICAL-1 Way         40.00         yerd         6.220/yerd         250.00           4/24/2113         257/35         L/VERNOIS         DPICAL-1 Way         40.00         yerd         6.220/yerd         250.00           4/24/2118         251385         L/VERNOIS         DPICAL-1 Way         40.00         yerd         6.220/yerd         250.00           4/22/2118         261383         L/VERNOIS         DPICAL-1 Way         40.00         yerd         6.220/yerd         250.00         270.00           4/22/2118         261383         L/VERNOIS         DPICAL-1 Way         40.00         yerd         6.220/yerd         250.00         270.00         270.00         270.00         270.00         270.00         270.00         270.00         270.00         270	4/23/2018			PRAIRE	DirtQut-1 way	40.00		6 260 Jand	
4f232018         jb22203         LiveEnvois         DPCut-I way         40.00         yead         6 220/yead         2500           4f232018         jb22204         LiveEnvois         DPCut-I way         40.00         yead         6.220/yead         250.00           4f232018         jb22031         LivEEnvois         DPCut-I way         40.00         yead         6.220/yead         250.00           4f232018         jb22035         LivEEnvois         DPCut-I way         40.00         yead         6.220/yead         250.00           4f242019         jb2315         LivEEnvois         DPCut-I way         40.00         yead         6.220/yead         250.00           4f242019         jb2315         LivEEnvois         DPCut-I way         40.00         yead         6.220/yead         250.00           4f242019         jb23823         HAAS RD         DPCut-I way         40.00         yead         6.220/yead         250.00           4f242019         jb1631         HAAS RD         DPCut-I way         40.00         yead         6.220/yead         220.00           4f242014         211632         HAAS RD         DPCut-I way         40.00         yead         6.220/yead         220.00           4f242014				LIVERNOIS	DirtOut-1 way			A 250/yerd	
4/23/2019         252/201         L/VER/NO[8]         DPTOLE May         40.00         yerd         8.250/yerd         2500           4/24/2018         255736         LIVER/NOIS         DPTOLE May         40.00         yerd         6.250/yerd         2500           4/24/2018         255736         LIVER/NOIS         DPTOLE May         40.00         yerd         6.250/yerd         2500           4/24/2018         257375         LIVER/NOIS         DPTOLE May         40.00         yerd         6.250/yerd         2500           4/24/2018         251338         LIVER/NOIS         DPTOLE May         40.00         yerd         6.250/yerd         2500           4/24/2015         251338         LIVER/NOIS         DPTOLE May         40.00         yerd         6.260/yerd         2500           4/24/2015         251388         LIVER/NOIS         DPTOLE May         40.00         yerd         6.260/yerd         2500           4/24/2015         251388         LIVER/NOIS         DPTOLE May         40.00         yerd         6.260/yerd         2500           4/24/2015         25180         JUDAL RD         DPTOLE May         40.00         yerd         6.260/yerd         2500           4/24/2014         25160 <td></td> <td></td> <td></td> <td></td> <td>DirtOut-1 way</td> <td></td> <td></td> <td>6 260hard</td> <td></td>					DirtOut-1 way			6 260hard	
4/24/2018         202724         TYLEP OLIVERVOIS         Diffull-Yeary         40.00         yard         6.280/yard         250 00           4/24/2018         207737         LIVERNOIS         Diffull-Yeary         40.00         yard         6.280/yard         250 00           4/24/218         207373         LIVERNOIS         Diffull-Yeary         40.00         yard         6.280/yard         250 00           4/24/218         207373         LIVERNOIS         Diffull-Yeary         40.00         yard         6.280/yard         250 00           4/24/218         207383         LIVERNOIS         Diffull-Yeary         40.00         yard         6.280/yard         250 00           4/24/218         207383         LIVERNOIS         Diffull-Yeary         40.00         yard         6.280/yard         250 00           4/24/218         209892         HAAS RD         Diffull-Yeary         40.00         yard         6.280/yard         210 00           4/25/2018         209892         HAAS RD         Diffull-Yeary         40.00         yard         6.280/yard         220 00           4/25/2014         216892         HOLLY DIFFORAL         Diffull-Yeary         40.00         yard         6.280/yard         220 00	4/23/2018				DirtOut-1 way			6 260/yard	
df242018         250736         LIVERNOIS         Dirtule, Way         40.00         yard         6.280/yard         250.00           4424218         251383         LIVERNOIS         Dirtout-I way         40.00         yard         6.280/yard         250.00           4424218         251383         LIVERNOIS         Dirtout-I way         40.00         yard         6.280/yard         250.00           4424218         251383         LIVERNOIS         Dirtout-I way         40.00         yard         6.280/yard         220.00           4424218         251383         LIVERNOIS         Dirtout-I way         40.00         yard         6.280/yard         220.00           4424219         251383         LIVERNOIS         Dirtout-I way         40.00         yard         5.20/yard         220.00           44252019         208983         HAAS RD         Dirtout-I way         40.00         yard         5.20/yard         220.00           44252019         208983         HAAS RD         Dirtout-I way         40.00         yard         5.20/yard         220.00           44252014         21682         HAAS RD         Dirtout-I way         40.00         yard         5.20/yard         220.00           4425214 <td< td=""><td></td><td></td><td></td><td></td><td>DirtOut-1 way</td><td></td><td></td><td>6.250/yard</td><td></td></td<>					DirtOut-1 way			6.250/yard	
424/2018         20737         LVCBN/01S         LPLUE1 Way         40.00         yard         6.280/yard         250 00           424/2018         251369         LVCBN/01S         DPLOLI-1 way         40.00         yard         6.280/yard         250 00           424/2018         251368         LVCBN/01S         DPLOLI-1 way         40.00         yard         6.280/yard         250 00           424/2018         251389         LVCBN/01S         DPLOLI-1 way         40.00         yard         6.280/yard         250 00           4252018         208382         HAAS RD         DPLOLI-1 way         40.00         yard         6.280/yard         210.00           4252019         218901         JUDA/I RD         DPLOLI-1 way         40.00         yard         6.200/yard         210.00           4252018         218021         HAAS RD         DPLOLI-1 way         40.00         yard         6.200/yard         230.00           4252018         218021         HAAS RD         DPLOLI-1 way         40.00         yard         6.200/yard         230.00           4252018         21802         TPLR DLARRY         DPLOLI-1 way         40.00         yard         6.200/yard         230.00           4252018         2180					DirtOut-1 way			6 250/yard	
4/24/2018         251985         L/VERNOIS         LPRUE Way         40.00         yard         0.250/yard         250.00           4/24/2018         251383         L/VERNOIS         DPROU-L way         40.00         yard         0.250/yard         250.00           4/24/2018         251383         L/VERNOIS         DPROU-L way         40.00         yard         0.220/yard         250.00           4/24/2018         251393         L/VERNOIS         DPROU-L way         40.00         yard         0.220/yard         250.00           4/252018         250.00         HAAS RD         DRIOU-L way         40.00         yard         0.220/yard         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00         250.00		260737			DirtOut-1 way			6 250/yard	
4/24/2018         251358         LiveEnvois         LiveEnvois </td <td>4/24/2018</td> <td>251356</td> <td></td> <td></td> <td>DirtOut-1 way</td> <td></td> <td></td> <td>6.250/yard</td> <td></td>	4/24/2018	251356			DirtOut-1 way			6.250/yard	
4/24/2018         261369         LiveRxi018         DirtUlat way         40.00         yard         8.250/yard         260.00           4/25/2018         209902         HAAS RD         DirtUlat way         40.00         yard         8.250/yard         210.00           4/25/2018         209902         HAAS RD         DirtUlat way         40.00         yard         8.250/yard         210.00           4/25/2019         208903         HAAS RD         DirtUlat way         40.00         yard         8.250/yard         220.00           4/25/2018         208902         HAAS RD         DirtUlat way         40.00         yard         8.250/yard         220.00           4/25/2018         218182         HOLLY DISPOSAL         DirtUlat way         40.00         yard         6.250/yard         220.00           4/25/2018         218182         HOLLY DISPOSAL         DirtUlat way         40.00         yard         6.250/yard         220.00           4/25/2018         218182         HAAS RD         DirtUlat way         40.00         yard         6.250/yard         220.00           4/25/2018         273607         HAAS RD         DirtUlat way         40.00         yard         6.250/yard         210.00           4/226/20	4/24/2018				DirtOut-1 way			6 250 heard	
4/12/2018         209831         HAAS RD         Lift Uits May         40.00         yard         5260/yard         2010           4/25/2018         209833         HAAS RD         DirtOut-I way         40.00         yard         5.250/yard         210.00           4/25/2018         209833         HAAS RD         DirtOut-I way         40.00         yard         5.250/yard         210.00           4/25/2018         217825         HOLLY DISFOSAL         DirtOut-I way         40.00         yard         5.250/yard         280.00           4/25/2018         218162         MOLTY DISFOSAL         DirtOut-I way         40.00         yard         6.250/yard         280.00           4/25/2018         218162         MOLTY DISFOSAL         DirtOut-I way         40.00         yard         6.250/yard         280.00           4/25/2018         218367         TTERT MARRY         DirtOut-I way         40.00         yard         6.250/yard         280.00           4/25/2018         218367         TTERT MARRY         DirtOut-I way         40.00         yard         6.250/yard         210.00           4/25/2018         218457         TTERT MARRY         DirtOut-I way         40.00         yard         6.250/yard         210.00 <tr< td=""><td>4/24/2018</td><td></td><td></td><td></td><td>DirtOul-1 way</td><td>40.00</td><td></td><td>6 250 fuord</td><td></td></tr<>	4/24/2018				DirtOul-1 way	40.00		6 250 fuord	
Valuation         JUDAH RD         DirtOut I way         Root print         Root print <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>6.250/yard</td><td></td></t<>								6.250/yard	
Valuation         JUDAH RD         DirtOut I way         Root print         Root print <t< td=""><td>4/25/2018</td><td></td><td></td><td></td><td>DirtOut-1 way</td><td>40.00</td><td>vard</td><td>5.250/vard</td><td></td></t<>	4/25/2018				DirtOut-1 way	40.00	vard	5.250/vard	
Valuation         JUDAH RD         DirtOut I way         Root print         Root print <t< td=""><td>4/25/2018</td><td></td><td></td><td></td><td></td><td>40.00</td><td></td><td>5.260/vard</td><td></td></t<>	4/25/2018					40.00		5.260/vard	
Jacobs         Database         <						40.00		5.250/vard	
9425/C018         217825         HOLLY DISPOSAL         DirtOut-I way         40.00         yard         7560/yard         280.00           V425/2018         248162         MACR FENTON         DirtOut-I way         40.00         yard         6.280/yard         280.00           V425/2018         248362         RICHTON         DirtOut-I way         40.00         yard         6.280/yard         280.00           V425/2018         248362         RICHTON         DirtOut-I way         40.00         yard         6.280/yard         280.00           V425/2018         278007         HAAS RD         DirtOut-I way         40.00         yard         6.280/yard         280.00           V426/2018         27800         HAAS RD         DirtOut-I way         40.00         yard         6.280/yard         210.00           V426/2018         21832         HAAS RD         DirtOut-I way         40.00         yard         8.250/yard         210.00           V426/2018         21833         HAAS RD         DirtOut-I way         40.00         yard         8.250/yard         210.00           V426/2018         21834         HAAS RD         DirtOut-I way         40.00         yard         8.250/yard         210.00           V426/2018<				100ALLIND		40.00	yard	5.500/vard	
24/25/2018         218162         MACR FENTOR         Dir(Uu-1 way         40.00         yard         6.250/yard         220.00           V/25/2018         248367         TYLER QUARRY         Dir(Uu-1 way         40.00         yard         6.250/yard         220.00           V/25/2018         248367         TYLER QUARRY         Dir(Uu-1 way         40.00         yard         6.250/yard         220.00           V/25/2018         273607         MAAS RD         Dir(Cu-1 way         40.00         yard         6.250/yard         210.00           V/25/2018         273607         MAAS RD         Dir(Cu-1 way         40.00         yard         6.250/yard         210.00           V/25/2018         218020         HAAS RD         Dir(Cu-1 way         40.00         yard         6.250/yard         210.00           V/25/2018         218320         HAAS RD         Dir(Cu-1 way         40.00         yard         6.250/yard         210.00           V/22/2018         218320         HAAS RD         Dir(Cu-1 way         40.00         yard         6.250/yard         210.00           V/22/2018         218345         HAAS RD         Dir(Cu-1 way         40.00         yard         6.250/yard         210.00           V/22/2018<		217825		HOLLY DISPOSAL				.750/vard	
Max.018         248387         TYLER QUARRY         DirCut-1 way         40.00         yard         6.250/yard         250.00           M23/2018         243522         RICHTON         DirCut-1 way         40.00         yard         6.250/yard         250.00           M23/2018         273507         MAAS RD         DirCut-1 way         40.00         yard         6.250/yard         210.00           M23/2018         218060         HAAS RD         DirCut-1 way         40.00         yard         5.250/yard         210.00           M23/2018         218530         HAAS RD         DirCut-1 way         40.00         yard         5.250/yard         210.00           M23/2018         218530         HAAS RD         DirCut-1 way         40.00         yard         5.250/yard         210.00           M23/2018         218530         HAAS RD         DirCut-1 way         40.00         yard         5.250/yard         210.00           M23/2018         218530         HAAS RD         DirCut-1 way         40.00         yard         5.250/yard         210.00           M23/2018         218545         HAAS RD         DirCut-1 way         40.00         yard         5.250/yard         210.00           M23/2018         2218	4/25/2018			MMCR FENTON		40.00	yard	6.250/vard	
Max.018         248387         TYLER QUARRY         DirCut-1 way         40.00         yard         6.250/yard         250.00           M23/2018         243522         RICHTON         DirCut-1 way         40.00         yard         6.250/yard         250.00           M23/2018         273507         MAAS RD         DirCut-1 way         40.00         yard         6.250/yard         210.00           M23/2018         218060         HAAS RD         DirCut-1 way         40.00         yard         5.250/yard         210.00           M23/2018         218530         HAAS RD         DirCut-1 way         40.00         yard         5.250/yard         210.00           M23/2018         218530         HAAS RD         DirCut-1 way         40.00         yard         5.250/yard         210.00           M23/2018         218530         HAAS RD         DirCut-1 way         40.00         yard         5.250/yard         210.00           M23/2018         218530         HAAS RD         DirCut-1 way         40.00         yard         5.250/yard         210.00           M23/2018         218545         HAAS RD         DirCut-1 way         40.00         yard         5.250/yard         210.00           M23/2018         2218	4/25/2018	248366		DETROIT		40.00		6.250/yard	
Habitality         Applies         Richtrick         Dirkburk         Habitality         Applies         C200/Wind         C200/Wind <thc200 th="" wind<=""> <thc200 th="" wind<=""> <thc200< td=""><td>4/25/2018</td><td>248367</td><td></td><td></td><td></td><td>40.00</td><td></td><td>6.250/vard</td><td></td></thc200<></thc200></thc200>	4/25/2018	248367				40.00		6.250/vard	
1/25/2018       2/3507       HAAS RD       DirtOut-1 way       40.00 yard       6.250/yard       2210.00         1/26/2018       2/16060       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       2/16030       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       2/16320       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       2/16331       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       2/16332       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       2/1646       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       2/1646       JASS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       2/1646       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       2/1648       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       2/1648       HAAS RD       DirtOut-1 way	4/25/2018	249352		RICHTON		40.00	yard	6.260/vard	
M252D18         273808         HAAG RD         Dirtox-I way         40.00         yard         5.280/yard         210.00           M252D18         216606         HAAG RD         Dirtox-I way         40.00         yard         5.280/yard         210.00           M252D18         216811         HAAG RD         Dirtox-I way         40.00         yard         5.280/yard         210.00           M262D18         216833         HAAS RD         Dirtox-I way         40.00         yard         5.250/yard         210.00           V26/2018         216833         HAAS RD         Dirtox-I way         40.00         yard         5.250/yard         210.00           V26/2018         21643         HAAS RD         Dirtox-I way         40.00         yard         5.250/yard         210.00           V26/2018         221643         221643         221643         221643         2250/yard         210.00           V26/2018         221643         HAAS RD         Dirtox-I way         40.00         yard         5.250/yard         210.00           V26/2018         222232         JDDAI H RD         Dirtox-I way         40.00         yard         5.250/yard         210.00           V26/2018         273513         HAAS RD		273507						6.250/yard	
1/26/2018       216606       HAAS PD       Dictor Way       40.00       yard       5.260/yard       210.00         1/26/2018       216530       HAAS RD       Dictor Way       40.00       yard       5.260/yard       210.00         1/26/2018       216332       HAAS RD       Dictor Way       40.00       yard       5.260/yard       210.00         1/26/2018       216332       HAAS RD       Dictor Way       40.00       yard       5.260/yard       210.00         1/26/2018       216435       HAAS RD       Dictor Way       40.00       yard       5.260/yard       210.00         1/26/2018       221643       HAAS RD       Dictor Way       40.00       yard       6.260/yard       210.00         1/26/2018       221643       HAAS RD       Dictor Way       40.00       yard       6.260/yard       210.00         1/26/2018       221649       HAAS RD       Dictor Way       40.00       yard       6.250/yard       210.00         1/26/2018       221649       HAAS RD       Dictor Way       40.00       yard       6.250/yard       210.00         1/26/2018       273513       HAAS RD       Dictor Way       40.00       yard       6.250/yard       210.00	4/25/2D18	273808		HAAS BD		40.00	yard	5.250/yard	
1/26/2018       216811       HAAS RD       DirCut-1 way       40.00       yard       5.250/yard       210.00         1/26/2018       216832       HAAS RD       DirCut-1 way       40.00       yard       5.250/yard       210.00         1/26/2018       216833       HAAS RD       DirCut-1 way       40.00       yard       5.250/yard       210.00         1/26/2018       216833       HAAS RD       DirCut-1 way       40.00       yard       5.250/yard       210.00         1/26/2018       221546       HAAS RD       DirCut-1 way       40.00       yard       5.250/yard       210.00         1/26/2018       221548       22254       DirCut-1 way       40.00       yard       5.250/yard       210.00         1/26/2018       221548       22252       JDAH RD       DirCut-1 way       40.00       yard       5.250/yard       210.00         1/26/2018       22232       JDAH RD       DirCut-1 way       40.00       yard       5.250/yard       210.00         1/26/2018       22323       JDAH RD       DirCut-1 way       40.00       yard       5.250/yard       210.00         1/26/2018       273513       HAAS RD       DirCut-1 way       40.00       yard       5.250	4/26/2018			HAAS RD		40.00		5.250/yard	
1/26/2018       216320       14AS RD       DirtOut-1 way       40.00 yard       6.250/yard       210.00         1/26/2018       216832       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       216833       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       221545       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       221545       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       221546       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       221227       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       2222232       JUDAH RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       273513       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       273513       HAAS RD       DirtOut-1 way       40.00 yard       5.250/yard       210.00         1/26/2018       273513       HAAS RD       DirtOut-1 way				HAAS BO	Dirtout-1 way	40.00	yard	5,250/vard	
12/2013       221548       HAS RD       DirtOut-I way       40.00       yard       5.280/yard       260.00         12/20108       221548       HAS RD       DirtOut-I way       40.00       yard       5.280/yard       260.00         12/20108       221249       HAS RD       DirtOut-I way       40.00       yard       5.280/yard       210.00         12/20108       222232       JUDAH RD       DirtOut-I way       40.00       yard       5.280/yard       220.00         12/2018       222232       JUDAH RD       DirtOut-I way       40.00       yard       5.280/yard       220.00         12/2018       273513       HAAS RD       DirtOut-I way       40.00       yard       5.280/yard       220.00         12/2018       273513       HAAS RD       DirtOut-I way       40.00       yard       6.280/yard       220.00         12/2018       273517       TUER GENERAL       DirtOut-I way       40.00       yard       6.280/yard       220.00         12/2018       273517       JUDAH       DirtOut-I way       40.00       yard       5.260/yard       20.00         12/2018       273517       JUDAH       DirtOut-I way       40.00       yard       5.260/yard       20.0	4/26/2018	218530				40.00	yard	5.250/yard	
12/2013       221548       HAS RD       DirtOut-I way       40.00       yard       5.280/yard       260.00         12/20108       221548       HAS RD       DirtOut-I way       40.00       yard       5.280/yard       260.00         12/20108       221249       HAS RD       DirtOut-I way       40.00       yard       5.280/yard       210.00         12/20108       222232       JUDAH RD       DirtOut-I way       40.00       yard       5.280/yard       220.00         12/2018       222232       JUDAH RD       DirtOut-I way       40.00       yard       5.280/yard       220.00         12/2018       273513       HAAS RD       DirtOut-I way       40.00       yard       5.280/yard       220.00         12/2018       273513       HAAS RD       DirtOut-I way       40.00       yard       6.280/yard       220.00         12/2018       273517       TUER GENERAL       DirtOut-I way       40.00       yard       6.280/yard       220.00         12/2018       273517       JUDAH       DirtOut-I way       40.00       yard       5.260/yard       20.00         12/2018       273517       JUDAH       DirtOut-I way       40.00       yard       5.260/yard       20.0		218632			DistOut-1 way	40.00	yard	5.250/yard	
12/2013       221548       HAS RD       DirtOut-I way       40.00       yard       5.280/yard       260.00         12/20108       221548       HAS RD       DirtOut-I way       40.00       yard       5.280/yard       260.00         12/20108       221249       HAS RD       DirtOut-I way       40.00       yard       5.280/yard       210.00         12/20108       222232       JUDAH RD       DirtOut-I way       40.00       yard       5.280/yard       220.00         12/2018       222232       JUDAH RD       DirtOut-I way       40.00       yard       5.280/yard       220.00         12/2018       273513       HAAS RD       DirtOut-I way       40.00       yard       5.280/yard       220.00         12/2018       273513       HAAS RD       DirtOut-I way       40.00       yard       6.280/yard       220.00         12/2018       273517       TUER GENERAL       DirtOut-I way       40.00       yard       6.280/yard       220.00         12/2018       273517       JUDAH       DirtOut-I way       40.00       yard       5.260/yard       20.00         12/2018       273517       JUDAH       DirtOut-I way       40.00       yard       5.260/yard       20.0				HAAS RD	DirtOut-1 way	40.00	yard		210.00
12/2013       221548       HAS RD       DirtOut-I way       40.00       yard       5.280/yard       260.00         12/20108       221548       HAS RD       DirtOut-I way       40.00       yard       5.280/yard       260.00         12/20108       221249       HAS RD       DirtOut-I way       40.00       yard       5.280/yard       210.00         12/20108       222232       JUDAH RD       DirtOut-I way       40.00       yard       5.280/yard       220.00         12/2018       222232       JUDAH RD       DirtOut-I way       40.00       yard       5.280/yard       220.00         12/2018       273513       HAAS RD       DirtOut-I way       40.00       yard       5.280/yard       220.00         12/2018       273513       HAAS RD       DirtOut-I way       40.00       yard       6.280/yard       220.00         12/2018       273517       TUER GENERAL       DirtOut-I way       40.00       yard       6.280/yard       220.00         12/2018       273517       JUDAH       DirtOut-I way       40.00       yard       5.260/yard       20.00         12/2018       273517       JUDAH       DirtOut-I way       40.00       yard       5.260/yard       20.0	/26/2018	221645				4 <b>0</b> .00	yard	5.250/yard	
12/20/2018       221548       HAAS RD       DirtOut-1 way       40.00       yard       6.250/yard       250.00         1/26/2018       222227       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         1/26/2018       222232       JDAH RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         1/26/2018       222232       JDAH RD       DirtOut-1 way       40.00       yard       5.500/yard       210.00         1/26/2018       273513       HAAS RD       DirtOut-1 way       40.00       yard       5.500/yard       200.00         1/26/2018       273513       HAAS RD       DirtOut-1 way       40.00       yard       6.250/yard       200.00         1/26/2018       273516       TYLER GENERAL       DirtOut-1 way       40.00       yard       6.250/yard       200.00         1/26/2018       273517       JUDAH       DirtOut-1 way       40.00       yard       5.260/yard       20.00         1/26/2018       273814       2623 FERRY ST       DirtOut-1 way       40.00       yard       5.260/yard       20.00         1/26/2018       273814       2623 FERRY ST       DirtOut-1 way       40.00       yard       <	/26/2018					40,00	yarq	5.250/yard	
1/20/2013         221649         HAAS RD         DhrOut-1 way         40.00 yard         5.260/yard         210.00           1/26/2018         222227         HAAS RD         DhrOut-1 way         40.00 yard         5.260/yard         210.00           1/26/2018         222227         HAAS RD         DhrOut-1 way         40.00 yard         5.260/yard         210.00           1/26/2018         223232         JUDAH RD         DhrOut-1 way         40.00 yard         5.600/yard         220.00           1/26/2018         273513         HAAS RD         DhrOut-1 way         40.00 yard         5.260/yard         20.00           1/26/2018         273514         2632 FERRY ST         DhrOut-1 way         40.00 yard         6.250/yard         250.00           1/26/2018         273517         JUDAH         DhrOut-1 way         40.00 yard         6.250/yard         250.00           1/26/2018         273813         HAAS CRUSHING         DhrOut-1 way         40.00 yard         5.260/yard         220.00           1/26/2018         273813         HAAS CRUSHING         DhrOut-1 way         40.00 yard         5.260/yard         220.00           1/26/2018         273813         HAAS CRUSHING         DhrOut-1 way         40.00 yard         5.260/yard						40.00	/ard	6.250/yard	
7/26/2018       222227       HAAS RD       DirfOut-1 way       40.00       yard       5.250/yard       210.00         7/26/2018       222232       JUDAH RD       DirfOut-1 way       40.00       yard       5.250/yard       220.00         7/26/2018       273513       HAAS RD       DirfOut-1 way       40.00       yard       5.250/yard       220.00         7/26/2018       273513       HAAS RD       DirfOut-1 way       40.00       yard       6.250/yard       220.00         7/26/2018       273515       TYLER GENERAL       DirfOut-1 way       40.00       yard       6.250/yard       250.00         7/26/2018       273517       JUDAH       DirfOut-1 way       40.00       yard       5.500/yard       220.00         7/26/2018       273813       HAAS CRUSHING       DirfOut-1 way       40.00       yard       5.260/yard       20.00         7/26/2018       273813       HAAS CRUSHING       DirfOut-1 way       40.00       yard       5.260/yard       20.00         7/26/2018       273813       HAAS CRUSHING       DirfOut-1 way       40.00       yard       5.260/yard       210.00         7/26/2018       273817       HAAS CRUSHING       DirfOut-1 way       40.00       yard<						40.00		5.250/yard	
JUDAH RD         DiriQui-1 way         40.00         yard         5.250/yard         210.00           J26/2018         273513         HAAS RD         DiriQui-1 way         40.00         yard         5.600/yard         220.00           J26/2018         273513         HAAS RD         DiriQui-1 way         40.00         yard         5.250/yard         210.00           J26/2018         273514         2823 FERRY ST         DiriQui-1 way         40.00         yard         6.250/yard         250.00           J26/2018         273517         JUDAH         DiriQui-1 way         40.00         yard         6.250/yard         250.00           J26/2018         273517         JUDAH         DiriQui-1 way         40.00         yard         5.500/yard         220.00           J26/2018         273813         HAAS CRUSHING         DiriQui-1 way         40.00         yard         5.260/yard         220.00           J26/2018         273813         HAAS CRUSHING         DiriQui-1 way         40.00         yard         5.260/yard         220.00           J26/2018         273814         2328 FERRY ST         DiriQui-1 way         40.00         yard         5.260/yard         210.00           26/2018         273814         HAAS						40.00		5.250/yard	
26/2018         273513         HAAS RD         Diract Fee         40.00         yard         5.600/yard         220.00           /26/2018         273513         HAAS RD         Diract Fee         40.00         yard         7.50/yard         30.00           /26/2018         273514         2023 FERRY ST         DirlOut-1 way         40.00         yard         6.250/yard         280.00           /26/2018         273515         TYLER GENERAL         DirlOut-1 way         40.00         yard         6.250/yard         280.00           /26/2018         273517         JUDAH         DirlOut-1 way         40.00         yard         5.500/yard         220.00           /26/2018         273813         HAAS CRUSHING         DirlOut-1 way         40.00         yard         5.260/yard         220.00           /26/2018         273814         2623 FERRY ST         DirlOut-1 way         40.00         yard         5.260/yard         210.00           /26/2018         273817         HAAS CRUSHING         DirlOut-1 way         40.00         yard         5.260/yard         210.00           /26/2018         273817         HAAS CRUSHING         DirlOut-1 way         40.00         yard         5.250/yard         210.00	/26/2018	222232		lite street		40.00		5.250/yard	
/26/2016       273513       HAAS RD       DirtOut-1 way       40.00       yard       7.50/yard       30.00         /26/2018       273514       2623 FERRY ST       DirtOut-1 way       40.00       yard       6.250/yard       210.00         /26/2018       273515       TYLER GENERAL       DirtOut-1 way       40.00       yard       6.250/yard       220.00         /26/2018       273517       JUDAH       DirtOut-1 way       40.00       yard       5.250/yard       220.00         /26/2018       273813       HAAS CRUSHING       DirtOut-1 way       40.00       yard       5.260/yard       220.00         /26/2018       273813       HAAS CRUSHING       DirtOut-1 way       40.00       yard       5.260/yard       220.00         /26/2018       273814       2632 FERRY ST       DirtOut-1 way       40.00       yard       5.260/yard       210.00         /26/2018       273814       2632 FERRY ST       DirtOut-1 way       40.00       yard       5.250/yard       210.00         /26/2018       274506       HAAS CRUSHING       DirtOut-1 way       40.00       yard       5.250/yard       210.00         /26/2018       274507       HAAS RD       DirtOut-1 way       40.00       yard						40.00		5.600/yard	
/28/2018       273614       2622 FERRY ST       DirtOut-1 way       40.00       yard       5.250/yard       210.00         /26/2018       273516       TVLER GENERAL       DirtOut-1 way       40.00       yard       6.250/yard       250.00         /26/2018       273517       JUDAH       DirtOut-1 way       40.00       yard       5.500/yard       220.00         /26/2018       273813       HAAS CRUSHING       DirtOut-1 way       40.00       yard       5.500/yard       220.00         /26/2018       273813       HAAS CRUSHING       DirtOut-1 way       40.00       yard       5.260/yard       220.00         /26/2018       273814       0523 FERRY ST       DirtOut-1 way       40.00       yard       5.260/yard       210.00         /26/2018       273814       0523 FERRY ST       DirtOut-1 way       40.00       yard       5.260/yard       210.00         /26/2018       273817       HAAS CRUSHING       DirtOut-1 way       40.00       yard       5.250/yard       210.00         /26/2018       274506       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         /26/2018       274506       HAAS RD       DirtOut-1 way       40.00       ya						40.00		.750/yard	
725/2018         273515         TYLER GENERAL TRUCKING         DirtOut-1 way         40.00 40.00         yard         6.250/yard         250.00           7/26/2018         273517         JUDAH         DirtOut-1 way         40.00         yard         6.250/yard         250.00           7/26/2018         273517         JUDAH         DirtOut-1 way         40.00         yard         5.500/yard         220.00           7/26/2018         273813         MAAS CRUSHING         DirtOut-1 way         40.00         yard         5.260/yard         220.00           7/26/2018         273814         0262 FERRY ST         DirtOut-1 way         40.00         yard         6.260/yard         250.00           7/26/2018         273817         HAAS CRUSHING         DirtOut-1 way         40.00         yard         6.260/yard         250.00           7/26/2018         274506         HAAS RD         DirtOut-1 way         40.00         yard         5.250/yard         210.00           22/2018         274506         HAAS RD         DirtOut-1 way         40.00         yard         5.250/yard         210.00           27/2018         216462         HAAS RD         DirtOut-1 way         40.00         yard         5.250/yard         210.00 <tr< td=""><td></td><td></td><td></td><td></td><td>DirtOut-r way</td><td></td><td></td><td>5.250/yard</td><td></td></tr<>					DirtOut-r way			5.250/yard	
7/26/2018         273517         JUDAH         DirtOut-1 way         40.00         yard         5.500/yard         220.00           7/26/2018         273813         HAAS CRUSHING         DirtOut-1 way         40.00         yard         5.500/yard         220.00           7/26/2018         273813         HAAS CRUSHING         DirtOut-1 way         40.00         yard         5.260/yard         210.00           7/26/2018         273814         2622 FERY ST         DirtOut-1 way         40.00         yard         5.260/yard         210.00           7/26/2018         273816         HAAS CRUSHING         DirtOut-1 way         40.00         yard         5.250/yard         210.00           26/2018         274806         HAAS CRUSHING         DirtOut-1 way         40.00         yard         5.250/yard         210.00           26/2018         274807         HAAS RD         DirtOut-1 way         40.00         yard         5.250/yard         210.00           27/2018         216462         HAAS RD         DirtOut-1 way         40.00         yard         5.250/yard         210.00           27/2018         218024         HAAS RD         DirtOut-1 way         40.00         yard         5.250/yard         210.00           <	/26/2018	273516		TYLER GENERAL				6.250/yard	
72/2/2013       273517       JUDAH       Dir(Out-1 way)       40.00       yard       5.500/yard       220.00         726/2013       273813       MAAS CRUSHING       Dir(Out-1 way)       40.00       yard       5.260/yard       230.00         726/2018       273814       2623 FERRY ST       Dir(Out-1 way)       40.00       yard       5.260/yard       210.00         726/2018       273816       HAAS CRUSHING       Dir(Out-1 way)       40.00       yard       6.260/yard       210.00         726/2018       273816       HAAS CRUSHING       Dir(Out-1 way)       40.00       yard       6.250/yard       210.00         726/2018       273816       HAAS RD       Dir(Out-1 way)       40.00       yard       6.250/yard       210.00         726/2018       274506       HAAS RD       Dir(Out-1 way)       40.00       yard       6.250/yard       210.00         727/2018       216482       HAAS RD       Dir(Out-1 way)       40.00       yard       6.250/yard       210.00         727/2018       216025       HAAS RD       Dir(Out-1 way)       40.00       yard       6.250/yard       210.00         727/2018       218024       HAAS RD       Dir(Out-1 way)       40.00       yard				TRUCKING	Linter de l'invay	40.00	ard	6.250/yard	250.00
Dock Free         40,00         Yard         5,500/yard         220,00           2/2/2018         273813         H/AS CRUSHING         DirtOut-1 way         40,00         yard         5,500/yard         20,00           2/2/2018         273814         2622 FERRY ST         DirtOut-1 way         40,00         yard         6,260/yard         210,00           2/2/2018         273816         HAAS CRUSHING         DirtOut-1 way         40,00         yard         6,260/yard         250,00           2/2/2018         273806         HAAS CRUSHING         DirtOut-1 way         40,00         yard         5,250/yard         210,00           2/2/2018         274506         HAAS RD         DirtOut-1 way         40,00         yard         5,250/yard         210,00           2/2/2018         274506         HAAS RD         DirtOut-1 way         40,00         yard         5,250/yard         210,00           2/2/2018         274607         HAAS RD         DirtOut-1 way         40,00         yard         5,250/yard         210,00           2/2/2018         274608         HAAS RD         DirtOut-1 way         40,00         yard         5,250/yard         210,00           2/7/2018         218024         HAAS RD         DirtOu	/26/2018	273517			OldOut 1 year				
2/26/2018       273814       2632 FERRY ST       DirtOut-1 way       40.00       yard       5.260/yard       210.00         2/26/2018       273816       HAAS CRUSHING       DirtOut-1 way       40.00       yard       6.260/yard       250.00         2/26/2018       273817       HAAS CRUSHING       DirtOut-1 way       40.00       yard       5.250/yard       210.00         2/2018       274506       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         2/2018       274506       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         2/2018       274506       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         2/2018       274506       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         2/2018       274509       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         2/7/2018       218024       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         2/7/2018       218025       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard<					Dozer Ees	40.00 y			220.00
22/2018       273812       2823 FERRY ST       DirtOut-1 way       40.00       yard       5,260/yard       210.00         226/2018       273816       HAAS CRUSHING       DirtOut-1 way       40.00       yard       6,260/yard       210.00         226/2018       273817       HAAS CRUSHING       DirtOut-1 way       40.00       yard       5,250/yard       210.00         226/2018       274806       HAAS RD       DirtOut-1 way       40.00       yard       5,250/yard       210.00         226/2018       274607       HAAS RD       DirtOut-1 way       40.00       yard       5,250/yard       210.00         226/2018       274607       HAAS RD       DirtOut-1 way       40.00       yard       5,250/yard       210.00         226/2018       274609       HAAS RD       DirtOut-1 way       40.00       yard       5,250/yard       210.00         27/2018       218024       HAAS RD       DirtOut-1 way       40.00       yard       5,250/yard       210.00         27/2018       218025       HAAS RD       DirtOut-1 way       40.00       yard       5,250/yard       210.00         27/2018       218025       HAAS RD       DirtOut-1 way       40.00       yard       5,250/ya						40.00 y			
22/2018       273816       HAAS CRUSHING       DirtOut-1 way       40.00       yard       6.260/yard       260.00         22/2018       273817       HAAS CRUSHING       DirtOut-1 way       40.00       yard       5.250/yard       210.00         22/2018       274506       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         22/2018       274506       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         22/2018       274506       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         22/2018       274609       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         27/2018       216462       HAAS RD       DirtOut-1 way       40.00       yard       6.250/yard       210.00         27/2018       218024       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         27/2018       218025       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard       210.00         27/2018       218025       HAAS RD       DirtOut-1 way       40.00       yard       5.250/yard								5.260/yard	210.00
26/2018         274817         HAAS CRUSHING         DirtOut-1 way         40,00         yard         5,250/yard         210,00           26/2018         274506         HAAS RD         DirtOut-1 way         40,00         yard         5,250/yard         210,00           26/2018         274507         HAAS RD         DirtOut-1 way         40,00         yard         5,250/yard         210,00           26/2018         274507         HAAS RD         DirtOut-1 way         40,00         yard         5,250/yard         210,00           26/2018         274506         HAAS RD         DirtOut-1 way         40,00         yard         5,250/yard         210,00           26/2018         216462         HAAS RD         DirtOut-1 way         40,00         yard         5,250/yard         210,00           27/2018         218024         HAAS RD         DirtOut-1 way         40,00         yard         5,250/yard         210,00           27/2018         218025         HAAS RD         DirtOut-1 way         40,00         yard         5,250/yard         210,00           27/2018         2180301         HAAS RD         DirtOut-1 way         40,00         yard         5,250/yard         210,00           27/2018         25								6.260/yard	
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Customer Copy

#### C A Hull Co., Inc. 8177 Goldie St. Commerce Twp. MI 48390



5700 Ready Road S. Rockwood, MI 48179 Work: 734-379-9100 Fax: 734-379-9111

Project: 18-4471

#### Invoice

#### 18356

C A Hull Co., Inc. 8177 Goldie St. Commerce Twp. MI 48390

Wednesday, May 02, 2018 Page: 3

					Locatio	n: 1 <b>8-4</b> 4	471 Detrolt	
End Date	'Ticket#	PO#	Unloaded At	Job Description	Quantity	UOM	Rate	Amount
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					816.41 5,240.00	ton yard	Involce Total	35,457.85

Terms: Net 10 days

Thank you for your business.

Please mail payment to: Dani's Transport Inc., 5700 Ready Road South Rockwood, MI 48179

Customer Copy

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LOAD AND TIME TICKET 5700 Ready Road 1*ni′s* S.Rockwood, MI 48179 ANDREAMT Ph. 734.379.9100 Fax 734.379.9111 P.O. # DATE PRO NUMBER 249685 SHIP ED elve Þ × oun START TOTAL STAF QUIT HOURLY RATED HAULS REGULAR RATE OVERTIME RATE Per Hour PER HOUR \$ \$ DESCRIPTION OF COMMODITY NET TONS OR ARD GROSS: TARE: NET: HE( ii.

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOAD	AND T	IME 1	rick	ET	
A A	DAN	1'5		57 ockv Př	00 Read vood, Mi 1. 734.37 x 734.37 r.0.#	48179 9.9100
	3118	PR	MBER	87	2507	729
	DA	<u>vis</u>				
FROM I-	94 W	10	6	ra.	to	<del>}</del>
	AME ). Hul	L C	3 <u>~</u> 5	s.h	18.	4471
LOCATION	3061 (	10	e.	hς	715	1
TRUCK NO.		PIT TICKE NUMBER	r •			
HOURLY	START BUT		START	<u> </u>	QUIT	TOTAL
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	DESCRI	PTION OF	COMM		(	
and the second sec	D	. ct.	<u>U</u>	U	<b></b>	
GROSS:				$\perp$		
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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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L <u></u>						
	4 AMERICAN	NI <sup>4</sup> 9 America		Poc 	5700 Read kwood, M. Ph. 734.37 Fax 734.37	l 48179 '9.9100
DATE					P.O. #	
	<u>23 1 18</u>		PRO NUMBER	•	2507	'30
	$\square$	ANI	5			
FROM	344	100	~	-4-		
CUSTOMER'S (	VAME	107	No	<u></u>		
C	4. H	ULC	Go	st		1471
LOCATION	9061	11	10 -	~	015	
S21.5	22-111			<u>( )</u>		
DRIVER'S SIGN	ATURE	-	······		<u>_</u>	
<u>×</u>		5	11			
HOURLY	START	QUIT	START		QUIT	TOTAL
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	\$		PEA Hour	\$		PER
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			and 1			

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LO	AD AND	TIME	TIC	KET	. 1
al	A According	MI'S	<b>Q</b> 11	?ос 	5700 Ready kwood, Ml Ph. 734.379 Fax 734.379	48179 9.9100 -
	23118	,	PRO NUMBER		P.O.#	······
SHUPPER	81104		NUMBER		2507	<u>31</u>
		DAN	UNS			
	-54 W	1 18	Gr		$ \vdash                                   $	
CUSTOMER'S N	AME				109#	
LOCATION	HUL	<u>L C</u>	<u>un s</u> ;	1.	18.4	471
LOCATION	90	G/	110	10	cnois	
THUCK NO.	122.111			•		
	JURE	A	J.			
HOURLY	START	QUIT	STAAT		aum	TOTAL
HAULS	REGULAR RATE			OVE	RTIME RATE	-I
p	\$		HOUR	\$		PEA HOUR
	DES	CRIPTION	OF COM	IODE	TY	
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GROSS;		- 11			NET TONS C	RYARDS
TARE:			<b></b>		40,	Vd.
		14	2,-			1
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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

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	BER 5 C	locki Pl	700 Real wood, N h. 734.3 p.a. # 250 100# 100# 187.	79.9111
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	500	a 1 + -		447(
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	TART		QUIT	TOTAL
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HC	UR	\$		PER Hour
ION OF C	OMMO	DITY		
to	A	9		
		-	NET TONS	OR YARDS
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7	ZN	10	N	
	. 1	tout	tout	tout Yal

NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

<u> </u>			TIME	TICI	KET	
	1 24	NI'S		lock F	700 Ready wood, MI Ph. 734.379 ax 734.379	48179 1.9100
DATE 418	23/18		PRO NUMBER	►	2509	01
FROM	<u>vi's</u>					
	<del>∕≹ch</del> AME Hull	ene_	<b></b>		JOB#	1471
LOCATION Det THUCK NO. 169-61	roit 15-616	90 ( Pauk	61 //i	<u>/er</u>		<u> </u>
X C	STAT	QUIT	START		QUIT	TOTAL
HOURLY RATED HAULS	REGULAR RATE	······································	PER HOUR	OVE	ATIME RATE	PER HOUR
	DES	CRIPTION	OF COM	IODI	ГҮ 1	
GROSS:	ann 142 at 1 a the second s	VIN	+ 0	v		TARDS
			<i>q</i>		40%	ts.
TECEVEDEN	nl	D	1	2	<u></u>	
NOT RESPON	ISIBLE FOR DA	MAGE TO	CURBS, S	IDEW	ALKS OR PRIV	EWAY8.

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LO		TIME '	TICK	(ET	·
	DA	NI'S		lock ·P	700 Ready wood, MI 4 h. 734.379 ax 734.379 P.o. #	18179 . <b>910</b> 0
	23/18		PRO NUMBER	►	2509	02
Dar	ນ້ຽ		· · · · · · · · · · · · · · · · · · ·			
I94	I & Gra	atiot				
CUSTOMER'S N	Holl				108 40	171
Det	roit	906	1 live	er n	nois	
169.6	15-616		CKET BEA	>		
DAIVER'S ANGIN	2000		2			
HOURLY	START	QUIT	STARI		QUIT	TOTAL
HAULS	REGULAR BATE		PEA	OVER \$	ITIME RATE	PER HOUR
		SCRIPTION	OF COM		γ	
		$\frac{1}{r}$	OU	+		~
GROSS:					NET TONS C	ARDS
	a la ve	B.	1.		40%	<del>5</del> .
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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

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	LO	AD AND	TIME '	TICK	ET	
	1 Barrows	NI 'S Androi	- Q11	lock Pi	700 Read wood, Mi h. 734.37 ax 734.37 P.O. #	48179 9.9100
DATE 412	23/18		PRO NUMBER	\$	2509	803
EROM	is					
I92	1 <sup>\$</sup> Gra	itiot				
_CA·	Hull				-81	4471
	roit	9061	live	-110	is	
169-61		PIT TI NUM		•	- <b>v</b>	<u></u>
DRIVER'S STG	at the former	~~	-			~~~
HOURLY	START	QUIT	START		QUIT	TOTAL
HAULS	REGULAR RATE		PE9 HOUR	OVER \$	TIME RATE	PER HOUR
		SCRIPTION	OF COM		Y	Hudi
	·	D	irt	01	<i>st</i>	
GROSS:					NET TONS	OPYARDS
TARE:					404	65.
NET:			····		1.7	
RECEIVED BY:	Æ	$\geq$		1 1	~ /	
*			<u></u>	$\mathcal{A}$	V	

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOA	D AND '	TIME .	ricki	ET	
(a)		M/S Nopout	S.F.	lockw Ph Fax	00 Ready /ood, MI 4 . 734.379. < 734.379. P.o. #	18179 .9100
	23/18	R Z	RO UMBER		2509	04
SHIPPER Dar	nis					
_ <u></u>	1 & Grat	tiot				
CUSTOMER'S N	Holl				18-4	471
	roit	906	1 1	ver	nois	
	15-616	PIT TICK NUMBE	ET P	•		,
DAIVER'S STEN		<u>.</u>	,			
HOURLY	START	DUIT	START		QUIT	TOTAL
HAULS	REGULAR RATE		PËR HOUR	OVERTI \$	ME RATE	PEA RUOH
	DESC	CRIPTION O	F COMM	IODITY		
		<u>)irt</u>	T C	30	+	
GROSS:					NET TONS O	RARDS
TARE:					UN	45.
NET:					101	
RECEIVED BY:		677	ZN	11	/	
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 1%% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LO	AD AN	) TIME	TIC	KET	
	DA	NI 'S	5 S.F	loci I	5700 Read kwood, MI Ph. 734.37 Fax 734.37 F.O. #	48179 9.9100
DATE 4 /	23/18	•	PRO NUMBER	•	2509	05
SHIPPER Dav	ni's	1.4)				
<u>I9</u>	4 ŧ Gra	atiot			n.	
CUSTOMER'S N	Ноп				JOB#	4471
Det	roit	906	1 100	1ev	rnois	
	15-61	5 PITUM	CKET DER D	>		· · · · · · · · · · · · · · · · · · ·
DRIVER OKNI		<u>_</u> >				, <del>2</del>
HOURLY	START	QUIT	START		QUIT	TOTAL
HAULS	REGULAR BATE		PER Hour	ove \$	RTIME RATE	PER HOUR
	DE	SCRIPTION	OF COMM	1001	TY	
	<u> </u>	Dirt	0	$\mathcal{O}$	t	0
GROSS;	_				NET TONS	ORVARDS
TARE:					4040	IS.
NET:					191	-
			2 M	1	./	┉┉┄┄┯╤┉┯┯┉┉┙
P	L	- \a		н.	$\sim$	

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

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	LOAD A	AND		IIC	KET	
C	DANI		S.I	Roc. F	5700 Ready kwood, MI Ph. 734.37 Fax 734.37 P.O. #	48179 9.9100
DATE						
SHIPPER	23/18	P7 NI	MBER	•	2509	06
Dar	<u>vi'S</u>					
FROM T94	+ Gratio	ŀ		· · · · · · · · · · · · · · · · · · ·		
	Hull				18.4	1471
Det	roit	906	$\left  \right $	ÌVe	ernois	
	15-616	i ticke Iumber	i I			
X C	A CAN	۵	54 <sup>29</sup>			
HOURLY	S Part QUIT		START	12	QUIT	TOTAL
HAULS	REGULAR RATE		PEA HOUR	OVEF	TIME RATE	PER
	DESCRIPT			L., T		HOUR
	Dir	- <del>1</del> -	OU		·	
GROSS:					NET TONS C	ARDS
					40%	5.
NET:						1
RECEIVED D	Mel	V		2	ł	
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 114% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOA	D AND	) TIME	TIC	КЕТ	
DATE		11°S	· •	Roci F	700 Read kwood, Mi Ph. 734.37 fax 734.37 P.o. #	48179 9.9100
	23/18		PRO NUMBER	4	2510	02
FROM	DAUI			_	<del>7</del>	THE CONTRACT OF A DESCRIPTION OF A DESCR
CUSTOMER'S N	A 1406	L C			јов# [ <i>&amp;-4</i> 0	e7(
TRUCK NO.		PIT TK	<u>C Pr</u>	<u>eiq</u>	ste	
		_ <u></u>			**** fræme	
HOURLY	START OT	uit	START		QUIT	TOTAL
HAULS	REGULAR AATE	HOTION	PER HOUR OF COMM	\$		PER HOUR
		7 0				
GROSS:	-		-	ŀ	NET TONS	OR YARDS
TARE;			1		Youru	15
NET: RECEIVED BY:	Hant	M			$\bigwedge$	

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 114% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOAD	AND	) TIME	TIC	KET	
and the second sec	DAN	U'S		206 	5700 Ready kwood, MI Ph. 734.375 Fax 734.375 P.o. #	48179 9.9100
DATE			280			
<u> </u>	3/18		PRO NUMBER	Þ	2510	03
MUM	DANIS					
I	194 & C	<i>ጋ</i> ጋን ሮቋ፥	tiot			
	<u>CA</u> HUL 261 Licus				JOB# 18-44	71
LOCATION						
TRUCK NO.	Del Ciun	en	ois			
138 5	21 5707-	PIT TK NUM		►		
DRIVER'S SIGN/		+				
HOURLY	START QUI	ا عب	START		QUIT	TOTAL
RATED HAULS	REQULAR RATE			<b>ØVE</b>	RTIME RATE	
	\$		PER HOUR	\$		PER HOUR
ļ	DESCA	PTION	OF COMM	IOD	ТҮ	
	Dir	τ.	out			
GROSS:					NET TONS	OR YARDS
	11. 11	1.			40410	LS
HECEVED BY:	Mary	N				

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

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	LO	AD ANI	) TIME	TIC	KET	
	A Manual and	NI "S		206 	5700 Read kwood, MI Ph. 734.37 Fax 734.37 P.o. #	48179 9.9100
	3/18		PRO NUMBER	₽	2510	)04
SHIPPER FROM	DANE!					
CUSTOMER'S N	iame A Itu	<u>Giran</u>	H 10 (		JOB# 1.8 - 4	.471
	Liver	Nois				
138 SL	1 567	PIT TI NUM	CKET BER	<b>•</b>		
<u>×</u>	S	Ture	M			
HOURLY	START	QUIT	START		QUIT	TOTAL
HAULS	REGULAR RATE	4	PER	ove \$	RTIME RATE	PER HOUR
	DE	SCRIPTION	OF COMM	1001	ΤY	
	Di	et o	NT			
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TARE:			···		404rd	s
NET:		<del></del>				
RECEIVED BY:	t =	<del>2</del> 7	AA 1	V		

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

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	LO		TIME	TICI	KET	
	DA	W/ S	- <b>-</b>	Rock P	700 Ready wood, MI h. 734.379 ax 734.379 p.o. #	48179 9.9100
	3/18		PRO NUMBER	►	2510	05
	20 6 1	STRI	Lon T			······
	A HU		-124		1084 18-4	471
TRUCK NO. 138 SL	Live 1 Stor	<u>کر محم</u> Pit Ti NUM	CKET BER		40-5-01	
<u>×</u>	START	Ture	M		1	
HOURLY	STARI	aun	START		QUIT	TOTAL
HAULS	REGULAR RATE		Pea Noua	over \$	RTIME RATE	PER HOUR
			OF COM	IODil	Y	
GROSS:	OIR	<u>+ 019</u>	<i>.</i>		NET TONS	OR YARDS
TARE:	A				Yoyrd	S
RECEIVED BY:		22	MAN			

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

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	LO	AD AND	TIME '	TIC	KET	
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	3/18		PRO NUMBER	۵	2510	07
	SAN 1'S	,				
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		L				1471
	SANT	A RE	>SA			
138 S			icket j Iben j	<b>&gt;</b> .	······································	
		Time	m			
HOURLY	START	QUIT	START	<del></del>	GUIT	TOTAL
HAULS	REGULAR RATE		PER HOUR	OVE	RTIME RATE	PER HOUR
	DE	CRIPTIO	OF COM	1. /	τγ	
	Die	T au	<b>r</b>			
GROSS:					NET TONS	S OR YARDS
TARE:		,,,,,,,	4 <del></del>	·	Yoyr	-26
NET:	~ ~ ~					
AGOEIVED BY	Mal	10		<i></i>	1hd	
	/A^	4	$\square$	$\searrow$	NUT	C

NOT RESPONSIBLE FOR DAMAGE TO CURES, SIDEWALKS OR DRIVEWAYS. CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOAD AN	TIME 1	TICKET	
	DANI'S	S.R	5700 Read ockwood, Mi Ph. 734.37 Fax 734.37 P.0. #	i 48179 9.9100
DATE 41	13/18	PRO NUMBER	▶ 2522	200
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OUSTOMER'S N	NOGRA	tiot	JOB#	
	HUL		18-	4471
	2192 R	fa	1 RIC	
NS-5-	35,536 PILL		•	
<u>× }</u>	1-WE	$\underline{2}$		1-22-2
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	DESCRIPTIO	OF COMM	IODITY	
	Dirt	toc	1	
GROSS:			NET TONS	OR VARDS
TARE:	I = A A	Δ	40	
NET:		/		
RECEIVED BY:	SURT	1		-

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

<u>L</u>	LOAD AN	D TIME TI	CKET	
	DANIS		5700 Ready ckwood, MI Ph. 734.37 Fax 734.37 P.0. #	48179 9.9100
DATE	~~	890		<u> </u>
<u> </u>	2710	PRO NUMBER	- 2522	U1
SHIPPER	uni's			
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AN			JOB#	11/7
C.F.	<u>AULL</u>	·····	113-1	14/
901	- LIVER	nois		
		· ~ (_)		
TRUCK NO.	DIT : per a single DIT :	ICKET		
THUCK NO.	535,536			
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DRIVER'S SIGN	ADURE 536 PILI			TOTAL
BRIVER'S SIGN	ADUANE PROV	Ð		TOTAL
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HOURLY	AJURE AJURE	START	WERTIME RATE	PE
HOURLY	AJURE AJURE	START PER HOUR	WERTIME RATE	PE
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HOURLY RATED HAULS GROSS:	AJURE AJURE	START PER HOUR	IVERTIME RATE	HOL
HOURLY RATED HAULS GROSS: TARE:	AJURE AJURE	START PER HOUR	IVERTIME RATE	HOL

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CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

L	LOAD A	ND TIME T	CKET	
	DANI		5700 Ready ockwood, MI Ph. 734.379 Fax 734.379 P.o. #	48179 9.9100
	23/18	PRO NUMBER	• 2522	02
	nive			
PROM 94	WQG	atiot		
	HULL		18-4	471
	61 Live	Rno15	9 ,	
118-5	35,536	UMBER		
	en with	2		
HOURLY	START QUIT	START	QUIT	TOTAL
HAULS	REGULAR RATE	<b>PEH</b>	OVERTIME BATE	PEI HOL
,	DESCRIPT	ION OF COMMO	·	
•.	DiRt	out		$\sim$
GRÓSS:			NET TONS O	RYARD
			In	
TARE:				

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOAD		TIC	KET	
	Jan	15 S	Roci. F	700 Ready wood, Mi Ph. 734.379 ax 734.379 P.o. #	48179 9.9100
DATE 1	93118	PRONUMBE	<b>२ ►</b>	2522	03
SHIPPER	nis			-	
9.4V		Ratic	K	πani, m, u,	
CUSTOMER'S N	HUL			18-4	471
900	1 LIVER	cno15		<u>,</u>	
TRUCK NO.	35,536	PIT TICKET NUMBER	•		,
		32)			
HOURLY	START QUIT	STA	37	QUIT	TOTAL
HAULS	REGULAR RATE	PER HOUT	6	RTIME RATE	PER HOUR
		PTION OF CO		ТҮ	
····	DIFF	OU	$\sum$		
GROSS:		-		NET TONS	BORAY RO
TARE:				40	
NET:		<u> </u>		*	
		ZZ N	AN		
	A CONTRACTOR OF CONTRACTOR OFO		1.1.		

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

LOAD AND TIME TICKET
5700 Ready Road S.Rockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111 P.O. #
DATE 4 123/18 KORBER + 252204
HIPPER Dani's
GUEROMER'S NAME
CA HULL 184471
906 LIVERNOIS
TRUCK NO. 18-535 536 PITUTIONET -
HOURLY RATED
HAULS REGULAR RATE OVERTIME RATE PER S HOUR
DIKET OUT NET TONS OR VARIAS
IGROSS:
NET:
RECEIVED BY:

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOAD AND	TIME TIC	KET	
	DANI'S	S.Roc	5700 Ready kwood, MI 4 Ph. 734.379 Fax 734.379 P.o. #	18179 .9100
	241	PRO NUMBER	2507	36
SHIPPER FROM	DANI	5		
CUSTOMER'S N	94 OCLO	rne	JOB#	471
LOCATION	HULC	7 10 0	10.4	711
TRUCK NO.	20-11) PILIT	SRET ►		<u>+</u>
DRIVER'S SIGN/		i		
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TARE:	Train		- <i>90</i> )	
NET:		• •	ĺ	
RECEIVED BY:	& C W a	Dear	2	J
NOT RESPON	SIBLE FOR DAMAGE TO	CURBS, SIDE	WALKS OR DRIV	EWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

LOAD AND TIME TICKET				
	DANI'		5700 Ready ockwood, MI Ph. 734.379 Fax 734.379 P.o. #	48179 1.9100 -
CATE 4 10	24118	PRO NUMBER	- 2507	37
FROM	DANT	5		
	-94 6 Che	ne		
	T. HULL	Co.	JOB# 18-4	471
TRUCK,NO.	900	1 6	Vernois	·
DRIVER'S SIGN	522~/// PMJ			
	[	Su		
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	DESCRIPTIC	N OF COMMO	YTIDC	
 	p,	rt c	ivt	
GROSS:			NET TONS C	ARDS
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NET:	· · · · · · · · · · · · · · · · · · ·			
RECEIVED BY:	gew J	llan	/	

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LO		TIME	TICK	(ET	
	DA	NII "S	s.F	57 Rock Pi	700 Ready wood, MI h. 734.37 ax 734.37 P.O. #	48179 9.9100
	24118		PRO NUMBER	•	2513	56
FROM	Non V M		,,			a - 14 - 14 - 14 - 14 - 14 - 14 - 14 - 1
	AME Jul	<u>ere</u>			18-11	
TRUCK NO.	1 Juse	me	ív)			
NDE S	15/516			<b></b>		
	START	QUIT	START		QUIT	TOTAL
RATED HAULS	REGULAR RATE		PEA HOUR	\$	IME RATE	PEA HOUA
	unt or	J.	OF COMM			
GROSS:			-		LUUL	OR YARDS
NET:			H			T
RECEIVED BY:	ICN	W	10/1	/		

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOAD ANI	D TIME	TIC	KET	
	DANI'S	- 0.7	loci F	5700 Read kwood, Ml Ph. 734.37 Fax 734.37 _ P.O. #	48179 9.9100
DAME /	241 18	PRO NUMBER	*	2513	58
	nis	- M. I			
19	4 & Cher	L			
C.A	. Hall			184	471
TRUCK NO.	1 Levern	eris			
168/5	NS, 516 MUR		<del>.</del>		
	see				
HOURLY	START QUIT	START		QUIT	TOTAL
HAULS	REGULAR RATE	Per Hour	ονε \$	RTIME RATE	PER HOUR
5	DESCRIPTION	OF COM	IODI	ΓY	
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TARE:	Train			You	(dS
NET:			,		
RECIÈIVED BY:	SCUL	llo.	U	6	

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

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· · · · · · · · · · · · · · · · · · ·	LOAD AND	TIME '	ric	KET	
	ANI'S		loci F	700 Ready kwood, MI Ph. 734.379 fax 734.379 P.o. #	48179 9.9100
DATE R411	8	PRO NUMBER	*	2513	59
shipper Dan	රා				
I948	Chere				
CUSTOMER'S NAME	iul .			12841	17(
9061 L	wonei	0			
TRUCK NO.	6 PIT TIC				
* Dall					
	QUIT	START		QUIT	TOTAL
HAULS REGULAR	RATE	PER Hour	ove \$	ATIME RATE	PER HOUR
	DESCRIPTION (		001	ГҮ	
Derto	ut The	en	*		
GROSS:			1	NET TONS	OR YARDS
TARE: Trai	řA		1	4104	ds
NET:	A	<b>s</b> .			
RECEIVED BY: A C	Will	NY	/		

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 114% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

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	LOAD AN	) TIME	TICK	ET	
	DANI'S		Rockw Ph Fax	00 Read /ood, M . 734.37 x 734.37 P.o. #	1 48179 79.9100
	27118	PRO NUMBER		2483	366
SHIPPER	Danis			,	
FROM	I-94				
6	C.A. Hull			18-	4471
LOCATION L	1233 Ric	:hto	·10-1	Det	off-
TRUCK NO.	79-520 MUM		- N	1-A	
×	LEC				
	START QUIT	START		QUIT	TOTAL
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	DESCRIPTION		ODITY		
	Dirt C	14T			
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NET:					
RECEIVED BY	11/100		1		······
<u>•</u>	work C.	a	$\sim$		

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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

	LOAD AN		KET	
DATE	DANI'S	S.Roci	700 Ready kwood, Ml Ph. 734.379 fax 734.379 P.o. #	48179 9.9100
	25/18	PAO NUMBER ►	2493	52
	NIS			
CUSTOMER'S N	74 + CH	ENE		
LOCATION	. HULL		18-4	1471
423	3 RICHT	on		
TRUCK NO.	SOS PIT TIC	CKET 🎽		
DRIVER'S SIGNA			>	
	START QUIT	START	QUIT	TOTAL
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	DIRT	007		
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NET:				
	es Arri	16	······	-·

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1 | NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 6 DAYS OF INVOICE DATE. ORIGINAL

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	Load and time ticket	
G	5700 Ready S.Rockwood, Mi Ph. 734,379 Fax 734.379 P.O. #	48179 9.9100
	26118 NORmer - 2215	46
FROM	DAN'S TRANSPORT	
CUSTOMER'S	14 V CHENE	
	A HULL 18-44	171
ZG C	23 FERRY ST	
161-61 DRIVER'S SIGN	17-618 PITTICKET	
<u>×</u>	Diogoffin	
HOURLY	START QUIT START QUIT	TOTAL
HAULS	REGULAR RATE OVERTIME RATE	 P29
	DESCRIPTION OF COMMODITY	HOUR
	Dirt out livery	
GROSS:	NET TONS OF	A YARDS
TARE:		
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

ANY DISCREPANCIES WITH THIS TICKET MUST BE REPORTED TO OUR OFFICE WITHIN 5 DAYS OF INVOICE DATE. ORIGINAL

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a	A A A A A A A A A A A A A A A A A A A	NI'S		Roc	5700 Read kwood, Mi Ph. 734.37 Fax 734.37	48179 9.9100
DATE					P.Q. #	
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		Dan	13			
I 94	te che	SNE				
	YAME .	IL			JOB# 18-1	1471
TAUCK NO. /	4 <del>96.5</del>	RD		<del>)</del> E	23 Fer	-14ST
156/6	134-61L		jer I	•		
*//2		7007				
HOURLY RATED	START [	QUIT (	START			TOTAL
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r	\$	_, ·	PER	\$		PER
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	Off	OUN	L	A10-		
GROSS:					NET TONS	OR YARDS
TARE: T	rein				40 Y	rds
RECEIVED BY:	Re W	ell	w	 ) 		·

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 114% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.

LOAD AND TIME T	ICKET
ALL TIAA MODER	5700 Ready Road ockwood, MI 48179 Ph. 734.379.9100 Fax 734.379.9111 P.o. #
CATE 12618 NUMBER	► 273814
PARIS - 94 + Gratiot	
A. Hull	18-4471
055572 2 163,609:6/0 "NUTREET +	623 Ferry St.
START JOUR START	QUIT TOTAL
HOURLY RATED HAULS S PER HOUR \$	VERTIME RATE
DESCRIPTION OF COMMO	inedit
Dirt Out	was
GROSS:	NET TONS OF YARDS
TARE:	40
NET: RECEIVED BY:	
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NOT RESPONSIBLE FOR DAMAGE TO CURBS, SIDEWALKS OR DRIVEWAYS.

CUSTOMER AGREES TO PAY SERVICE CHARGE OF 11/4% PER MONTH IF PAY-MENT IS NOT MADE WITHIN 30 DAYS FROM INVOICE DATE.



# CITY OF DETROIT OFFICE OF INSPECTOR GENERAL

## I-94 Backfill Reconciliation for Detroit Demolition Sites

The Office of Inspector General (OIG) reviewed the properties listed on Dani's' invoices to CA Hull. Some of the "Unloaded At" information did not specify an address. Therefore, the OIG compared the information provided against information available in SalesForce to determine which properties in the City of Detroit most likely received I-94 backfill. This document details the justification for each property that is not specifically listed but that the OIG believes to have received I-94 backfill.

#### Load Ticket #246080

- Original Rutherford, Detroit
- Correction 9910 Rutherford
  - o Both were Adamo demolitions based on other Load Tickets
  - Load Tickets also available for 9916 Rutherford
    - Side-by-side
    - Both Adamo sites
    - Load Tickets for 4/10
    - Only Rutherford addresses with I-94 dirt
    - See: Load Ticket #SBT-23155, #SBT-23156, #SBT-24697, #SBT-24698, #SBT-25418
  - Load Ticket on 4/11
    - There are five (5) other loads dumped at 9910 Rutherford from I-94 on the same day

#### Load Ticket #SBT-23155, #SBT-23156, #SBT-24697, #SBT-24698, and #SBT-25418

- Original 9016 Rutherford, Detroit
- Correction 9916 Rutherford
  - o #SBT-24697, #SBT-24698, and #SBT-25418 list Adamo as contractor
  - $\circ$  All are the same date -4/10/18
  - Sales Force shows 9916 Open Hole Request on 4/3/18
  - o 9016 Rutherford does not exist in fact, 9000 block of Rutherford does not exist

## Load Ticket #248095

- Original Findlay Street, Detroit
- Correction 11712 Findlay
  - There are five (5) other loads dropped at 11712 Findlay
    - All dropped 4/20/18, same as Load Ticket #248095
  - No other Findlay address received I-94 dirt
  - Eight (8) Findlay addresses have been demolished as of 3/1/19. The load ticket is dated 4/20/18



## CITY OF DETROIT OFFICE OF INSPECTOR GENERAL

- 11762 Findlay
  - No
  - Projected Knock Down Date 1/22/19
- 11033 Findlay
  - No
  - Backfill Complete 12/19/18
- 11403 Findlay
  - No
  - Backfill Complete 10/22/18
- 11712 Findlay
  - Yes
  - Backfill Complete 4/20/18
- 11514 Findlay
  - No
  - Backfill Complete 10/22/18
- 11056 Findlay
  - No
  - Backfill Complete 10/18/18
- 11720 Findlay
  - No
  - Planned Knock Down Date 6/18/18
  - 18601 Findlay

- No
- Planned Knock Down Date 6/18/18
- Only possibility given other Findlay structures demolished