KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY

AGENDA

MEETING DATE: Thursday, October 23, 2025

PLACE OF MEETING: 201 W. Kalamazoo Ave. Kalamazoo, MI 49007 Room 207-A

TIME: 3:00 pm

Link to join Webinar

https://us02web.zoom.us/j/86081189885

Webinar ID: 860 8118 9885

1. <u>Call to Order</u>: 3:00

2. Roll Call and Members Excused

- 3. Approval of the Agenda
- 4. Approval of Minutes: BRA Minutes of September 25, 2025
- 5. Public Comments (4 minutes each)
- 6. Consent Agenda
 - a. From General Fund:
 - i. \$23,257.50 FY25Q3 Reimbursement to Planning Dept
 - ii. \$3,040.28 Fishbeck Invoice 457242 (W.O. 2025-1 Gen. Env.)
 - iii. \$3,600.00 Fishbeck Invoice 457231 (W.O. 2025-4 KCC Parchment Mill)
 - b. Project Business:
 - The Mill at Vicksburg Paper City Development, LLC
 - 1. **\$265.72** FY25Q4 Admin Invoice for EGLE Loan (State Fiscal Year)
 - 2. FY25Q4 Authorization for Staff to Submit EGLE Loan Report
 - c. From EPA Grant Fund:
 - i. **\$1,200.00 –** FY25Q4 Admin Invoice BRA-BF-00E03048-1 (State Fiscal Year)
 - ii. **\$41.53 -** Vista print invoice EPA Supplies Window Decal (\$.47 to fund 243)
 - iii. **\$2,166.31** Fishbeck Invoice 457075 (WO#2 Outreach and Programmatic)
 - iv. **\$477.95** Fishbeck Invoice 456901 (WO#18 J. Smith Ent.)
 - v. **\$6,779.01 –** Fishbeck Invoice 456973 (WO #20 Flowers Automotive)
 - d. KCBRA Business:
 - i. KCBRA 2026 Meeting Calendar
- 7. <u>Discussion and/or Action Calendar</u>
 - a. Action: Kalamazoo County Land Bank Eastside Condo Project
 - i. Ad-Hoc Committee Update
 - ii. Part I & Part II Project Applications
 - b. Action: Green Development Ventures, LLC Development Agreement Draft

- c. **Action:** Green Development Ventures, LLC Ali Home Project Part I & Part II Project Applications
- d. Discussion/Action: The Mill at Vicksburg
 - Authorization of staff to make payments to Paper City Development, LLC, for quarterly reports previously approved by KCBRA, once EGLE approval is received.
 - ii. Brownfield Plan Capture Update
- e. Action/Discussion: Fishbeck
 - i. General Environmental Memo & Billing Summary
 - ii. EPA Grant Memo & Billing Summary
 - iii. W.O. 2025-1 General Environmental Amendment #1
- f. Action: General Environmental Contract Addendum #4
- g. Action: Developer Invoice Packets for Eligible Expenses in Brownfield Plans
 - i. City of Portage Invoice Packet #1 total \$2,899,102.45 (Project Spartan/ Fed Ex)
- 8. Financial Reports
 - a. Discussion: KCBRA General Fund 243 Report Q3 Report
 - b. Discussion: KCBRA Local Brownfield Revolving Fund 242 Report
- 9. Staff Report/Updates
 - a. Staff Completed 3 IEDC Courses towards CEcD (MEDA Basic Economic Development Course, Managing Economic Development Organizations, & Real Estate Development and Reuse)
 - b. Rivers Edge Project (received '16 EPA Grant Dollars) PILOT not BFP w/City BRA
 - c. Kalamazoo County Housing TIF Policy Draft #2 Presented at 10/21/2025 COW
 - d. KCBRA Operational Policy Update (Draft Policy Pending for November)
- 10. Other
- 11. Board Member Comments
- 12. Adjournment

Next Regular Meeting: <u>Thursday, November 20, 2025, at 3:00 p.m.</u> NEXT MEETING HELD ON THE THIRD THURSDAY OF THE MONTH

Room 207a, County Admin Bldg - Or alternatively, held electronically or via teleconference. Please see the KCBRA website at www.kalcountybrownfield.com for electronic meeting notice and instructions

BOARD MEMBERS: PLEASE CALL 384-8305 OR EMAIL MRWALT@KALCOUNTY.COM IF YOU ARE UNABLE TO ATTEND THE MEETING

Meetings of the Kalamazoo County Brownfield Redevelopment Authority are open to all without regard to race, sex, color, age, national origin, religion, height, weight, marital status, political affiliation, sexual orientation, gender identity, or disability. The Kalamazoo County Brownfield Redevelopment Authority will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting upon four (4) business days' notice to the Kalamazoo County BRA. Individuals with disabilities requiring auxiliary aids or services should contact the Kalamazoo County BRA by writing or calling:

Macy Rose Walters
Brownfield Redevelopment Administrator
Kalamazoo County Government
201 West Kalamazoo Avenue
Kalamazoo, MI 49007 TELEPHONE: (269) 384-8305

KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY

MEETING DATE: Thursday, September 25, 2025

PLACE OF MEETING: 201 W. Kalamazoo Ave. Kalamazoo, MI 49007 Room 207-A

TIME: 3:00 pm

DRAFT - MINUTES

Present: Christopher Carew, Lana Escamilla, Chad Goodwill, Kyle Gulau, Jared Lutz, Jodi

Milks, Monteze Morales, and Kenneth Peregon

Members Excused: Andrew Wenzel

Vacancies: none

Kalamazoo Township: none
Oshtemo Township: none

Staff: Macy Rose Walters, Brownfield Redevelopment Administrator and Rachael Grover,

Planning Director

Consultant: Therese Searles, Fishbeck & Logan Mulholland, Fishbeck

Recording Secretary: Macy Rose Walters

County Commissioners: Monteze Morales

Community: 4

1. Call to Order: Chair Peregon called the meeting to order at 3:00 p.m.

2. Roll Call and Members Excused: Monteze Morales joined the meeting at 3:03 pm and attended virtually through OAG ADA accommodation 2022-7318. Eight (8) voting members of nine (9) board of directors were present. Director Wenzel was excused, and Director Gulau was excused at 4:30 p.m.

3. Approval of the Agenda:

Chair Peregon requested to add Item 6 a viii – Authorization for Staff to register for the Michigan Association of Planners Conference, to be held in Kalamazoo, MI from October 22-24, 2025. Conference fee up to \$515.00. The Chair also requested to change item 6aiii amount from \$195.00 to \$65.00.

Director Milks moved to approve Item 3 as amended, and Director Gulau seconded. A roll call vote was taken, the motion carried with eight (8) Yes, zero (0) No, and no abstentions.

4. Approval of Minutes: BRA Minutes of August 28, 2025

Staff noted a correction to the minutes, Item 6 bi 2 should read as "General Mills 14th TIF reimbursement"

Director Lutz moved to approve Item 4 as amended, the Minutes of August 28, 2025, Director Carew seconded. None opposed, motion carried.

5. Public Comments (4 minutes each) none

6. Consent Agenda

- a. From General Fund:
 - i. **\$262.50** Varnum Invoice 1388069 (the B on Burdick)
 - ii. \$326.91 Staff Travel Reimbursement for MEDA Basic Course
 - iii. \$195.00 \$65.00 International Economic Development Council (IEDC) Membership
 - iv. \$710.00 IEDC Managing Economic Development Organizations Class Fee
 - v. \$710.00 IEDC Real Estate Development & Reuse Class Fee
 - vi. \$535.00 IEDC Business Retention & Expansion Class Fee
 - vii. **\$1,840.00** Fishbeck Invoice 455826 (W.O. 2025-1 Gen. Env.)
 - viii. **\$515.00 –** Authorization for Staff to Register for MAP Conference 10/22/25-10/24/25

b. Project Business:

- i. Developer Reimbursements for 2024 Tax Increment Revenue:
 - 1. **\$176,375.20** IPUSA 1st TIF Payment (\$5,901.45 State & \$170,473.75 Local)
 - 2. **\$50,355.92 –** Schupan 1st TIF Payment (Midlink BFP) (Local TIR)
- ii. Transfers into Local Brownfield Revolving Fund (LBRF):
 - 1. **\$2,300.00** IPUSA 1st LBRF Transfer (2024 State TIR)
 - 2. **\$10,084.30** Delta Marriott 2nd LBRF Transfer (\$9,800.00 State 2020 TIR & \$284.30 Local 2024 TIR)
- iii. 3rd Party Reimbursements to KCBRA from 2024 TIR:
 - 1. **\$26,990.45** 555 Eliza St. Brownfield Plan 1st Payment (\$23,513.45 State & \$3,477.00 Local)
- c. From EPA Grant Fund:
 - i. \$1,458.94 RJ's Printing Invoice 25962 (EPA Grant Supplies)
 - ii. \$1,536.68 Fishbeck Invoice 455824 (WO#2 Outreach & Programmatic)
 - iii. **\$122.05** Fishbeck Invoice 455827 (WO#18 J. Smith Ent.)
- d. From LBRF Fund:
 - i. \$35.00 Fishbeck Invoice 455825 (W.O. 2025-3 RSFW 5928 E MI)

Director Gulau moved to approve Item 6 as presented, Director Milks seconded. None opposed, motion carried.

7. <u>Discussion and/or Action Calendar</u>

- a. Discussion: Clark Logic 555 Eliza Street Brownfield Plan
 - i. LBRF Loan Project Update from Clark Logic
 - 1. Loan Repayment Agreement Draft Pending

ii. 2025 EGLE Loan Payment Amount Update (\$31,500.00 2024 TIR)

Developer representation was available to provide a brief project update related to a new IFT on the property, which may impact the future capture of the brownfield plan. It is estimated a new TIF table will be presented by Fishbeck at the October regular meeting.

- b. Discussion/Action: Kalamazoo County Land Bank Eastside Condo Project
 - i. Ad-Hoc Committee Update

Members of the ad-hoc committee disclosed that they did not have a recommendation for the board at this time. The committee met three times, once with the land bank staff. The committee had several questions related to the development of the property and the LISC loan, and the Land Bank has since circulated loan term documents for the committee to review.

ii. Project Applications Part I & Part II

Discussion ensued regarding Commissioner Morales's previous opinion about being concerned about setting precedent over using LBRF funds to pay off another organization's loan but believes the KCBRA should support the request as a grant, as the KCBRA and the Land Bank are both county entities. Director Gulau expressed concern over the request being a grant used to repay a loan to a national bank and the dollars not revolving back to the KCBRA.

Director Carew moved to table item 7bii to the October 23, 2025, Regular Meeting. Director Gulau seconded, none opposed, motion carried.

- c. **Discussion:** KCBRA Operational Policy
 - i. Eligible Activities to Accrue Interest Fishbeck Considerations
 - ii. Staff Memo of Policy Update Considerations

Discussion ensued related to the current KCBRA interest percentage amount of 3% on eligible activities with a 20% total cap within each brownfield plan. There was board consensus for staff to incorporate into the updated policy an increase of interest on eligible activities to 5%, keep the 20% total cap, and add language that discloses the potential development loss or potential rent loss is not an eligible cost to accrue interest for H-TIF brownfield plans. Staff will provide a draft policy for the October regular meeting.

- d. Action/Discussion: Green Development Ventures, LLC
 - i. BRA Staff Memo & Fishbeck 3rd Party Review
 - ii. Green Development Ventures, LLC Brownfield Plan Presentation

Director Lutz announced a conflict of interest and intention of abstaining from discussion and voting.

Staff presented the brownfield plan and presentation. Michigan Growth Advisors and the developer were available to answer questions. The developer disclosed the changes from the project application which mentioned for-sale single family homes as income qualified units, changed to for-lease single family homes due to the need of additional funding to support the income qualifications and the housing millage applications not including sing

family developments on applications for 2025. Director Gulau was excused at 4:30 p.m.

Director Goodwill moved to approve item 7dii as presented, Director Milks seconded. A roll call vote was taken, the motion carried with five (5) Yes, zero (0) No, and Director Lutz and Commissioner Morales abstained.

iii. Varnum Consent Waiver for Allen Edwin Homes

Director Carew moved to authorize the Chair to sign item 7diii, Director Goodwill seconded. A roll call vote was taken, the motion carried with five (5) Yes, zero (0) No, and Director Lutz and Commissioner Morales abstained.

- e. Action/Discussion: Fishbeck
 - i. General Environmental Memo & Billing Summary
 - 1. EPA Grant Coalition Application Budget Discussion

Discussion ensued related to Comstock Township and the City of Kalamazoo being interested in participating in the next EPA grant coalition application cycle. Staff discussed conversations with the City of Kalamazoo's willingness to pay half of the work order budget for application preparation and submittal. Consultant Searles presented the reports and will prepare an updated work order 2025-1 for to support the additional budget requests for the October regular meeting.

Director Lutz moved to authorize Fishbeck prepare a work order for the next round of EPA Coalition Grant period, to prepare the grant application. Director Goodwill seconded, none opposed, motion carried.

2. Previous 2025 EPA Coalition Grant Application (TAB Review)

Staff requested technical assistance from the EPA for information related to how the previous EPA Coalition Grant had scored. The application had scored two points below the approval minimum, and it was encouraged to reapply in fall 2025.

- ii. EPA Grant Memo & Billing Summary
 - 1. Flowers Automotive Recycling Project Update (zoning approved)
 - 2. Grant ending September 30, 2025
- f. **Action:** Delta Marriott Hotel (Kalamazoo Hotel Group, LLC)
 - i. **\$247,376.00** 1st Developer Reimbursement/Paid in Full (\$11,900.00 State 2020 TIR & \$235,476.00 Local TIR 2020-2024)
 - ii. **\$12,754.07** 2020 State Tax Increment Revenue Return (\$3,226.00 SET & \$9,528.07 School Operating)

Director Carew moved to approve item 7fi-7fii as presented, Director Lutz seconded. None opposed, motion carried.

g. Discussion: KCBRA General Environmental Consultant RFP Timeline

Staff reminded the board that Fishbeck is consulted through October 2026 through the EGLE Loan for the Vicksburg Mill project. There was consensus from the board that they would not like to conduct an RFP at this time, and they may consider issuing an RFP after the next EPA grant cycle, if they need to go through the consultant selection process again in 2026. Staff will prepare an addendum to the contract for the October regular meeting extending the consulting contract through December 31, 2026.

- 8. Financial Reports Staff presented the financial reports and Staff report/updates
 - a. Discussion: KCBRA General Fund 243
 - b. **Discussion:** KCBRA Local Brownfield Revolving Fund 242 Report
- 9. Staff Report/Updates
 - a. KCBRA fully reimbursed for 615 W. Kalamazoo Ave. by City BRA \$22,630.17
 - b. KCBRA 2024 Annual Report on County Commission October 7, 2025, Agenda
 - c. Green Development Ventures, LLC Development Agreement Draft Pending
 - 10. Other none
 - 11. Board Member Comments none
 - 12. <u>Adjournment Director Lutz moved to adjourn, Director Milks seconded, the meeting adjourned at 5:23 p.m.</u>

Next meeting: <u>Thursday, October 23, 2025, at 3:00 p.m.</u>
NOTE: KCBRA MEETINGS ARE HELD ON THE FOURTH THURSDAY OF THE MONTH.

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201 West Kalamazoo Avenue

Kalamazoo, MI 49007 TELEPHONE: (269) 384-8305



Planning & Development Department

201 West Kalamazoo Avenue, Rm. 207 • Kalamazoo, Michigan 49007 Phone: (269) 384-8112 • Email: rachael.grover@kalcounty.gov

INTER-OFFICE INVOICE

BILL TO

Kalamazoo County Brownfield Redevelopment Authority c/o County Planning Dept. 201 W. Kalamazoo Avenue Kalamazoo, MI 49007

Invoice

Invoice No.	BRA-3-2025
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DATE	DUE DATE
09/30/25	

DATE	DESCRIPTION	Cost	Qty	AMOUNT
09/30/25	2025 BRA administration hours - Q3 County Pay Periods 13-18 (6/30/2025 -9/19/2025)			
	Macy Walters (Salaries, Others)			
	468 BRA hrs Billed to Planning Dept.	17,659.44	1	17,659.44
	Fringe Benefits Rate of 40%	7,063.78	1	7,063.78
	(5 hrs at \$37.96 w/40% fringe rate Billed to EGLE)	(265.72)	1	-265.72
	(23 hrs at \$37.96 w/40% fringe rate billed to EPA)	(1,200.00)	1	-1,200.00
	Rachael Grover (243-700-20-70300-70400 Salary Director)			
	0 hour recorded BRA Billed from Planning Dept.	-	1	0.00
	Fringe Benefits Rate 40%	-	1	0.00
	(0 hrs at \$55.22 w/40% fringe rate Billed to EGLE)	0.00	1	0.00
	THANK YOU! ©	TOTAI	L>	23,257.50



Payment Options

NEW: Remit Wire/ACH payments to Acct: 585033205 ABA: 072000326 Remit checks to: 1515 Arboretum Drive, SE, Grand Rapids, Michigan 49546 Remittance Advice: accounts.receivable@fishbeck.com 616.575.3824

Federal I.D. No. 38-1841857 | Incorporated

October 17, 2025

Kalamazoo County Brownfield Redevelopment Project No: 2304540.02 Authority Invoice No: 000000457242

Macy Walters 201 West Kalamazoo Avenue

Kalamazoo, MI 49008 3,040.28 **Invoice Total**

Project 2	2304540.02 KCBR	RA/W.O. 2025-1 Ge	en Environmenta	al Review	
For Professional S	Services through Septemb	er 26, 2025			
Phase	General Review 2025				
Labor					
		Hours	Rate	Amount	
Project Manage	er	.50	134.00	67.00	
Staff Environm	ental Specialist	2.00	115.00	230.00	
Senior Geologi	st	11.75	140.00	1,645.00	
Staff Environm	ental Specialist	6.00	95.00	570.00	
	Totals	20.25		2,512.00	
	Total Labor				2,512.00
Reimbursable Exp	penses				
Mileage					
9/8/2025	Searles, Therese	mileage		35.42	
9/25/2025	Mulholland, Logan	KCBRA Meetin	g	92.86	
	Total Reimbursables			128.28	128.28
Billing Limits		Current	Prior	To-Date	
Total Billings		2,640.28	16,473.11	19.113.39	
Limit		,	-, -	20,000.00	
Remaining				886.61	
· ·			Total this	Phase	2,640.28
			i otai tilis	Filase	2,040.20
Billings to Date					
•	Current	Prior	Total		
Fee	0.00	7,035.25	7,035.25		
Labor	2,512.00	9,208.00	11,720.00		
Expense	128.28	213.71	341.99		
Unit	0.00	16.15	16.15		
Totals	2,640.28	16,473.11	19,113.39		
Phase	Contractural Administrative	Support 2025			
Labor	Contractural Authinistrative	Capport 2020			

	Hours	Rate	Amount	
Senior Geologist	2.50	140.00	350.00	
Production Support	.50	100.00	50.00	
Totals	3.00		400.00	
Total Labor				400.00

Billing Limits Total Billings Limit Remaining		Current 400.00	Prior 600.05	To-Date 1,000.05 1,000.00	
			Total this	Phase	400.00
Billings to Date					
	Current	Prior	Total		
Fee	0.00	298.55	298.55		
Labor	400.00	301.50	701.50		
Totals	400.00	600.05	1,000.05		
			Total this I	nvoice	3,040.28
Billings to Date					
	Current	Prior	Total		
Fee	0.00	7,333.80	7,333.80		
Labor	2,912.00	9,509.50	12,421.50		
Expense	128.28	213.71	341.99		
Unit	0.00	16.15	16.15		
Totals	3,040.28	17,073.16	20,113.44		



Payment Options

NEW: Remit Wire/ACH payments to Acct: 585033205 ABA: 072000326 Remit checks to: 1515 Arboretum Drive, SE, Grand Rapids, Michigan 49546 Remittance Advice: accounts.receivable@fishbeck.com 616.575.3824

Federal I.D. No. 38-1841857 | Incorporated

Kalamazoo County Brownfield Redevelopment Authority

201 West Kalamazoo Avenue Kalamazoo, MI 49008 October 17, 2025

Project No: 2501481.00 Invoice No: 000000457231

Invoice Total 3,600.00

Project 2501481.00 KCBRA/Island Ave and Belleisle Blvd

For Professional Services through September 26, 2025

Phase I ESA

Total this Phase 3,600.00

Billings to Date

 Current
 Prior
 Total

 Fee
 3,600.00
 0.00
 3,600.00

 Totals
 3,600.00
 0.00
 3,600.00

Total this Invoice 3,600.00

Billings to Date

 Current
 Prior
 Total

 Fee
 3,600.00
 0.00
 3,600.00

 Totals
 3,600.00
 0.00
 3,600.00



Planning & Development Department

201 West Kalamazoo Avenue, Rm. 207 • Kalamazoo, Michigan 49007 Phone: (269) 384-8112 • Email: rachael.grover@kalcounty.gov

INTER-OFFICE INVOICE

BILL TO

Kalamazoo County Brownfield Redevelopment Authority c/o County Planning Dept. 201 W. Kalamazoo Avenue Kalamazoo, MI 49007

Invoice

Invoice No.	BRA-EGLE GL
invoice No.	Q4 2025

DATE	DUE DATE
09/30/25	

DATE	DESCRIPTION	Cost	Qty	AMOUNT
09/30/25	2025 BRA EGLE Mill Loan admin. hours County Pay Periods 13-18 (6/30/2025 - 9/19/2025)			
	BRA (BRA70390-L-99200-00001 Loan Admin Expense)			
	Macy Walters Loan (5 hours)	189.80	1	189.80
	Fringe Benefits 40%	75.92	1	75.92
	Rachael Grover Loan 0 hours)	-	1	-
	Fringe Benefits 40%	-	1	-
	THANK YOU! ©	TOTA	\L>	\$ 265.72



BROWNFIELD REDEVELOPMENT PROGRAM GRANT AND LOAN QUARTERLY REPORT AND PAYMENT REQUEST FORM

517-284-5169, DEQErownfields@Michigan.gov

The following information is required to receive payment for incurred costs. This form should be separately completed for both grant and loan projects. ALL PAGES OF THE FORM MUST BE PROVIDED QUARTERLY WHETHER OR NOT WORK WAS COMPLETED AND REIMBURSEMENT IS REQUESTED. Fields that are calculated by the form are shown in brown.

COMPLETED	AND REIMB	URSEM	ENT IS RE	QUES	TED.	Fields tha	it are calc	ılated b	y the forr	n are sh	own in	brown.		
					PRO	JECT [DETAIL	S						
Grantee / Borr	ower Name:	(alamaz	oo County	Brownf	field Re	edevelopr	ment Auth	ority		Grant Re	port	Loan	Report	:
Project Name:	Paper City D	evelopn	nent, LLC					7	Γracking (Code: 20	18-132	?3 Req	uest #:/\	I/A
Purchase Ord	er Number:							L	ocation (Code: <i>67</i>	705			
Dates of Repo	orting: Begin:	J	ul 1, 2025		End:	Sep	30, 2025	(Quarter:	4 (July-	Sep)	Fiscal Y	ear: 2	2025
Name of Cont	act Person: K	en Pereg	gon					(Contract E	Expires C	On:	Oct 8	8, 2025	
Title of Contac	ct Person: <i>Ch</i>	airperso	n, KCBRA			Phone Nu	ımber:	+1 (26	9) 384-83	305				
Remittance Ad	ddress: 201 W	est Kala	amazoo Av	enue										
City: Kalama	200			State		Michi	igan	Zip	Code: 4	9007				
				_	EV	PENDIT	TIIDES							
	List all	expend	itures for th	ie quar				m contr	actors ar	nd subco	ntracto	rs		
Invoice Number	Invoice Date		V	endor			Task Nu (refer to a work p	proved	Am	ount		f of Paym ber or otl		
BRA-EGLE GL Q4 2025	9/30/2025		Kalama	azoo Co	ounty		Tasi	c 5	\$.	265.72	Pend	ing		
2309	9/30/2025		Kalamazoo CountyTask 5\$265.72PendingPhillips EnvironmentalTask 2C\$11,172.57Pending											
2311	9/30/2025		Phillips E	Environ	mental	I	Task	2G		\$70.00	Pend	ing		
2312	9/30/2025		Phillips E	Environ	mental	I	Tasi	<i>(</i> 5	\$	315.00	Pend	ing		
35966-2894- 5	8/18/2025		Waste I	Manage	ement		Task	2C	\$35,	566.21	Pend	ng		
35966-2894- 6	9/2/2025		Waste N	Manage	ement		Task	2C	\$1,	308.79	Pend	ing		
25-0606-2	10/10/2025		Bailey	Excava	ating		Task	2C	\$45,	157.52	Pend	ing		
25-0606-2	10/10/2025	Abat	ement and	Demol	lition S	ervices	Task	2C	\$2,	058.00	Pend	ing		
							тс	TAL:	\$95,	913.81				
								_						
Task Numbe	Work Bud Approv	get ed to	Invoiced Quart	This		ced to Da	te (includ		Acess made,	ctivity this status, bu encoun	dget, co	er ncerns, a	nd/or pro	blems
Assessmer and Investigation		\$0.00	\$	\$0.00		\$0.00	N/A							

Brownfield Redevelopment Grant and Loan Quarterly Report and Payment Request

i roject ivallie. I a	per only beveloping	ioni, LLO	Перы	The IVA Charles 2025 Quarter 4 (July-Sep)
Task Number	Work plan Budget Approved to Date	Invoiced This Quarter	Invoiced to Date	Activity this quarter (include progress made, status, budget, concerns, and/or problems encountered)
2. Due Care	\$770,771.28	\$95,333.09	\$495,640.02	Planning for next phase of development, including soil transportation and disposal.
3. Demolition	\$392,435.72	\$0.00	\$392,435.72	N/A
4. 3rd Party Oversight	\$40,000.00	\$0.00	\$9,732.50	N/A
5. Loan Administration	\$37,500.00	\$580.72	\$15,445.36	Administration
6. Contingency	\$0.00	\$0.00	\$0.00	N/A
TOTALS:	\$1,240,707.00	\$95,913.81	\$913,253.60	

Report #: N/A Fiscal Year: 2025 Quarter: 4 (July-Sen)

Describe proposed activity next quarter including proposed date to complete.

The field below will expand as you type. If additional room is desired, please attach additional sheets to this form.

Continue Due Care Planning and Documentation for next phase of redevelopment, including soil transportation and disposal.

Transportation and disposal of soils from the courtyard area is scheduled for August/September.

LOAN AWARDS INTEREST EARNED

LOAN REPORTS ONLY: Interest earned on loan funds disbursed shall be reported in each quarterly progress report with supporting documentation. Please check the box below that corresponds to the appropriate statement regarding disbursed loan funds. If you cannot select one of the options below, please select "Loan Report" from the top of Page 1.

• Our interest statement is attached.

Our loan disbursement is not in an interest-bearing account.

STATEMENT OF REVIEW AND APPROVAL

BY SUBMITTING THIS QUARTERLY REPORT AND CHECKING THE BOX BELOW, THE GRANTEE / BORROWER AND THE REPORT SUBMMITTER (IF DIFFERENT) CERTIFY THAT ALL WORK PERFORMED AND THE ASSOCIATED EXPENDITURES CONTAINED WITHIN THE REPORT ARE TRUE. THE GRANTEE / BORROWER ACKNOWLEDGES THAT FALSIFICATION OF RECORDS MAY RESULT IN THE TERMINATION OF THE GRANT / LOAN CONTRACT AND OTHER APPROPRIATE LEGAL REMEDIES.

By checking this box, I, the grantee / borrower, verify that I have reviewed and approve the submitted invoices and progress report.

Please type name of individual checking the above statement: Rachael Grover, Planning and Development Director

Please email the completed form and all supporting documentation to your Brownfield Grant and Loan Coordinator and to DEQBrownfields@Michigan.gov

Note: In order for the submittal to be considered complete and in compliance with the contract:

Copies of all contractor and subcontractor invoices must be attached. For Loan projects, a bank statement showing the balance of the loan funds and interest earned (if any) must also be attached.

All parts of this form must be completed and submitted quarterly whether or not there have been expenditures.

		The Mill @ Vicksburg Loan Administration Project # 2018-1323	Project # 2018	3-1323			
	Time	Quarter 4 (State FY2025)	Staff	Rate	Fringe	Total	Fiscal
Date	(hours)	(hours) Description	(#)	(\$)	(%)	Cost	Quarter
7/8/2025	1	Meeting with EGLE - walters	1	37.96 40	40	\$ 53.14 4	4 4
8/22/2025	1	Previous Qtr Report Prep	1	37.96 40	40	\$ 53.14 4	4 4
9/18/2025	1	Email with PCD Accountant- Krol - walters	1	37.96 40	40	\$ 53.14 4	4 4
9/25/2025	2	Proof of Payment & Summary review - Macy Walters	1	37.96 40	40	\$ 106.29 4	9 4
Total hours	. 5		Tota	Total Q4 Loan Admin costs	in costs	\$265.72	72



Invoice

DATE	INVOICE#
9/30/2025	2309

BILL TO Paper City Development 101 South Main Street Vicksburg, MI 49097

Phone #

269-501-5079

			PRC	JECT
		10-	46A - Vi	cksburg Mill
DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
7/15/2025	Calls to kick off project and review soil erosion permit.	0.5	140.00	70.00
7/17/2025	Arrange for manifest signatures.	0.5	140.00	70.00
7/23/2025	Have manifests signed, contact Contractor and Laboratory re scheduling.	1.25	140.00	175.00
8/11/2025	Observation of soil excavation, including preparation and documentation.	11	140.00	1,540.00
8/11/2025	Excavation sampling.	0.75	140.00	105.00
8/12/2025	Observation of soil excavation, including preparation and documentation.	10	140.00	1,400.00
8/12/2025	Excavation sampling.	1.5	140.00	210.00
8/13/2025	Observation of soil excavation, including preparation and documentation.	4.25	140.00	595.00
8/13/2025	Excavation sampling.	0.75	140.00	105.00
8/15/2025	Scan in manifest and communication with client, create excel spreadsheet	2.25	140.00	315.00
	summarizing loads taken to the landfill, and client representatives.			
8/21/2025	Receive and review initial sampling report. Proof and request typos corrected.	1.5	140.00	210.00
8/22/2025	Receive and review second analytical report. Evaluate data and request meeting with	2.25	140.00	315.00
	client.			
8/25/2025	Data presentation in preparation for call with Client.	5	140.00	700.00
8/26/2025	Complete Waste Management Renewal form, with updated figures and volumes.	1.75	140.00	245.00
8/26/2025	Call with Steve Sielatycki regarding excavation results. Follow up with e-mails to Frederick and EGLE and County.	1	140.00	140.00
8/27/2025	Prepare more detailed e-mail to EGLE re planned activities, receive approval and schedule with Bailey Excavating.	2.25	140.00	315.00
8/28/2025	Prep for additional excavation.	0.75	140.00	105.00
8/29/2025	Observe additional soil excavation, including preparation and documentation.		140.00	455.00
8/29/2025	Collect additional soil samples for evaluation of VSR. Measure.		140.00	175.00
9/5/2025	Receive and review Laboratory report. Prepare data and e-mail for client.		140.00	105.00
9/8/2025	Approval finishing of backfill.		140.00	35.00
9/17/2025	Compile Landfill weight tickets, and compare to invoices and review of invoices for		140.00	385.00
9/19/2025	approval for payment. Obtain landfill loading tickets, add to summary table and transmit to Frederick and Bailey.	0.5	140.00	70.00
9/23/2025	Prepare memorandum regarding invoice review.	0.5	140.00	70.00
9/8/2025	Subcontracted Laboratory Services	1	489.50	489.50
Loan Task 2	2C - Soil Management	Total		

Page 1

Balance Due



Invoice

DATE	INVOICE#
9/30/2025	2309

BILL TO Paper City Development 101 South Main Street Vicksburg, MI 49097

269-501-5079

			PRO	JECT
		10	46A - Vi	cksburg Mill
DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
9/30/2025 9/8/2025 9/30/2025 9/8/2025 9/30/2025 9/30/2025 9/30/2025	Administrative Charge Subcontracted Laboratory Services Administrative Charge Subcontracted Laboratory Services Administrative Charge Photoionization Detector (8/11, 8/12, 8/13 and 8/29) Mileage (8/11, 8/12, 8/13 and 8/29)			48.95 1,687.00 168.70 471.87 47.19 340.00 9.36
Loan Task	C - Soil Management	Total		\$11,172.57
Phor	e#			

Balance Due

\$11,172.57

Trace Analytical Laboratories, Inc.
2241 Black Creek Road
Muskegon, MI 49444-2673



231-773-5998 Phone 888-979-4469 Fax www.trace-labs.com

INVOICE

5080837

Page 1 of 1

Bill To: Phillips Environmental Services

201 N. Michigan Vicksburg, MI 49097

Project Name:

Trace ID:

Paper City Developement- The Hill @

25H0611

Attn: Lisa Phillips Vicksburg

Project Manage Lisa Phillips	er Terms Net 45 days	Invoice Date 08/21/25	P.O. N	P.O. Number Due	
Quantity	Desc	ription	Rush Fee	Unit Price	Extended Amount
5	Solids, Dry Weight 2974			\$7.50	\$37.50
5	VOC 8260 (Default)			\$88.00	\$440.00
Additional Items					
1	Environmental Responsibility Fe	е		\$12.00	\$12.00
				Invoice Total	al: \$489.50

Please Note New Remit to Address: Trace Analytical Laboratories, Inc. PO BOX 775169 Chicago, IL 60677-5169 Trace Analytical Laboratories, Inc. 2241 Black Creek Road Muskegon, MI 49444-2673



231-773-5998 Phone 888-979-4469 Fax www.trace-labs.com

INVOICE

5080898

Page 1 of 1

Bill To: Phillips Environmental Services

201 N. Michigan Vicksburg, MI 49097 Attn: Lisa Phillips Trace ID: 25H0795

Project Name: Paper City Developement - The Mill

Project Manage Lisa Phillips	r Terms Net 45 days	Invoice Date 08/22/25	P.O. N	lumber	Due Date 10/06/25	
Quantity	Desc	ription	Rush Fee	Unit Price	Extended Amount	
16	Solids, Dry Weight 2974			\$7.50	\$120.00	
16	VOC 8260 MDEQ + List			\$88.00	\$1,408.00	
Additional Items						
1	Environmental Responsibility Fe	е		\$12.00	\$12.00	
21	Methanol Soil Preservation Kit			\$7.00	\$147.00	
				Invoice Total	: \$1,687.00	

Please Note New Remit to Address: Trace Analytical Laboratories, Inc. PO BOX 775169 Chicago, IL 60677-5169 Trace Analytical Laboratories, Inc.
2241 Black Creek Road
Muskegon, MI 49444-2673



231-773-5998 Phone 888-979-4469 Fax www.trace-labs.com

INVOICE

5090209

Page 1 of 1

Bill To: Phillips Environmental Services

201 N. Michigan Vicksburg, MI 49097 Attn: Lisa Phillips Trace ID: 25H1839

Project Name: Paper City Dev. (PCD) The Mill @

Vicksburg

Project Manage Lisa Phillips	r Terms Net 45 days			lumber	Due Date 10/20/25	
Quantity	Desc	Description		Unit Price	Extended Amount	
3	Solids, Dry Weight 2974	[4 Day Rush]	\$3.75	\$7.50	\$33.75	
3	VOC 8260 MDEQ + List	[4 Day Rush]	\$47.35	\$94.69	\$426.12	
Additional Items						
1	Environmental Responsibility Fe	ee		\$12.00	\$12.00	
				Invoice Total	l: \$471.87	

Please Note New Remit to Address: Trace Analytical Laboratories, Inc. PO BOX 775169 Chicago, IL 60677-5169



Invoice

DATE	INVOICE#		
9/30/2025	2311		

BILL TO Paper City Development 101 South Main Street Vicksburg, MI 49097

269-501-5079

Loan Task 2G - Due Care M&P		PR	OJECT	
Answer due care questions re wetlands. 0.5 140.00 70.		1046A - Vici		
oan Task 2G - Due Care M&P	DATE DESCRIPTION	QUANTITY RATE	AMOUNT	
Loan Task 2G - Due Care M&P Total \$70.	Answer due care questions re wetlands.	0.5 140.00	70.00	
	Loan Task 2G - Due Care M&P	Total	\$70.00	

Balance Due

\$70.00



Invoice

DATE	INVOICE#
9/30/2025	2312

BILL TO Paper City Development 101 South Main Street Vicksburg, MI 49097

269-501-5079

				PRC	JECT
			10	46A - Vi	cksburg Mill
DATE		DESCRIPTION	QUANTITY	RATE	AMOUNT
7/11/2025 7/12/2025	EGLE Spr Update fill	lable quarterly report with changes in approved amounts and compare to readsheet. Prepare quarterly report. lable quarterly report with changes in approved amounts and compare to readsheet. Prepare quarterly report.		140.00	210.00
Task 5 - Lo	an Adminis	stration	Total	•	\$315.00
Pho	ne#		1		

Balance Due

\$315.00



Memo

To: Correspondence File and EGLE Loan File (Location Code: 6705 and Tracking Code: 2018-

1323)

Paper City Development, LLC, Former Vicksburg Mill, West Highway Street, Vicksburg, MI.

Project No. 225-1046A

From: Lisa K. J. Phillips, Phillips Environmental Consulting Services, Inc.

CC: Ms. Natasha Nielsen, Paper City Development.

Mr. Todd Batts, Fredrick Construction Ms. Macy Walters, Kalamazoo County

Mr. Douglas Koop, Michigan Department of Environment, Great Lakes, and Energy (EGLE)

Date: October 10, 2025

Re: Contaminated Soil Disposal Invoice Review – Stockpiled Soils Hauled August 2025

Invoice Review

Between August 11 and August 29, 2025, 2,315.77 tons of soil generated from the courtyard area of the site was loaded and hauled by Bailey Excavating to Westside Landfill (Waste Management) in Three Rivers, Michigan for disposal. Disposal was in accordance with an approved Waste Profile. The weight tickets received with the invoices were compared to the bid received for the project, Non-Hazardous Waste Manifest (attached) and field records maintained by Phillips Environmental Consulting Services, Inc. during the hauling of the soils to confirm price, and that the loads and tonnage were consistent with expectations. A summary of the tonnage by load and by date are attached. With regard to the Waste Management invoices, no discrepancies were identified with regard to the invoiced amounts. Tipping fees and energy surcharges were in accord with the agreement and as approved by EGLE.

Bailey Excavating invoiced the loading and transport of the soil to Waste Management in accordance with its successful bid, as approved by EGLE. The Bid Summary is attached. The invoice matches the tons transported, as documented by the Waste Management weight tickets (attached).

During the excavation, a loose pipe that appeared to contain to be constructed of transite, an asbestos containing material (ACM) was encountered. This pipe was addressed by Abatement and Demolition Services, LLC (ADS). This was subject to a change order approved by the client and it was determined that the cost was reasonable.

Attachments: Summary of Total Tonnage, By Date, Hauled to Westside Landfill – August 2025

Bid Summary

Non-Hazardous Waste Manafest14974595 thru 14974651 – August

2025 Waste Management Weight Tickets

Paper City Development The Mill at Vicksburg Courtyard Excavation August 11-29, 2025

Date	Manifest Number	Soil Tonnage	Ticket Number
8/11/2025	14974595	50.39	840499
8/11/2025	14974596	37.13	840522
8/11/2025	14974597	53.65	8440540
8/11/2025	14974598	28.90	840547
8/11/2025	14974599	52.79	840554
8/11/2025	14974600	32.52	840560
8/11/2025	14974601	52.60	840572 &73
8/11/2025	14974602	54.02	840576
8/11/2025	14974603	33.00	840584
8/11/2025	14974604	21.35	840592
8/11/2025	14974605	37.01	840597
8/11/2025	14974606	32.68	840599
8/11/2025	14974607	32.38	840619
8/11/2025	14974608	52.84	840620 & 21
8/11/2025	14974609	32.98	840624
8/11/2025	14974610	52.34	840639
8/11/2025	14974611	29.45	840638
8/11/2025	14974612	32.81	840643
8/11/2025	14974613	49.90	840649
8/11/2025	14974614	32.00	840656
8/11/2025	14974615	34.28	840658
8/11/2025	14974616	57.29	840667 & 69
8/11/2025	14974617	29.20	840677
8/11/2025	14974618	26.06	840679
8/11/2025	14974619	45.76	840682
8/11/2025	14974620	26.76	840711
8/11/2025	14974621	44.64	840726
8/11/2025	14974622	50.23	840731
8/11/2025	14974623	43.97	840737
8/11/2025	14974624	49.96	840742
8/11/2025	14974625	31.82	840744
8/11/2025	14974626	26.58	840745
8/11/2025	14974627	48.17	840763
8/11/2025	14974628	48.69	840762
8/11/2025	14974629	51.08	840767
8/11/2025	14974630	31.40	840772
8/12/2025	14974631	49.00	840775
8/12/2025	14974632	27.94	840780
8/12/2025	14974633	50.15	840796
8/12/2025	14974634	46.58	840798
8/12/2025	14974635	31.00	840799
8/12/2025	14974636	30.38	840802
8/12/2025	14974637	45.83	840809

Paper City Development The Mill at Vicksburg Courtyard Excavation August 11-13, 2025

8/12/2025	14974638	51.65	840819
8/12/2025	14974639	28.24	840821
8/12/2025	14974640	30.97	840835
8/12/2025	14974641	46.83	840842
8/12/2025	14974642	28.87	840844
8/12/2025	14974643	28.63	840848
8/12/2025	14974644	20.97	840850
8/12/2025	14974645	25.59	840854
8/12/2025	14974646	52.86	840867
8/12/2025	14974647	50.05	840884
8/12/2025	14974648	25.27	840876
8/12/2025	14974649	31.50	840878
8/13/2025	14974650	58.66	840941
8/13/2025	14974651	25.81	840958
8/29/2025	14974652	37.92	843504
8/29/2025	14974653	44.44	843521
	Total Tonnage:	2315.77	

Ś	36.875.03	TOTAL ALL DATES
\$	80.80	Energy Surcharge 8/29
\$	84.13	Energy Surcharge 8/13
\$	2,181.97	Energy Surcharge 8/11 and 8/12
\$	32,040.69	Tipping Charges 8/11-8/12
\$	1,259.45	Tipping Charges 8/13
\$	1,227.99	Tipping Charges 8/29

Load and	Transport				
2315.77 Tons	19.50/Ton	\$ 45,157.52	Bailey	Excavatin	g
Total Energy	y Surcharges				
2148.94 Tor	ns 8/11 and 8/12	\$ 32,040.70	6.81%		2181.97
84.47 Toi	ns 8/13	\$ 1,259.45	6.68%	\$	84.13
82.36 Toi	ns 8/29	\$ 1,227.99	6.58%	\$	80.80
			Total Energy		
Tot	tal tipping Fees	\$ 34,528.13	Surcharges	\$	2,346.90

BID TABULATION DETAIL



FREDERICK CONSTRUCTION CONSTRUCTION CONSTRUCTION ANALOGES & CONTRACTORS Building On Our Reputation



25011_The Mill Soil Removal

Wednesday, April 30, 2025

CONTRACTOR BASE BID Tracking life from the following state Company Tracking life from the following state T		ı				Unit Pricing					BID VALIDITY CHECK-LIST (X = Provided)	K-LIST (X = Provide	(B		
5 95,000,00 \$5,00 \$14,50 \$18,60 \$6.00 \$6.700,00	CONTRACTOR	BASE BID	Loading & Trucking Materials Total		Trucking Materials per Ton	Import, Place, & Compact Class II Fill Material per Ton	Import, & Place Clean Top Dirt and Hydroseed per Square Foot	Voluntary Alternate (+/-		TOTAL BID (with Alternates)		N/A	N/A	N/A	NOTES:
\$ 93,800.00 \$27,300.00 \$14.50 \$18.50 \$6.00 \$ 93,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 \$ \$3,800.00 <t< th=""><th>Bid Package 31.00</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	Bid Package 31.00														
\$ 95,700.00 \$12.00 \$12.00 \$20.00 \$5.50 \$ \$ - \$ 95,700.00 \$ 95,700.00 \$ \$	Bailey Excavating			\$5.00	\$14.50	\$18.50	\$0.80	-		\$	×				
	Lounsbury		00:	\$12.00	\$12.00	\$20.00	\$5.50	,							Bid was not notarized. Did not supply base bid figures for breakout cost for trucking materials to the landfill as requested in Addendum
			s				· •	•	•	\$					
			\$					•	•	\$					
		\$						- \$	- \$	· ·					
· · · · · · · · · · · · · · · · · · ·								'		· •					
		\$						-	- \$	· ·					
			₩					•	- \$	•					



NON-HAZARDOUS MANIFEST 1. Gene	erator's US EPA ID No.	Manifest Doc No	. 2. Pa	ige 1 of			
3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097	Generator's Site Address PAPER CITY DEVELOR 300 WEST HIGHWAY VICKSBURG, MI 4909	MENT, LLC STREET	A. M	anifest Number WMNA B. State	149 Generator	74595	
Solwer T173		A ID Number	C 5+:	ate Transporter's			
7. Transporter 2 Company Name	8. US EPA	A ID Number	D. Tra	ansporter's Phone	e		
9. Designated Facility Name and Site Address Westside Landfill 14094 M-60 West	10. US EP	A ID Number	F. Tra	insporter's Phone ate Facility ID	2	787-2327	
Three Rivers, MI 49093				The state of the s	740-7	787-2327	
G 11. Description of Waste Materials E a . CONTAMINATED SOIL		12. Contain No.	ers 13. Tot Type Quanti		L.	Misc. Comm	ents
E WM Profile # 126181MI	as:						A ST
O R WM Profile # c.							
WM Profile # d. WM Profile #							
BILL TO: PAPER CITY DEVELOPMENT LLC		K. Disposal Lo	ocation		Level		
15. Special Handling Instructions and Additional Physical State: Solid Color: Brown		Grid					
Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materia accurately described, classified and packaged and Printed Name	ls are not hazardous wastes as defi d are in proper condition for transpo	ortation according	e4 0:	able state law, ha	ave been fu	illy and	
17. Transporter 1 Acknowledgement of Receipt of	Signature "On beh	of"	ALIC)	Month 8	Day	Year 25
Printed Name Blainc Bailey 18. Transporter 2 Acknowledgement of Receipt of	1/1/70	Burg			Month 8	Day	Year 36
Printed Name	Signature				Month	Day	Year
Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment fa applicable laws, regulations, permits and licenses of the certification of respect to the certification of respect to the certification of the certification o	ceipt of non-hazardous materials c			was managed in	complianc	e with all	
L Printed Name (atit Burl	Signature	alli	-B		Month	Day	Year
White- TREATMENT, STORAGE, DISPOSAL FACILITY Pink- FACILITY USE ONLY	COPY Blue- GENERATOR Gold- TRANSPORTER			ellow- GENERAT	OR #1 COP	Y	



840522

NON-HAZARDOUS MANIFEST

NON-HAZARDOUS MANIFEST 1. Generator	's US EPA ID No.	Manifest Doc	No.	2. Page 1	l of		_
s. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097 Contact 269-624-4211	Generator's Site Addres PAPER CITY DEVELC 300 WEST HIGHWA VICKSBURG, MI 490	PMENT, LLC Y STREET	nailing);	2010	est Number VMNA B. State	14974 Generator's	
5. Transporter 1 Company Name ROBERTS BROS		PA ID Number		10 TO	Fransporter's I		
7. Transporter 2 Company Name	8. US E	PA ID Number			Fransporter's I		
9. Designated Facility Name and Site Address Westside Landfill 14094 M-60 West Three Rivers, MI 49093	10. US I	PA ID Number		G. State I		740-787	7-2327
G 11. Description of Waste Materials		12. Cor	ntainers	13. Total	14. Unit	L Mis	c. Comments
E a . CONTAMINATED SOIL E WM Profile # 126181MI A T		NO.	Туре	Quantity	Wt./Vol.		
O R WM Profile # c.							
WM Profile # d. WM Profile # J.							
BILL TO: PAPER CITY DEVELOPMENT LLC		K. Disposa Cell Grid	al Location			Level	
15. Special Handling Instructions and Additional Information Physical State: Solid Color: Brown an Purchase Order # Work Order #:	d Tan Odor: None				d .		
16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are accurately described, classified and packaged and are in Printed Name Output O	not hazardous wastes as de	portation accord	→ 361 ···	ny applicable licable regul	state law, ha	ve been fully	and Year
17. Transporter 1 Acknowledgement of Receipt of Mat	terials Signature	70	THE	<u></u>		Meny	Day Year
18. Transporter 2 Acknowledgement of Receipt of Mat Printed Name	Signature Signature					Month	Day Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility applicable laws, regulations, permits and licenses on th 20. Facility Owner or Operator: Certification of receipt	e dates listed above.			d waste wa	s managed in	compliance v	vith all
Printed Name CAT CONTROL OF THE PRINTED TO THE PRIN	Signature	att	THE	3	ow- GENERATO	Month 8	Day Year

37,13



1. Gener								
NON-HAZARDOUS MANIFEST	rator's US EPA ID No.	Manifest Doc	No.	2. Page	l of			
3. Generator's Mailing Address;	Ganarate de Cir.							
PAPER CITY DEVELOPMENT, LLC	Generator's Site Ad	dress (If different than r	mailing):	A. Manif	est Number			
	PAPER CITY DEV		6 5	V/	MNA	140	7450=	,
300 WEST HIGHWAY STREET	300 WEST HIGH	WAY STREET			COSE 1940		74597	
VICKSBURG, MI 49097	VICKSBURG, MI				B. State	Generato	r's ID	
Contact 269-624-4211	11011350110, 1111	45057						
5. Transporter 1 Company Name	6.	JS EPA ID Number						
Willey 01/ -1173		OS EL A ID MUNIDEI		6 61 1 3				
100104 CX 1173					ransporter's I			
7. Transporter 2 Company Name	8.	JS EPA ID Number		D. Transp	orter's Phone	8		
		DO EFA ID Number		F 60 - 1				
					ransporter's I			
9. Designated Facility Name and Site Address	10.	US EPA ID Number	N.	r. Transp	orter's Phone			
Westside Landfill		arrive transpor						
				G. State I				
14094 M-60 West				H. State F	acility Phone	740-	787-2327	Î
Three Rivers, MI 49093								
11. Description of Waste Materials		12. Co	ntainers	13. Total	14. Unit			
		No.	Туре	Quantity	Wt./Vol.	1.	Misc. Comm	ients
a . CONTAMINATED SOIL								
VM Profile # 126181MI								
ESTAGE OF THE STATE OF THE STAT		1 17						
VM Profile #	II.							
WM Profile #								
1.								
WM Profile #								
10 A 1 C 10 C 10 C 10 C 10 C 10 C 10 C 1			all a sections					
2010 A 2010 P - 407 - 2017 - 70		K. Disposa	ai Location					
			al Location				_	
	1	Cell	al Location			Level		
BILL TO: PAPER CITY DEVELOPMENT LLC	nformation		al Location			Level		
ILL TO: PAPER CITY DEVELOPMENT LLC 5. Special Handling Instructions and Additional I		Cell Grid	Location			Level		
ILL TO: PAPER CITY DEVELOPMENT LLC 5. Special Handling Instructions and Additional Interpretation of the Property of the Prop	and Tan Odor: N	Cell Grid				Level		
ILL TO: PAPER CITY DEVELOPMENT LLC 5. Special Handling Instructions and Additional II hysical State: Solid Color: Brown Urchase Order # Work Order #:	and Tan Odor: N	Cell Grid				Level		
JILL TO: PAPER CITY DEVELOPMENT LLC 5. Special Handling Instructions and Additional Interpretation of the Physical State: Solid Color: Brown or the Physical State: Work Order #: 6. GENERATOR'S CERTIFICATE:	and Tan Odor: N	Cell Grid One NCY CONTACT / PHO	NE NO.:					
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NON-HAZARDOUS MANIFEST 1. Ge	nerator's US EPA ID No.	Manifest Doc	No.	2. Page 1	. of			
3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET	Generator's Site Addres PAPER CITY DEVELO 300 WEST HIGHWA	OPMENT, LLC			est Number	1,500	74598	
VICKSBURG, MI 49097 Contact 269-624-4211	VICKSBURG, MI 490	SIN SECONDARIA			B. State	Generator	s ID	
5. Transporter 1 Company Name	6. US E	PA ID Number						
KONEXTS BYOS					ransporter's l			
7. Transporter 2 Company Name	8. US E	PA ID Number						
9. Designated Facility Name and Site Addres	s 10. US	EPA ID Number						
Westside Landfill	1 L. L. L.			711111111111111111111111111111111111111		710		
14094 M-60 West Three Rivers, MI 49093	E. State Transporter's ID F. Transporter's Phone							
Tiffee Rivers, IVII 49093								
11. Description of Waste Materials		201					Misc Com-	entr
a . CONTAMINATED SOIL		No.	Туре	Quantity	Wt./Vel.	1-1	mac comm	w1/62
WM Profile # 126181MI b.								
WM Profile #								
С.								
WM Profile #								
d.								
Who profiles								
WM Profile # J.		K. Dispos	al Location					
BILL TO: PAPER CITY DEVELOPMENT LLC		Cell Grid				Level		-
15. Special Handling Instructions and Addition Physical State: Solid Color: Bro		ie						
Purchase Order # Work Order #:	EMERGENCY	CONTACT / PHO	ONE NO :					
16. GENERATOR'S CERTIFICATE:								
I hereby certify that the above-described mate accurately described, classified and packaged	erials are not hazardous wastes as d	lefined by CFR Pa	art 261 or a	ny applicable	state law, ha	ive been fu	lly and	
Printed Name	Signature "Op b	sportation accor	ding to app	licable regul	ations.	Month	Day	Year
17. Transporter 1 Acknowledgement of Receip	ot of Materials	No.	XV			8	11	25
Frinted Name	Signature	1 1 1				Month	David	T
Cury Hackenbers	Cuelos XX	ochen O	ng			JE INIGHER	Day	Year
 Transporter 2 Acknowledgement of Receip Printed Name 								
, misca manie	Signature					Month	Day	Year
19. Certificate of Final Treatment/Disposal				III				
I certify, on behalf of the above listed treatmen applicable laws, regulations, permits and license	nt facility, that to the best of my kno	owledge, the abo	ove-describ	ed waste wa	s managed in	complianc	e with all	Č
20. Facility Owner or Operator: Certification of		ls covered by thi	s manifest.					
Printed Name	AY (Q) Signature	1-011	,	12		Month	Day	Year
White- TREATMENT, STORAGE, DISPOSAL FACI	LITY COPY Blue- GENERAT	LAM	1 1	٧	CENTER	8	11	25
Pink- FACILITY USE ONLY	Gold-TRANSPOR			Yell	ow-GENERAT	OK#1 COF	Y	

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	NON-HAZARDOUS MANIFEST 1. Generator's Ut	S EPA ID No.	Manifest Doc	No.	2. Page 1	. of			
	PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097	Generator's Site Address (PAPER CITY DEVELOP 300 WEST HIGHWAY VICKSBURG, MI 4909	MENT, LLC STREET			est Number /MNA B. State	1497 Generator'	74599 s ID	
	5. Transporter 1 Company Name 34/34D/34BDD PETERS COMUSTRUCTION 7. Transporter 2 Company Name		ID Number			ransporter's I			
	9. Designated Facility Name and Site Address Westside Landfill	10. US EP	A ID <mark>Nu</mark> mber			ransporter's II orter's Phone	D		
	14094 M-60 West Three Rivers, MI 49093					acility Phone	740-78	87-2327	
G E Z	CONTAMINATED COU		12, Co No.	ntainers Type	13. Total Quantity	14. Unit Wt./Vol.	1. N	Misc. Comme	ents
E R A T O R	WM Profile # 126181MI b. WM Profile # c.								
	WM Profile # d. WM Profile #								
	J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Additional Information	ion	K. Disposi	al Location			Level		
	Physical State: Solid Color: Brown and Telephysical State: Solid Col	EMERGENCY CO	ned by CFR Pa	ort 261 or an	ny applicable	state law, hav	ve been full	ly and	Year
4	17. Transporter 1 Acknowledgement of Receipt of Material Printed Name Per Ac Der Per 2 18. Transporter 2 Acknowledgement of Receipt of Material	Signature	Pier	vy			Month OF	Day 11	Year 25
3	Printed Name	Signature		V			Month	Day	Year
	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, the applicable laws, regulations, permits and licenses on the data. 20. Facility Owner or Operator: Certification of receipt of Printed Name Output Description:	ates listed above.			d waste wa	s managed in	compliance Month	e with all	Year
_	White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY	Blue- GENERATOR	#2 COPY	0	Yello	ow- GENERATO	OR #1 COPY	4	25

Pink- FACILITY USE ONLY

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NON-HAZARDOUS MANIFEST 1. Genera	tor's US EPA ID No.	Manifest Doc N	lo.	2. Page 1	of		
3. Generator's Mailing Address:							
PAPER CITY DEVELOPMENT, LLC	Generator's Site Addre		iling):	A. Manife	st Number		
300 WEST HIGHWAY STREET	PAPER CITY DEVELO			W	MNA	14974600)
VICKSBURG, MI 49097	VICKSBURG, MI 490				B. State	Generator's ID	
Contact 269-624-4211	VICKSBONG, IVII 490	397					
5. Transporter 1 Company Name		PA ID Number					
ROBERTS BRUS	1				ransporter's I		
7. Transporter 2 Company Name	8. US E	PA ID Number		D. Transp	orter's Phone		
		i / Ib Number		E. State Tr	ransporter's II		
9. Designated Facility Name and Site Address	10. US				orter's Phone		
Westside Landfill	10. US	EPA ID Number		C 5			
The Ellerthic Virtual September 1955 1				G. State F	acility ID	740 707 727	
14094 M-60 West Three Rivers, MI 49093				II. State F	acility Phone	740-787-2327	
Tillee Rivers, IVII 49093							
G 11. Description of Waste Materials		12. Cont		13. Total	14. Unit	2 420 2	
a . CONTAMINATED SOIL		No.	Туре	Quantity	Wt./Vol.	I, Misc. Comn	nents
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R WM Profile # 126181MI							
A T b.							
O R WM Profile #							
c.							
WM Profile #							
d.							
WM Profile #							
J.		K. Disposal	Location				
BILL TO: PAPER CITY DEVELOPMENT LLC		Cell				Level	
F MEL-MICH (POTCLE)		Grid				revei	
15. Special Handling Instructions and Additional In Physical State: Solid Color: Brown							
Goldi Biowii	una ran Odor. Non	e					
Purchase Order # Work Order #:	EMERGENCY	CONTACT / PHON	IE NO.:				
16. GENERATOR'S CERTIFICATE:							
I hereby certify that the above-described materials accurately described, classified and packaged and a	are not hazardous wastes as d	efined by CFR Part	261 or an	yapplicable	state law, hav	e been fully and	
	Signature "On	chall of"	ing to apply	cable regula	tions.	Month Day	Year
And Sen S	extycke x		XIII			8 11	35
17. Transporter 1 Acknowledgement of Receipt of Printed Name		1/	17.0			<u> </u>	0
ANDY JONAS	Signature	/				Month Day	2 Year
18. Transporter 2 Acknowledgement of Receipt of	Materials //	m					4
Printed Name	Signature					Month Day	Year
						<u>i</u>	
19. Certificate of Final Treatment/Disposal							
I certify, on behalf of the above listed treatment fac	ility, that to the best of my kno	wledge, the above	e-describe	d waste was	managed in	compliance with a	A .
applicable laws, regulations, permits and licenses or 20. Facility Owner or Operator: Certification of reco	i the dates listed above.					110	
Printed Name / (1 + 1 /)	Signature	s covered by this r	manifest.	10		Month	
LUITEN	(WIN	Mat	U	K		Month Day	Year
White-TREATMENT, STORAGE, DISPOSAL FACILITY	COPY Blue- GENERATO	OR #2 COPY		Yello	w- GENERATO	DR #1 COPY	\sim
Pink- FACILITY USE ONLY	Gold-TRANSPOR	TER #1 COPY					

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VICKSBURG, MI 49097 Contact 269-624-4211 5. Transporter 1 Company Name 6. US EPA ID Number C. State Transporter's ID D. Transporter's Phone 8. US EPA ID Number E. State Transporter's ID F. Transporter's Phone 9. Designated Facility Name and Site Address Westside Landfill 14094 M-60 West Three Rivers, MI 49093 G. 11. Description of Waste Materials	. =
PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097 Contact 269-624-4211 5. Transporter 1 Company Name 5. Transporter 2 Company Name 6. US EPA ID Number 6. US EPA ID Number 7. Transporter 2 Company Name 8. US EPA ID Number 9. Designated Facility Name and Site Address West Side Landfill 14094 M-60 West Three Rivers, MI 49093 11. Description of Waste Materials a CONTAMINATED SOIL 8. WM Profile # C. State Transporter's ID F. Transporter's Phone 740-71 740-7	
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300 WEST HIGHWAY STREET VICKSBURG, MI 49097 Contact 208-624-4211 5. Transporter 1 Company Name 6. US EPA ID Number C. State Transporter's ID D. Transporter's Phone 9. Designated Facility Name and Site Address West Side Landfill 14094 M-60 West Three Rivers, MI 49093 11. Description of Waste Materials a CONTAMINATED SOIL WM Profile # C. WM Profile # D. WM Profile # D. WM Profile # D. Special Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 15. Special Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 15. Special Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 15. Special Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 15. Special Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 15. GENERATOR'S CERTIFICATE: Intereby certify that the above described materials are not hazardous wastes as defined by CFR Part 251 or any applicable state law, have been ful accurately described, classified and packaged and are in proper condition for transportation scenarios on applicable regulations. 17. Transporter 1 Acknowledgement of Receipt of Materials Printed Name Signature Month 19. Certificate of Final Treatment/Disposal 19. Certificate of Final Treatment/Disposal	
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S. Transporter 1 Company Name D. Transporter 2 Company Name 8. US EPA ID Number E. State Transporter's ID D. Transporter's Phone E. State Transporter's ID D. Transporter's Phone E. State Transporter's ID F. Transporter's Phone 9. Designated Facility Name and Site Address West Side Landfill 14094 M-60 West Three Rivers, MI 49093 6. State Facility ID H. State Facility Phone 740-71 Three Rivers, MI 49093 6. State Facility Phone 740-71 M. State Facility Phone 8. Userside Advanced Phone 8. Machine 8. M. State Facility Phone 8. M. State Facility	310
C. State Transporter's ID D. Transporter's Phone E. State Transporter's Phone G. State Facility ID H. State Facility Phone 740-77 I. L. Containers A. CONTAMINATED SOIL WM Profile # 126181MI B. C. C. State Facility Phone MM Profile # G. State Facility Phone 740-77 H. State Facility Phone 740-77 M. I. Total M. I. Total M. I. Total M. I. Total M. I. I. Total M. I.	
7. Transporter's Company Name 8. US EPA ID Number E. State Transporter's Phone 9. Designated Facility Name and Site Address Westside Landfill 1.094 M-60 West Three Rivers, MI 49093 1.1 Description of Waste Materials a CONTAMINATED SOIL WM Profile # 126181MI A b. WM Profile # 126181MI A C. WM Profile # 1.5 Special Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 1.6 GENERATOR'S CERTIFICATE: Intered year of purchase or purchase or purchase order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 1.7 Transporter's Phone Signature or purchase or purchase or purchase or purchase or purchase order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 1.7 Transporter's Phone 1.8 Transporter's Done Month Month Month Month Month Month Month Month 1.9 Certificate of Final Treatment/Disposal Level Jisnature Month Month Month Month Month 1.9 Certificate of Final Treatment/Disposal Level Jisnature Month Month Month 1.9 Certificate of Final Treatment/Disposal Level Jisnature Month Month Month 1.9 Certificate of Final Treatment/Disposal Level Jisnature Month Mo	
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9. Designated Facility Name and Site Address WestSide Landfill 14094 M-60 West Three Rivers, MI 49093 11. Description of Waste Materials a. CONTAMINATED SOIL WM Profile # 126181MI b. WM Profile # C. WM Profile # C. WM Profile # I. Special Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 16. GENERATOR'S CERTIFICATE: Ihereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been ful accurately described, classified and packaged and are in proper condition for transportation by Printed Name Printed Name Signature Month 19. Certificate of Final Treatment/Disposal Is. Transporter's ID F. Transporter's ID F. Transporter's Phone G. State Facility ID H. State I	
9. Designated Facility Name and Site Address Westside Landfill 14.094 M-60 West Three Rivers, MI 49093 11. Description of Waste Materials a. CONTAMINATED SOIL WM Profile # 126181MI b. C. WM Profile # 126181MI b. C. WM Profile # 1. I. Ellis To: PAPER CITY DEVELOPMENT LLC Special Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 16. GENERATOR'S CERTIFICATE: EMERGENCY CONTACT / PHONE NO.: 17. Transporter 1 Acknowledgement of Receipt of Materials Printed Name Signature Month 18. Transporter's Phone F. Transporter's Phone G. State Facility ID H. State Facility I	
9. Designated Facility Name and Site Address Westside Landfill 14094 M-60 West Three Rivers, MI 49093 11. Description of Waste Materials a CONTAMINATED SOIL WM Profile # 126181MI Level G. WM Profile # 126181MI J. WM Profile # C. WM Profile # C. WM Profile # I. BILL TO: PAPER CITY DEVELOPMENT LLC BILL TO: PAPER CITY DEVELOPMENT LLC Sepecial Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # Wrk Order #: I. Sepecial Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # I. Sepecial Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # I. Sepecial Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # I. Sepecial Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # I. Sepecial Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # I. Sepecial Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # I. Sepecial Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # I. Sepecial Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # I. Sepecial Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # I. T. Transporter # I. Acknowledgement of Receipt of Materials Printed Name Signature of my knowledge the above described watch was appead in a malifactor of my knowledge the above described watch was appead in a malifactor of my knowledge the above described watch was appead in a malifactor of my knowledge the above described w	
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Three Rivers, MI 49093 11. Description of Waste Materials a. CONTAMINATED SOIL MM Profile # 126181MI A b. C. WM Profile # 2. WM Profile # 3. C. WM Profile # 4. C. WM Profile # 4. I. K. Disposal Location BILL TO: PAPER CITY DEVELOPMENT LLC Septial Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been ful accurately described, classified and packaged and are in proper condition for transportation accordingly to a possible regulations. Printed Name 17. Transporter 1 Acknowledgement of Receipt of Materials Printed Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above idsertibed waste used month. In the paper described waste was signature Month. 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledges the above described waste was now adarcibed waste was now	
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11. Description of Waste Materials 12. Containers 13. Total 14. Unit 15. No. Type Quantity Wit./vol. 15. No. Type Quantity Wit./vol. 16. WM Profile # 126181MI 17. WM Profile # 18. Unit Wit./vol. 18. Unit Wit./vol. 19. Containers 19. Cont	67-2327
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I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above described waste, was managed in sometimes.	
I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance applicable laws, regulations, permits and licenses on the dates listed above.	
applicable laws, regulations, permits and licenses on the dates listed above	e with all
	A DOMESTIC STATE
20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest.	
Printed Name (111/ 6(1) (100) Signature 6 Month	Day Year
MILIVIEW PULL EN	11 2
White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY	Y

175 75A: 840572 175 75B: 840573 32.31



NON HAZADDONE STATEMENT	ator's US EPA ID No.				mf.			_
NON-HAZARDOUS MANIFEST	THE HOL	Manifest Doc I		2. Page 1	. OT			
3. Generator's Mailing Address:	Generator's Site Address	S (If different than ma	ailing):	A. Manif	est Number			
PAPER CITY DEVELOPMENT, LLC	PAPER CITY DEVELO			10774	Marine San San San San	1407	4600	
300 WEST HIGHWAY STREET	300 WEST HIGHWA			V		1000 1010 1010		
VICKSBURG, MI 49097	VICKSBURG, MI 490				B. State Generator's ansporter's ID orter's Phone ansporter's ID orter's Phone acility ID ordility Phone 14. Unit Wt./Vol. Level	s ID		
Contact 269-624-4211								
5. Transporter 1 Company Name	6. US EI	PA ID Number						
DO104 BX T173								
7. Transporter 2 Company Name	8. US EI	PA ID Number						
	6)		
9. Designated Facility Name and Site Address	10. US I	PA ID Number		F. Transp	orter's Phone			
Westside Landfill				G. State F	acility ID			
14094 M-60 West				H. State F	acility Phone	740-78	87-2327	
Three Rivers, MI 49093								
11. Description of Waste Materials		12. Con		13. Total	127,733,72	LA	lisc. Comme	ents
a . CONTAMINATED SOIL		No.	Туре	Quantity	Wt./Vol.	16.19	comme	
2 / 201111111111111111111111111111111111								
WM Profile # 126181MI								
b.								
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WM Profile #								
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T		K. Disposa	l Location		(25)	117.47		
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BILL TO: PAPER CITY DEVELOPMENT LLC		Grid			A. T.	Level		
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Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE:	and Tan Odor: Non	CONTACT / PHO		W 57				
Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material	EMERGENCY s are not hazardous wastes as di	CONTACT / PHO	rt 261 or a	ny applicable	e state law, ha	ve been ful	lly and	
Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE:	EMERGENCY s are not hazardous wastes as di	CONTACT / PHO efined by CFR Pa sportation accor	rt 261 or a	ny applicable	e state law, ha lations.		lly and	Yea
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Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and Printed Name 17. Transporter 1 Acknowledgement of Receipt of	EMERGENCY Is are not hazardous wastes as dare in proper condition for trans	CONTACT / PHO efined by CFR Pa sportation accor	rt 261 or a	ny applicabl	e state law, ha lations.	Month 8	Day	3
Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and Printed Name	EMERGENCY Is are not hazardous wastes as dare in proper condition for trans	CONTACT / PHO efined by CFR Pa sportation accor	rt 261 or a	ny applicable licable regu	e state law, ha lations.	Month &	Day //	3;
Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and Printed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Name	EMERGENCY Is are not hazardous wastes as dure in proper condition for trans Signature "On both f Materials Signature	CONTACT / PHO efined by CFR Pa sportation accor	rt 261 or a	ny applicabl licable regu	e state law, ha lations.	Month &	Day	3;
Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and Printed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Name	EMERGENCY Is are not hazardous wastes as dure in proper condition for trans Signature "On both f Materials Signature	CONTACT / PHO efined by CFR Pa sportation accor	rt 261 or a	ny applicabl licable regu	e state law, ha lations.	Month &	Day //	Yea 3
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Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and Printed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Name 18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment face.	EMERGENCY Is are not hazardous wastes as dare in proper condition for trans Signature "On book Materials Signature Signature Signature On book Signature On book Signature On book Signature On book On book Signature On book On	efined by CFR Pa	rt 261 or a	licable regu	lations.	Month Month Month Month	Day //	Yes Yes
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Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and Printed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Name 18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment fa applicable laws, regulations, permits and licenses of 20. Facility Owner or Operator: Certification of results.	EMERGENCY Is are not hazardous wastes as dare in proper condition for trans Signature "On both f Materials Signature f Materials Signature acility, that to the best of my known the dates listed above. Excelpt of non-hazardous materials	efined by CFR Pasportation accom-	rt 261 or a ding to app	licable regu	lations.	Month Month Month compliance	Day // Day Day	Yea Yea
Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material accurately described, classified and packaged and Printed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Name 18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment fa applicable laws, regulations, permits and licenses of	EMERGENCY Is are not hazardous wastes as dare in proper condition for trans Signature "On book f Materials Signature	efined by CFR Pasportation accom-	rt 261 or a ding to app	licable regu	lations.	Month Month Month Month	Day // Day Day	Yea Yea

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NON-HAZARDOUS MANIFEST	ator's US EPA ID No.	Manifest Doc 1	No.	2. Page 1	of				
3. Generator's Mailing Address:	Consustants Site Addres	12.12							
The second second is not the second second second	Generator's Site Address (If different than mailing):			A. Manifest Number					
PAPER CITY DEVELOPMENT, LLC	PAPER CITY DEVELOPMENT, LLC		WMNA		1497	4603			
300 WEST HIGHWAY STREET	300 WEST HIGHWAY STREET			B. State Generator's ID					
VICKSBURG, MI 49097 Contact 269-624-4211	VICKSBURG, MI 49097								
5. Transporter 1 Company Name	6. US I	PA ID Number							
Panarta Dima	1100	8. US EPA ID Number			C. State Transporter's ID D. Transporter's Phone				
MAN 12 DIO?									
7. Transporter 2 Company Name	8. US I								
				E. State Transporter's ID					
9. Designated Facility Name and Site Address 10. US EPA ID N		FDA ID N	F. Transporter's Pho			ne			
Section 2015 Control of the Control									
Westside Landfill				G. State Facility ID					
14094 M-60 West				H. State F	acility Phone	740-78	7-2327		
Three Rivers, MI 49093									
1111CC 111VC13, IVII 43033									
		1 12 8-							
G 11. Description of Waste Materials		No.	Type	13. Total Quantity	14. Unit Wt./Vol.	I. M	isc. Commen	ts	
a . CONTAMINATED SOIL									
N STATE OF THE STA			w						
R WM Profile # 126181MI									
A TOTAL W ZEOZOZIVII									
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o									
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d. WM Profile # J. BILL TO: PAPER CITY DEVELOPMENT LLC		Cell Grid	al Location			Level			
d. WM Profile # J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Additional		Cell Grid	al Location	The Country of the Co		Level			
d. WM Profile # J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Additional	n and Tan Odor: No	Cell Grid				Level			
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d. WM Profile # J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Additional Physical State: Solid Color: Brow Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materia	EMERGENC	Cell Grid ne Y CONTACT / PHO defined by CFR P	DNE NO.:	any applicable			lly and		
d. WM Profile # J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Additional Physical State: Solid Color: Brow Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE:	EMERGENC	Cell Grid TY CONTACT / PHO defined by CFR Panspectation according	DNE NO.:	any applicable			lly and	Year	
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d. WM Profile # J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Additional Physical State: Solid Color: Brow Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materia accurately described, classified and packaged an Printed Name T. Transporter 1 Acknowledgement of Receipt Printed Name 18. Transporter 2 Acknowledgement of Receipt Printed Name Printed Name 18. Transporter 2 Acknowledgement of Receipt Printed Name	EMERGENCE als are not hazardous wastes as define in proper condition for transformation of Materials Signature Signature Signature	Cell Grid TY CONTACT / PHO defined by CFR Prospectation according to the part of the prospectation according to the part of	DNE NO.: art 261 or a	any appliçable		ave been fu	Day	Year	
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d. WM Profile # J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Additional Physical State: Solid Color: Brow Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materia accurately described, classified and packaged an Printed Name 17. Transporter 1 Acknowledgement of Receipt Printed Name 18. Transporter 2 Acknowledgement of Receipt Printed Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment applicable laws, regulations, permits and licenses	emergence als are not hazardous wastes as dare in proper condition for transition of Materials of Materials Signature of Materials Signature facility, that to the best of my keep on the dates listed above.	Cell Grid ne TY CONTACT / PHO defined by CFR Prospectation accomplehalt of the complete of	DNE NO.: art 261 or a rding to ap	any applicable plicable regu	lations,	Month Month Month Month	Day Day Day	Year 25	
d. WM Profile # J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Additional Physical State: Solid Color: Brow Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materia accurately described, classified and packaged an Printed Name T. Transporter 1 Acknowledgement of Receipt Printed Name 17. Transporter 2 Acknowledgement of Receipt Printed Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment applicable laws, regulations, permits and licenses. 20. Facility Owner or Operator: Certification of	en and Tan Odor: No EMERGENCE als are not hazardous wastes as description are in proper condition for translature of Materials Of Materials Signature of Materials Signature facility, that to the best of my keep on the dates listed above.	Cell Grid ne TY CONTACT / PHO defined by CFR Prospectation accomplehalt of the complete of	DNE NO.: art 261 or a rding to ap	any applicable plicable regu	lations,	Month Month Month	Day Day Day Day	Year Year	

Pink- FACILITY USE ONLY

Blue- GENERATOR #2 COPY Gold- TRANSPORTER #1 COPY

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	NON-HAZARDOUS MANIFEST 1. Generator's	US EPA	ID No. M	anifest Doc I	No.	2. Page 1	of					
	3. Generator's Mailing Address:	Gener	rator's Site Address (If	different than m	ailing):	A. Manife	st Number					
	PAPER CITY DEVELOPMENT, LLC	PAPE	ER CITY DEVELOPM	MENT. LLC		Dr. Colonies Colons	MNA	1407	1001			
	300 WEST HIGHWAY STREET	FO 100000 0	WEST HIGHWAY S			VV	4/2/VO/02/IW	1497	7.00			
	VICKSBURG, MI 49097	10000000111	SBURG, MI 49097	INCLI			B. State G	ienerator's	ID			
	Contact 269-624-4211	VICK	300NG, WII 43037									
	5. Transporter 1 Company Name	1	6. US EPA I	D Number						DE LE		
	0 10/110		o. OSEIAI	D INGINIDEI		C. State T	ransporter's ID)				
	PULLOU'S					100 miles (100 miles (orter's Phone					
	7. Transporter 2 Company Name		8. US EPA I	D Number								
						E. State T	ransporter's ID)				
						F. Transpo	orter's Phone					
	9. Designated Facility Name and Site Address		10. US EPA	ID Number								
	Westside Landfill					G. State F						
	14094 M-60 West					H. State F	acility Phone	740-78	37-2327			
	6000	Ì										
	Three Rivers, MI 49093											
G	11. Description of Waste Materials			No.	ntainers Type	13. Total Quantity	14. Unit Wt./Vol.	L M	nts			
Ε	a . CONTAMINATED SOIL				1,752	Quantity Wt./Vol.						
N	a . Coltrainina ED Soile											
E R												
A	WM Profile # 126181MI											
T	b.											
0	200			_								
R	WM Profile #											
	c.											
	WM Profile #				1							
	a.											
	WM Profile #			W 51								
	J.			K. Dispos	al Location	1						
				Cell			Level					
	BILL TO: PAPER CITY DEVELOPMENT LLC			Grid								
	15. Special Handling Instructions and Additional Inform	mation										
	Physical State: Solid Color: Brown and Tan Odor: None											
		Physical State, 30110 Color, Brown and Tall Odor, None										
	Purchase Order # Work Order #:		EMERGENCY CO	NTACT / PH	ONE NO.:					-		
	16. GENERATOR'S CERTIFICATE:											
	I hereby certify that the above-described materials are	e not ha	zardous wastes as defi	ned by CFR P	art 261 or	any applicabl	e state law, ha	ive been fu	lly and			
	accurately described, classified and packaged and are i	in prope			ording to ap	plicable regu	lations.					
	Printed Name is Stelater to		Signature On Seh	all of"	1	1//	7	Month	Day	Year		
	Diene or classification			XA		WI	\vee	$-\circ$		0		
T R	17. Transporter 1 Acknowledgement of Receipt of Ma	iterials	Ticol					- Frank	1 8000	L		
A	Frinted Name		Signature	4				Month	Day	Year 25		
N S P	robert 3 trong	a a de la	great	Mu				10	,,	(4)		
O R	18. Transporter 2 Acknowledgement of Receipt of Ma	iteriais			~			To Provide to	I Propos	T wasa		
T E	Printed Name		Signature					Month	Day	Year		
R												
	19. Certificate of Final Treatment/Disposal											
F A	I certify, on behalf of the above listed treatment facility	ty, that t	to the best of my know	ledge, the at	oove-descri	ibed waste w	as managed in	n complian	ce with al	ī		
c	applicable laws, regulations, permits and licenses on the			Charles Charles		Contract N	A TANK THE PROPERTY OF					
E.	20. Facility Owner or Operator: Certification of receip	ot of nor	n-hazardous materials	covered by th	nis manifes	t.						
T Y	Printed Name V at 1 V LAV 10	1	Signature	NA		1		Month	Day	Year		
a. 77	1/1/12 P1/11 W	W	1	all	1 1	12		0	10	25		
	White-TREATMENT, STORAGE, DISPOSAL FACILITY CO	Blue- GENERATOR	R #2 COPY	70	Ye	llow- GENERA	TOR #1 CO	PY				

Pink- FACILITY USE ONLY

Gold-TRANSPORTER #1 COPY

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NON-HAZARDOUS MANIFEST 1. Generator's US EPA	A ID No.	Manifest Doc	No.	2. Page 1	of		
3. Generator's Mailing Address: Gene	erator's Site Address (f different than m	ailing):	Δ Manife	st Number		
	PER CITY DEVELOP					44074607	
The second section of the second seco	WEST HIGHWAY			W	MNA	14974605	
VICKSBURG, MI 49097 VIC	KSBURG, MI 4909				B. State 0	Generator's ID	
Contact 269-624-4211 5_ Transporter 1 Company Name	6. US EPA	ID Number					
DETENZ OUL	o. USEPA	ID Number		C State T	ransporter's II		
34/34D/48DD					orter's Phone		
7. Transporter 2 Company Name	8. US EPA	ID Number					
				E. State T	ransporter's IC)	
	152 7525	070E 10 1		F. Transp	orter's Phone		
9. Designated Facility Name and Site Address	10. US EP	A ID Number		W 80	3/19 /-		
Westside Landfill				G. State F	12		
14094 M-60 West				H. State F	acility Phone	740-787-2327	
Three Rivers, MI 49093							
G 11. Description of Waste Materials			ntainers	13, Total	14, Unit	I. Misc, Comme	ents
a . CONTAMINATED SOIL		No.	Туре	Quantity	Wt./Vol.		-,,,-
N and a second							
R WM Profile # 126181MI							
THE THE PARTY OF T							
T							
0							
R WM Profile #							
WM Profile #							
d.							
					1		
WM Profile #							
l.		K. Dispos	sal Location				
		20.00					
BILL TO: PAPER CITY DEVELOPMENT LLC		Cell				Level	
15. Special Handling Instructions and Additional Information		Ond					
Physical State: Solid Color: Brown and Tar							
Purchase Order # Work Order #:	EMERGENCY C	ONTACT / BUI	ONE NO				
16. GENERATOR'S CERTIFICATE:	LIVIENGENCI	ONTACT / PH	ONE NO				
I hereby certify that the above-described materials are not ha	araedaue wastas as dal	and by CED D	ne 261 no		e exercise less less	bass & Illiand	
accurately described, classified and packaged and are in prop						ve been runy and	
Printed Name	Signature "On be		21	11		Month Day	Year
			Q X	1	-	011	25
17. Transporter 1 Acknowledgement of Receipt of Materials			1				
Printed Name OF DOL	Signature	1.1	1	0		Month Day	Year
S KONACO PETERY	Porte	Val 1	101	M		08 11	25
18. Transporter 2 Acknowledgement of Receipt of Materials Printed Name	Signature	_		/		March Barr	Wasta
Ē	Signature					Month Day	Year
R							
19. Certificate of Final Treatment/Disposal							
I certify, on behalf of the above listed treatment facility, that	to the best of my know	vledge, the ab	ove-descri	oed waste w	as managed in	compliance with a	11
applicable laws, regulations, permits and licenses on the date 20. Facility Owner or Operator: Certification of receipt of no	and the contract of the contra	covered by	vie manifest				
Printed Name		covered by tr	iis manifest			Month 0	Warre
Vate Burion	Signature	att	16	8		Month Day	Year
White-TREATMENT, STORAGE, DISPOSAL FACILITY COPY	Blue- GENERATO	R #2 COPY	17	Yo	llow- GENERA	FOR #1 COPY	
				16	TOTAL OF LAFTING	OH THE COLL	



1. Gener	rator's US EPA ID No.	Maritan D. N				
NON-HAZARDOUS MANIFEST		Manifest Doc No.	2. Page	L of		
3. Generator's Mailing Address:	Generator's Site Add	ress (If different than mailing):				
PAPER CITY DEVELOPMENT, LLC	PAPER CITY DEVE		A. Manif	est Number		
300 WEST HIGHWAY STREET			V	VMNA	1497	4606
	300 WEST HIGHW			B. State	Generator's	
VICKSBURG, MI 49097 Contact 269-624-4211	VICKSBURG, MI 4	9097			041161613	
5. Transporter 1 Company Name	6. US	S EPA ID Number				
ROBLETS BRUS				Fransporter's II		200
7. Transporter 2 Company Name			D. Transp	porter's Phone		Al
Transporter 2 company Name	8. US	S EPA ID Number				
				ransporter's II	D	
. Designated Facility Name and Site Address	10. U	US EPA ID Number	F. Transp	orter's Phone		
	20.	73 EFA ID Number				
Westside Landfill			G. State		10"	20
14094 M-60 West			H. State I	Facility Phone	e 740-787-2327	
Three Rivers, MI 49093						
11 Description of Mark 14		12. Containers				
11. Description of Waste Materials		No. Type	13. Total Quantity	14. Unit Wt./Vel.	1. M	lisc. Comments
a . CONTAMINATED SOIL		110				
VM Profile # 126181MI						
II						
VM Profile #						
VM Profile #						
VM Profile #						
		K. Disposal Locat	ion			
		100000000000000000000000000000000000000				
BILL TO: PAPER CITY DEVELOPMENT LLC		Cell			Level	
TES SANCERS SOME DE MERCHINALE CAS		Grid				
	nformation					
Special Handling Instructions and Additional I	HIOTHIGHOH					
5. Special Handling Instructions and Additional I Physical State: Solid Color: Brown		ne				
hysical State: Solid Color: Brown	and Tan Odor: No					
hysical State: Solid Color: Brown urchase Order # Work Order #:	and Tan Odor: No	ONE CY CONTACT / PHONE NO.	1			
hysical State: Solid Color: Brown urchase Order # Work Order #: 5. GENERATOR'S CERTIFICATE:	n and Tan Odor: No	CY CONTACT / PHONE NO.				
hysical State: Solid Color: Brown urchase Order # Work Order #: GENERATOR'S CERTIFICATE: hereby certify that the above-described material	emand Tan Odor: No EMERGENO Is are not hazardous wastes as	CY CONTACT / PHONE NO.	or any applicable	state law, ha	ve been full	y and
hysical State: Solid Color: Brown urchase Order # Work Order #: G. GENERATOR'S CERTIFICATE: hereby certify that the above-described material courately described, classified and packaged and	EMERGENO Is are not hazardous wastes as lare in proper condition for tra	CY CONTACT / PHONE NO. s defined by CFR Part 261 (ansportation according to	or any applicable	state law, har ations.		
Physical State: Solid Color: Brown urchase Order # Work Order #: 6. GENERATOR'S CERTIFICATE: hereby certify that the above-described material ccurately described, classified and packaged and	emand Tan Odor: No EMERGENO Is are not hazardous wastes as	CY CONTACT / PHONE NO. s defined by CFR Part 261 (ansportation according to	or any applicable	e state law, har ations.	Month	Day
Physical State: Solid Color: Brown urchase Order # Work Order #: 6. GENERATOR'S CERTIFICATE: hereby certify that the above-described material courately described, classified and packaged and rinted Name Sieu Sielafyck	Is are not hazardous wastes as are in proper condition for tra	CY CONTACT / PHONE NO. s defined by CFR Part 261 (ansportation according to	or any applicable	e state law, har ations.		
Physical State: Solid Color: Brown urchase Order # Work Order #: 6. GENERATOR'S CERTIFICATE: hereby certify that the above-described material ccurately described, classified and packaged and rinted Name Sie Sie SaryCK 7. Transporter 1 Acknowledgement of Receipt o	Is are not hazardous wastes as are in proper condition for transfer are in Materials	CY CONTACT / PHONE NO. s defined by CFR Part 261 (ansportation according to	or any applicable	e state law, har ations.	Month 0 %	Day
hysical State: Solid Color: Brown urchase Order # Work Order #: 5. GENERATOR'S CERTIFICATE: hereby certify that the above-described material courately described, classified and packaged and inted Name Sieu Sielafycki	Is are not hazardous wastes as are in proper condition for tra	CY CONTACT / PHONE NO. s defined by CFR Part 261 (ansportation according to	or any applicable	e state law, ha ations.	Month	Day
chysical State: Solid Color: Brown archase Order # Work Order #: 5. GENERATOR'S CERTIFICATE: hereby certify that the above-described material courately described, classified and packaged and inted Name 7. Transporter 1 Acknowledgement of Receipt of Printed Name	Is are not hazardous wastes as are in proper condition for transfer are in Materials Signature Signature	CY CONTACT / PHONE NO. s defined by CFR Part 261 (ansportation according to	or any applicable	e state law, ha ations.	Month 0 %	Day
hysical State: Solid Color: Brown urchase Order # Work Order #: 5. GENERATOR'S CERTIFICATE: hereby certify that the above-described material curately described, classified and packaged and rinted Name Signature 7. Transporter 1 Acknowledgement of Receipt of Printed Name 3. Transporter 2 Acknowledgement of Receipt of 3. Transporter 2 Acknowledgement of Receipt of	Is are not hazardous wastes as are in proper condition for transfer are in proper con	CY CONTACT / PHONE NO. s defined by CFR Part 261 (ansportation according to	or any applicable	e state law, ha ations.	Month 0 %	Day
hysical State: Solid Color: Brown urchase Order # Work Order #: GENERATOR'S CERTIFICATE: hereby certify that the above-described material courately described, classified and packaged and inted Name Sielatyck Transporter 1 Acknowledgement of Receipt of Printed Name	Is are not hazardous wastes as are in proper condition for transfer are in Materials Signature Signature	CY CONTACT / PHONE NO. s defined by CFR Part 261 (ansportation according to	or any applicable	e state law, ha ations.	Month 0 %	Day
hysical State: Solid Color: Brown John Color: Brow	Is are not hazardous wastes as are in proper condition for transfer are in proper con	CY CONTACT / PHONE NO. s defined by CFR Part 261 (ansportation according to	or any applicable	e state law, ha ations.	Month O S	Day Cay
hysical State: Solid Color: Brown urchase Order # Work Order #: 5. GENERATOR'S CERTIFICATE: hereby certify that the above-described material curately described, classified and packaged and inted Name Transporter 1 Acknowledgement of Receipt of Printed Name Transporter 2 Acknowledgement of Receipt of Printed Name	Is are not hazardous wastes as are in proper condition for transfer are in proper con	CY CONTACT / PHONE NO. s defined by CFR Part 261 (ansportation according to	or any applicable	e state law, har ations.	Month O S	Day Cay
hysical State: Solid Color: Brown urchase Order # Work Order #: 5. GENERATOR'S CERTIFICATE: hereby certify that the above-described material curately described, classified and packaged and inted Name Transporter 1 Acknowledgement of Receipt of Printed Name Transporter 2 Acknowledgement of Receipt of Printed Name Certificate of Final Treatment/Disposal	Is are not hazardous wastes as are in proper condition for transition of Materials If Materials	s defined by CFR Part 261 cansportation according to	or any applicable applicable regul	ations.	Month Month Month	Day Day
hysical State: Solid Color: Brown archase Order # Work Order #: 5. GENERATOR'S CERTIFICATE: hereby certify that the above-described material curately described, classified and packaged and inted Name Transporter 1 Acknowledgement of Receipt of Printed Name Transporter 2 Acknowledgement of Receipt of Printed Name Certificate of Final Treatment/Disposal ertify, on behalf of the above listed treatment face	Is are not hazardous wastes as are in proper condition for transfer in proper condition for transfe	s defined by CFR Part 261 cansportation according to	or any applicable applicable regul	ations.	Month Month Month	Day Day
curchase Order # Work Order #: 6. GENERATOR'S CERTIFICATE: hereby certify that the above-described material curately described, classified and packaged and rinted Name Signature Signature 7. Transporter 1 Acknowledgement of Receipt of Printed Name Printed Name 9. Certificate of Final Treatment/Disposal ertify, on behalf of the above listed treatment faplicable laws, regulations, permits and licenses of the second	Is are not hazardous wastes as are in proper condition for transfer in proper condition for transfe	s defined by CFR Part 261 of ansportation according to a behalt of	or any applicable applicable regularity	ations.	Month Month Month	Day Day
chysical State: Solid Color: Brown archase Order # Work Order #: 6. GENERATOR'S CERTIFICATE: hereby certify that the above-described material courately described, classified and packaged and rinted Name Sie Sie Sie Sie Sie 7. Transporter 1 Acknowledgement of Receipt of Printed Name 3. Transporter 2 Acknowledgement of Receipt of Printed Name 3. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment facility of the service	Is are not hazardous wastes as are in proper condition for transfer and Materials If	s defined by CFR Part 261 of ansportation according to a behalt of	or any applicable applicable regularity	ations.	Month Month Month	Day Day
curchase Order # Work Order #: GENERATOR'S CERTIFICATE: Dereby certify that the above-described material accurately described, classified and packaged and rinted Name Signature 1 Acknowledgement of Receipt of Printed Name Transporter 2 Acknowledgement of Receipt of Printed Name Certificate of Final Treatment/Disposal ertify, on behalf of the above listed treatment faplicable laws, regulations, permits and licenses of the service of t	Is are not hazardous wastes as are in proper condition for transfer in proper condition for transfe	s defined by CFR Part 261 of ansportation according to a behalt of	or any applicable applicable regularity	ations.	Month Month Month	Day Day
chysical State: Solid Color: Brown archase Order # Work Order #: 6. GENERATOR'S CERTIFICATE: hereby certify that the above-described material courately described, classified and packaged and rinted Name Sie Sie Sie Sie Sie 7. Transporter 1 Acknowledgement of Receipt of Printed Name 3. Transporter 2 Acknowledgement of Receipt of Printed Name 3. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment facility of the service	Is are not hazardous wastes as are in proper condition for transfer and Materials If Materials If Materials If Materials Signature Signature Accility, that to the best of my known the dates listed above, accept of non-hazardous materials Signature Signature	s defined by CFR Part 261 of ansportation according to a behalt of	or any applicable applicable regularity appl	ations.	Month Month Month Compliance	Day Day Day Day

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	NON-HAZARDOUS MANIFEST 1. Generator's US	S EPA ID No.	Manifest Doc	No.	2. Page 1	of			
	3. Generator's Mailing Address:	Generator's Site Address (If different than m	alling):	A Manife	ot Number			
	BARBE WINDS WAS SET TO SEE TO SEE TO SEE	PAPER CITY DEVELOP		ening);	C MITCHESTANCE	st Number			
	E E E VALLETE PRODUCTIVA PROPERTIES TO THE STATE OF THE S	300 WEST HIGHWAY			W	MNA	149746	507	
	THE REPORT OF THE PARTY OF THE					B. State (Generator's ID		
	Contact 269-624-4211	VICKSBURG, MI 4909	/						
	5. Transporter 1 Company Name	6. US EPA	ID Number						
	GA () PAN'C				C. State T	ransporter's II)		
	7. Transporter 2 Company Name				D. Transp	orter's Phone			
	7. Halisporter 2 Company Name	8. US EPA	ID Number						
						ransporter's II)		
Ì	9. Designated Facility Name and Site Address	10. US EP	A ID Number		r. Transpo	orter's Phone			
	Westside Landfill	The second second			G. State F	acility ID			
					H. State F	7277			
	14094 M-60 West				MANAGE ENGINE	740-787-2	2327		
	Three Rivers, MI 49093								
G	11. Description of Waste Materials			itainers	13. Total	14. Unit	1000000		
Е	a . CONTAMINATED SOIL		No.	Type	Quantity	Wt./Val.	I, Misc.	Comments	
N	a CONTAIVIINATED SUIL								
E R	WINA Beefile # 12C101A41								
A T	WM Profile # 126181MI b.								
OR	MANA Destite #								
"	WM Profile #								
	WM Profile #								
	d.								
	WM Profile #								
	1.		K. Disposa	al Location					
			6.11				Level		
	BILL TO: PAPER CITY DEVELOPMENT LLC		Cell						
	15. Special Handling Instructions and Additional Informati	ion	dia					-	
	Physical State: Solid Color: Brown and T	Tan Odor: None							
-		The first substitutions							
-	Purchase Order # Work Order #:	EMERGENCY CO	ONTACT / PHO	NE NO.:					
	16. GENERATOR'S CERTIFICATE:						1		
	I hereby certify that the above-described materials are not accurately described, classified and packaged and are in pr	t hazardous wastes as defi	ned by CFR Pa	rt 261 or a	ny applicable	state law, hav	ve been fully a	nd	
r	Printed Name	Signature "On beh		ding to sap	licable/regula	itions.	mean I		20
	Here Sielatucki	S.Briotare Cook	1	Va.	11		Month I	Day	Year
	17. Transporter 1 Acknowledgement of Receipt of Materia	als					001		2
	Printed Name JORRY FROST	Signature	OFF.	158)am d		Month	Day	Year
-				1 th	RELIT	II.	OI		DE
-	18. Transporter 2 Acknowledgement of Receipt of Materia								
	Printed Name	Signature					Month I	Day	Year
	19. Certificate of Final Treatment/Disposal								
	I certify, on behalf of the above listed treatment facility, th	at to the best of my know	ledge, the abo	ve-describe	ed waste wa	s managed in	compliance w	ith all	
L	applicable laws, regulations, permits and licenses on the da	ates listed above.							
-	20. Facility Owner or Operator: Certification of receipt of		covered by this	manifest.					
	MINIMA WINIMA	Signature	1111		2		Month D	рау	Year
_	White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY	Phus Cerupation	W	M			81	[]	25
	Pink-FACILITY USE ONLY	Blue- GENERATOR			Yello	ow- GENERAT	OR #1 COPY		
	FILIX PACILITY USE UNLY	Gold- TRANSPORTE	K #1 COPY						

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1 Connec	thou's LIC FOA ID AL					4 <u>-</u>		
NON-HAZARDOUS MANIFEST	itor's US EPA ID No.	Manifest Doc No.	2. Page 1	of				
3. Generator's Mailing Address:	Generator's Site Address	112 1122						
PAPER CITY DEVELOPMENT, LLC			A. Manife	est Number				
300 WEST HIGHWAY STREET	PAPER CITY DEVELOR		W	MNA	1497	4608		
	300 WEST HIGHWAY			B. State	Generator'	A Description of the Control of the		
VICKSBURG, MI 49097	VICKSBURG, MI 4909	7						
Contact 269-624-4211 5. Transporter 1 Company Name								
5. Hansporter I Company Name	6. US EP	A ID Number						
B/ILIPII'S				ransporter's I	0			
7. Transporter 2 Company Name	8. US EPA	A ID Number	D. Transp	orter's Phone				
, , , , , , , , , , , , , , , , , , , ,	0. 03 27,	Number	E State T	ransporter's II				
				orter's Phone	,			
9. Designated Facility Name and Site Address	10. US EF	A ID Number		orter 51 mone				
Westside Landfill			G. State F	acility ID				
				acility Phone	740.7	87-2327		
14094 M-60 West			III. State I	acinty Friorie	740-7	01-2321		
Three Rivers, MI 49093								
G 11. Description of Waste Materials		12. Containers	13. Total	14. Unit		Aise Co	A	
a . CONTAMINATED SOIL		No. Type	Quantity	Wt./Vol.	1. 1	Aisc. Comm	5/152	
N								
R WM Profile # 126191MI								
A ANNI LIQUIS II ISOISIIVII								
T b.								
0								
R WM Profile #								
c.								
100000000000000000000000000000000000000								
WM Profile #	W W							
d.			33-33-33-33-33-33-33-33-33-33-33-33-33-					
WM Profile #								
1.		K. Disposal Locatio	n					
		W. 71-12-12-12-12-12-12-12-12-12-12-12-12-12						
BILL TO: PAPER CITY DEVELOPMENT LLC		Cell			Level			
		Grid						
15. Special Handling Instructions and Additional I								
Physical State: Solid Color: Brown	and Tan Odor: None							
Purchase Order # Work Order #:	EMERGENCY C	ONTACT / PHONE NO.:						
16. GENERATOR'S CERTIFICATE:								
I hereby certify that the above-described material	s are not hazardous wastes as def	ined by CFR Part 261 or	any applicable	state law, ha	ve been fu	lly and		
accurately described, classified and packaged and	are in proper condition for trans	ortation according to a	policable regul	ations.		-		
Printed Name	Signature "On bel	alf of"	1/		Month	Day	Year	
17. Transporter 1 Acknowledgement of Receipt of	· · · · · · · · · · · · · · · · · · ·	Y V			08		25	
Printed Name		1	1					
MANN MILLE	Signature	20 20	2.111	v	Month	Day	Year	
P 10 T		an //	Me	J	.8	11	25	
Printed Name	Signature				Month	Day	Year	
R								
19. Certificate of Final Treatment/Disposal					L			
I certify, on behalf of the above listed treatment fa	cility, that to the best of my know	ledge, the shove-door	ihad wasta	s managed !-	comellar :	~ sadela 1		
applicable laws, regulations, permits and licenses of	on the dates listed above.	neuge, the above-descr	ibed waste wa	is managed in	complianc	e with al	I.	
20. Facility Owner or Operator: Certification of re		covered by this manifes	t					
Printed Name I/ - 1 h . I/	Signature	7	n		Month	Bar	T 4.	
VAITIC KALL	TOIN SIGNAL	Salli	th		IVIONEN	Day	Year	
White-TREATMENT, STORAGE, DISPOSAL FACILITY	COPY Blue- GENERATO	S #3 COPY	V-II	OW CENEDAT	OD #1 00		0	
Pink- FACILITY USE ONLY			Yell	ow- GENERAT				
FINE FACILITY USE UNLY	Gold-TRANSPORT	ER #1 COPY		71	= /	1		

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WMANIFEST

WASTE MANAGEMENT								
NON-HAZARDOUS MANIFEST 1. Gene	rator's US EPA ID No.	Manifest Doc	No.	2. Page 1	of			
3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC	Generator's Site Addr				st Number	1497	4609	
300 WEST HIGHWAY STREET	300 WEST HIGHW			-		Generator's	Wordser	
VICKSBURG, MI 49097 Contact 269-624-4211	VICKSBURG, MI 4	9097						
5. Transporter 1 Company Name	6. US	EPA ID Number						
Panerte Bras					ransporter's l			
7. Transporter 2 Company Name	8. US	EPA ID Number		D. Transp	orter's Phone			
Vicinity of the control of the contr				E. State T	ransporter's I	D		
9. Designated Facility Name and Site Address	10. U	IS EPA ID Number		F. Transp	orter's Phone			
Westside Landfill	10.	3 CPA ID Number		G. State F	acility ID			
14094 M-60 West				_	acility Phone	740-7	87-2327	
Three Rivers, MI 49093								
in the line of the last								
G 11. Description of Waste Materials		12. Co	entainers	13. Total	14. Unit	L.A	Aisc. Comme	ents
a . CONTAMINATED SOIL		NO.	Туре	Quantity	Wt./Vol.			
E SOLLANIMATED SOLL								
R WM Profile # 126181MI								
A b.								
R WM Profile #								
WM Profile #								
a.								
WM Profile #								
J.		K. Dispos	al Location					
		G-11						
BILL TO: PAPER CITY DEVELOPMENT LLC		Cell Grid				Level		
15. Special Handling Instructions and Additiona	I Information							
Physical State: Solid Color: Brow	n and Tan Odor: No	one						
Purchase Order # Work Order #:	FMFRGEN	ICY CONTACT / PHO	ONE NO :					
16. GENERATOR'S CERTIFICATE:	2,712.11.02.1	2. 00.71.10.71.71	OIIL IIO					
I hereby certify that the above-described mater	als are not hazardous wastes a	s defined by CFR P	art 261 or	any applicabl	e state law, h	ave been fu	lly and	
accurately described, classified and packaged ar Printed Name	nd are in proper condition for to Signature "O		rding to ap	plicable regu	lations.	Marin	Dev	- Verse
Steve Stelatycki	Signature U		1 di	11		Month	Day	Year 2
17. Transporter 1 Acknowledgement of Receipt	of Materials			, ,				3
Printed Name Hackenberg	Signature	Hank	cen 6			Month	Day	Year
18. Transporter 2 Acknowledgement of Receipt	of Materials	Hack	eno	org			11	25
Printed Name	Signature		(1		Month	Day	Year
E R						1 10 10 10 10 10 10 10 10		Taken.
19. Certificate of Final Treatment/Disposal						1		
I certify, on behalf of the above listed treatment	facility, that to the best of my	knowledge, the ab	ove-descri	bed waste w	as managed i	n complian	e with al	II
applicable laws, regulations, permits and license	s on the dates listed above.					Y		
20. Facility Owner or Operator: Certification of	receipt of non-hazardous mate	erials covered by th	nis manifes	t.		Month	Day	Year
Y att Burl	(V)	hatt.	1 /	2-		R	l f	25
White-TREATMENT, STORAGE, DISPOSAL FACIL	ITY COPY Blue- GENER	RATOR #2 COPY	- /	Ye	llow- GENERA	TOR #1 CO	PY	-
Pink- FACILITY USE ONLY	Gold- TRANSF	ORTER #1 COPY						

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NON-HAZARDOUS MANIFEST 1. Ger	nerator's US EPA II	D No.	Manifest Doc	No.	2. Page 1	of			
3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097 Contact 269-624-4211	PAPEI 300 W	ator's Site Address R CITY DEVELOP VEST HIGHWAY BURG, MI 4909	MENT, LLC STREET		196777	est Number /MNA B. State	1497 Generator's	4610	
5. Transporter 1 Company Name Dailey CX T173		6. US EPA	ID Number			ransporter's I			
7. Transporter 2 Company Name		8. US EPA	ID Number		E. State T	ransporter's I	D		
9. Designated Facility Name and Site Address Westside Landfill 14094 M-60 West Three Rivers, MI 49093		10. US EP	A ID Number	The second secon	G. State Facility ID			740-787-2327	
G 11. Description of Waste Materials				ntainers	13. Total	14. Unit	T IN	lisc. Comme	unts.
a . CONTAMINATED SOIL E R WM Profile # 126181MI			No.	Type	Quantity	Wt./Vol.		isc. comme	nt.s
b. 0									
R WM Profile # c.									
WM Profile #									
WM Profile #			V. Dispos						
BILL TO: PAPER CITY DEVELOPMENT LLC			Cell	al Location			Level		
15. Special Handling Instructions and Addition Physical State: Solid Color: Brow		Odor: None	Grid						
Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE:		EMERGENCY C	ONTACT / PHO	NE NO.:					
I hereby certify that the above-described mate accurately described, classified and packaged a	rials are not hazar and are in proper o	condition for transp	ortation eccor	art 261 or ar	y applicable	state law, ha	ve been ful	ly and	
Printed Name Siebtyki 17. Transporter 1 Acknowledgement of Receip		Signature "On beh	alf of	1	1	4	Month 08	Day	Year
Printed Name Blaine Bally	/	Signature Bu	Be		=		Month	Day	Year 26
18. Transporter 2 Acknowledgement of Receif Printed Name	18. Transporter 2 Acknowledgement of Receipt of Materials Printed Name Signature						Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatmen applicable laws, regulations, permits and licens	es on the dates lis	sted above.			d waste wa	is managed in	compliance	with all	
20. Facility Owner or Operator: Certification of Printed Name	receipt of non-ha	azardous materials Signature	covered by thi	s manifest.	B		Month	Day	Year
White- TREATMENT, STORAGE, DISPOSAL FACIL Pink- FACILITY USE ONLY		Blue- GENERATOR		\sim	Yell	ow- GENERAT	OR #1 COP	, \ \	d

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NON-HAZARDOUS MANIFEST 1. General	ator's US EPA II	O No.	Manifest Doc	No.	2, Page 1	of			
3. Generator's Mailing Address;	Genera	itor's Site Address	If different than m	alline).	A AAAATE	ak Ni baa			
PAPER CITY DEVELOPMENT, LLC		R CITY DEVELOP				est Number	p present	// E/OF 1 1	
300 WEST HIGHWAY STREET		EST HIGHWAY			W	MNA		4611	
VICKSBURG, MI 49097		BURG, MI 4909				B. State	Generator's	ID	
Contact 269-624-4211	VICIO	DUNG, MI 4509							
5. Transporter 1 Company Name		6. US EPA	ID Number						
Ballea S						ransporter's I			
7. Transporter 2 Company Name		8. US EPA	ID Number		D. Transp	orter's Phone			
	1				E. State T	ransporter's I	D		
						orter's Phone			
9. Designated Facility Name and Site Address		10. US EF	A ID Number						
Westside Landfill					G. State F	acility ID			
14094 M-60 West					H. State F	acility Phone	740-78	37-2327	
Three Rivers, MI 49093					THE ROLL OF				
,									
11. Description of Waste Materials				ntainers	13. Total	14. Unit	7.2	line Com	
a . CONTAMINATED SOIL			No.	Туре	Quantity	Wt./Val.	1. 1/	lisc. Comm	ents
a . CONTAININATED SUIL									
NAME DESCRIPTION OF THE PROPERTY OF THE PROPER									
WM Profile # 126181MI									
AIAA Drofilo #									
WM Profile #									
WM Profile #									
d.									
WM Profile #									
J.			K. Dispos	al Location					
BILL TO: PAPER CITY DEVELOPMENT LLC			Cell				Level		
L5. Special Handling Instructions and Additional I	nformation		Grid						
Physical State: Solid Color: Brown		Odor: None							
myorean state: Some Color: Brown	rana ran	Oddi. None							
urchase Order # Work Order #:		EMERGENCY C	ONTACT / PHO	ONE NO.:					
.6. GENERATOR'S CERTIFICATE:									
hereby certify that the above-described material	ls are not hazar	dous wastes as def	ined by CFR Pa	art 261 or a	ny applicable	state law, ha	ve been ful	ly and	
ccurately described, classified and packaged and	are in proper of	condition for transp	octation accor	ding to app	licable regul	ations.		W. Decorates	
rinted Name	П	Signature "on beh	alfor"	6	1		Month	Day	Ye
Exemple Dielay Chi		V	V				108	11	12
7. Transporter 1 Acknowledgement of Receipt of	f Materials	1							-
7. Transporter 1 Acknowledgement of Receipt o	f Materials	Signatura					Tayler Colored		Yes
7. Transporter 1 Acknowledgement of Receipt o	f Materials	Signature	1.51	žΛ			Month	Day	- 400
7. Transporter 1 Acknowledgement of Receipt o		Signature	1. Stu				Month	Day	- 400
7. Transporter 1 Acknowledgement of Receipt o		Holier	Str	M			8	11	25
7. Transporter 1 Acknowledgement of Receipt of Printed Name Stranger Stran		Signature Signature	1. Stu	M				Day	25
7. Transporter 1 Acknowledgement of Receipt of Printed Name 8. Transporter 2 Acknowledgement of Receipt of Printed Name		Holier	1. Stu	M			8	11	25
7. Transporter 1 Acknowledgement of Receipt of Printed Name 8. Transporter 2 Acknowledgement of Receipt of Printed Name 9. Certificate of Final Treatment/Disposal	f Materials	Signature	k Stu	M			Month	Day	Yes
7. Transporter 1 Acknowledgement of Receipt of Printed Name 8. Transporter 2 Acknowledgement of Receipt of Printed Name 9. Certificate of Final Treatment/Disposal Certify, on behalf of the above listed treatment for	f Materials	Signature he best of my know	ledge, the abo	ove-describe	ed waste wa	is managed in	Month	Day	2.5 Yes
7. Transporter 1 Acknowledgement of Receipt of Printed Name 8. Transporter 2 Acknowledgement of Receipt of Printed Name 9. Certificate of Final Treatment/Disposal Certify, on behalf of the above listed treatment fapplicable laws, regulations, permits and licenses	f Materials acility, that to to on the dates lis	Signature he best of my know ted above.			ed waste wa	is managed in	Month	Day	Yes
7. Transporter 1 Acknowledgement of Receipt of Printed Name 8. Transporter 2 Acknowledgement of Receipt of Printed Name 9. Certificate of Final Treatment/Disposal Certify, on behalf of the above listed treatment for policable laws, regulations, permits and licenses	f Materials acility, that to to on the dates lis	Signature he best of my know ted above. azardous materials			ed waste wa	is managed in	Month	Day Day	Yes
7. Transporter 1 Acknowledgement of Receipt of Printed Name 8. Transporter 2 Acknowledgement of Receipt of Printed Name 9. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment fapplicable laws, regulations, permits and licenses of Facility Owner pr Operator: Certification of respective of the Acknowledgement of Receipt of Printed Name	f Materials acility, that to to on the dates lis	Signature he best of my know ted above.			ed waste wa	is managed în	Month	Day	Yes

Pink- FACILITY USE ONLY

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	tor's US EPA ID No.	Manifest Doc No.	2. Page 1	of			
NON-HAZARDOUS MANIFEST			360				
3. Generator's Mailing Address:		ddress (If different than malling):	A. Manif	est Number			
PAPER CITY DEVELOPMENT, LLC	PAPER CITY DEV	VELOPMENT, LLC	W	/MNA	14974612		
300 WEST HIGHWAY STREET	300 WEST HIGH	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL			Generator's ID		
VICKSBURG, MI 49097	VICKSBURG, MI	49097		5, 5,0,0	Serierator 3 ID		
Contact 269-624-4211							
5. Transporter 1 Company Name	6.	US EPA ID Number					
RUBERTS BROS				Fransporter's I			
7. Transporter 2 Company Name	8.	US EPA ID Number	D. Transp	orter's Phone			
П			E. State 7	ransporter's I	D		
				orter's Phone			
9. Designated Facility Name and Site Address	10.	US EPA ID Number					
Westside Landfill				Facility ID			
14094 M-60 West			H. State I	acility Phone	740-787-2327		
Three Rivers, MI 49093							
11. Description of Waste Materials		12. Containers	13. Total	14. Unit	I. Misc. Comments		
a . CONTAMINATED SOIL		No. Type	Quantity	Wt./Vol.	A THINK SANTONIA		
a i least the miles and the							
WM Profile # 126181MI							
b.							
WM Profile #							
C.							
WM Profile #							
d.							
WM Profile #							
J.		K. Disposal Location	n	-			
		Call					
BILL TO: PAPER CITY DEVELOPMENT LLC		Cell Grid			Level		
15. Special Handling Instructions and Additional In	formation	GHA					
Physical State: Solid Color: Brown		None					
The property of the contract o	una ian Guoin						
Purchase Order # Work Order #:	EMERG	ENCY CONTACT / PHONE NO.:					
16. GENERATOR'S CERTIFICATE:							
I hereby certify that the above-described materials	are not hazardous waste	s as defined by CFR Part 261 or	any applicabl	e state law, ha	ave been fully and		
accurately described, classified and packaged and a	are in proper condition fo	r transportation according to a	pplicable legu	lations.			
Printed Name Seh & coll	Signature '	'On behalf of"	A		Month Day Y		
17. Transporter 1 Acknowledgement of Receipt of	Materials 1	The second			10 11 2		
				Luches -			
	Printed Name Signature				Motion Day		
Printed Name	Signature	1~			X 11 /		
Printed Warne Jon 125	Ch				11/2		
Printed Name JONAS	Materials Materials				Month Day V.		
Printed Name A S 18. Transporter 2 Acknowledgement of Receipt of	Ch				Month Day Y		
18. Transporter 2 Acknowledgement of Receipt of Printed Name	Materials Materials				Menth Day Y		
18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal	Materials Signature		4				
Printed Name 18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment face	Materials Signature cility, that to the best of n	ny knowledge, the above-descr	ibed waste w	as managed ir			
18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facapplicable laws, regulations, permits and licenses of	Materials Signature cility, that to the best of non the dates listed above.			as managed ir			
18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment fac	Materials Signature cility, that to the best of non the dates listed above.			as managed ir	n compliance with all		
Printed Name 18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment far applicable laws, regulations, permits and licenses of 20. Facility Owner or Operator: Certification of receipt of the above listed treatment far applicable laws, regulations, permits and licenses of 20. Facility Owner or Operator: Certification of receipt of the above listed treatment far applicable laws, regulations, permits and licenses of 20.	Materials Signature cility, that to the best of non the dates listed above. ceipt of non-hazardous ma			as managed ir	n compliance with all		

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NON-HAZARDOUS MANIFEST									
NON-HAZARDOUS WANIFEST	Generator's US EPA	A ID No. M	anifest Doc No.		2. Page 1	of			
3. Generator's Mailing Address:	Cons	restor's Cito Address in			A A A - 15-				
	1	erator's Site Address (If	- AND CONTRACTOR OF A STATE OF A	•	A. Manife	st Number			
PAPER CITY DEVELOPMENT, LLC	900000	ER CITY DEVELOPN	00E3#00C1 (1.#10#C2C092		W	MNA	1497	4613	
300 WEST HIGHWAY STREET		WEST HIGHWAY S	TREET			B. State	Generator's	ID	
VICKSBURG, MI 49097	VIC	KSBURG, MI 49097							
Contact 269-624-4211									
5. Transporter 1 Company Name	30 C	6. US EPA I	D Number						
ZU /2/11 /160x 1				[C. State T	ansporter's I	D		
01/2410/2801					D. Transp	orter's Phone			
7. Transporter 2 Company Name		8. US EPA I	D Number						
11					E. State Ti	ansporter's I	D		
					F. Transpo	orter's Phone			
9. Designated Facility Name and Site Addr	ess	10. US EPA	ID Number						
Westside Landfill					G. State F	acility ID			
				İ	H. State F	acility Phone	740-7	87-2327	
14094 M-60 West									
Three Rivers, MI 49093									
g 11. Description of Waste Materials		Mary Indian	12. Containe		13. Total	14. Unit	1.0	Aisc. Comme	nts
The Committee of the State of t			No.	Туре	Quantity	Wt./Vol.	125.05	msc. comme	ins
a . CONTAMINATED SOIL									
WM Profile # 126181MI									
h									
= =====================================									
WM Profile #									
c.									
WM Profile #				100					
d.									
WM Profile #									
J.			K. Disposal Lo	cation					
			12: W				i v a	r -	
				1					
BILL TO: PAPER CITY DEVELOPMENT LLC			Cell				Level		
	11 S		Grid				Level		
15. Special Handling Instructions and Addit			74-20-541				Level		
			74-20-541				Level		
15. Special Handling Instructions and Addit			74-20-541				Level		
15. Special Handling Instructions and Addit		n Odor: None	74-20-541	NO.:			Level		
15. Special Handling Instructions and Addit Physical State: Solid Color: B		n Odor: None	Grid	NO.:			Level	,	
15. Special Handling Instructions and Addit Physical State: Solid Color: B Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE:	rown and Tar	Odor: None	Grid DNTACT / PHONE		ny applicable	state law. h		ully and	
15. Special Handling Instructions and Addit Physical State: Solid Color: B. Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described m	rown and Tar	EMERGENCY CO	Grid DNTACT / PHONE med by CFR Part 2	61 or an				illy and	
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Pink- FACILITY USE ONLY



	itor's US EPA ID No.	Manifest Doc No).	2. Page 1	of								
NON-HAZARDOUS MANIFEST				a. ruge 1									
3. Generator's Mailing Address:	Generator's Site Addre		ing):	A. Manife	st Number								
PAPER CITY DEVELOPMENT, LLC	PAPER CITY DEVELO	DPMENT, LLC		14	MNA	1407	1611						
300 WEST HIGHWAY STREET	300 WEST HIGHWA			VV		1497	AND SHOP IN THE REAL PROPERTY OF THE PERSON						
VICKSBURG, MI 49097	VICKSBURG, MI 49				B. State	Generator's	ID						
Contact 269-624-4211	VICKSBOKG, IVII 43	227											
5. Transporter 1 Company Name	6. USI	PA ID Number											
1/21/11/11/11	0. 031	I A ID Nullibel		C State T	ransporter's I	<u> </u>							
VILLIANS				1-11									
7. Transporter 2 Company Name	8. US I	PA ID Number		D. Iransp	orter's Phone								
A STATE OF THE STA		A ID Hulliber		F State T	ransporter's I								
				72 174 175	orter's Phone	U							
9. Designated Facility Name and Site Address	10. US	EPA ID Number		1, 110115	BILET STITUTE								
Westside Landfill	-			G. State F	acility ID								
					acility Phone	one 740-787-2327							
14094 M-60 West				I State	demity Frionc								
Three Rivers, MI 49093													
CONTROL WILKEN WINDOWN EVER M. M.													
11. Description of Waste Materials		12. Conta	Type	13. Total Quantity	14. Unit Wt./Vol.	I. M	isc. Comments						
a . CONTAMINATED SOIL													
WM Profile # 126181MI													
b.													
WM Profile #													
C.													
WM Profile #													
d.													
MAR D. EL H													
WM Profile #													
		K. Disposal I	Location										
		Cell				Level							
BILL TO: DADED CITY DEVELOPMENT LLC		0.11											
		Grid	15. Special Handling Instructions and Additional Information										
BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Additional Ir	nformation	Grid			Physical State: Solid Color: Brown and Tan Odor: None								
15. Special Handling Instructions and Additional Ir													
 Special Handling Instructions and Additional In Physical State: Solid Color: Brown 	and Tan Odor: Nor	ie			I .	*							
 Special Handling Instructions and Additional In Physical State: Solid Color: Brown 	and Tan Odor: Nor		E NO.:										
15. Special Handling Instructions and Additional In Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE:	and Tan Odor: Nor	ne / CONTACT / PHON											
15. Special Handling Instructions and Additional In Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials	and Tan Odor: Nor EMERGENC s are not hazardous wastes as	CONTACT / PHON	261 or a	ny applicable	state law. ha	ive been full	v and						
15. Special Handling Instructions and Additional In Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials accurately described, classified and packaged and	EMERGENC s are not hazardous wastes as are in proper condition for train	CONTACT / PHON	261 or a	ny applicable	e state law, ha	ve been full	y and						
15. Special Handling Instructions and Additional In Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials accurately described, classified and packaged and	and Tan Odor: Nor EMERGENC s are not hazardous wastes as	CONTACT / PHON	261 or a	ny applicable	e state law, ha	ive been full	y and						
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Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials accurately described, classified and packaged and Printed Name 17. Transporter 1 Acknowledgement of Receipt of	EMERGENC s are not hazardous wastes as are in proper condition for train Signature "On the formation of th	CONTACT / PHON	261 or a	ny applicable	state law, ha								
Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials accurately described, classified and packaged and Printed Name 17. Transporter 1 Acknowledgement of Receipt of	EMERGENC s are not hazardous wastes as are in proper condition for train Signature "On the formation of th	CONTACT / PHON	261 or a	ny applicable	e state law, ha ations.								
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Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: hereby certify that the above-described materials occurately described, classified and packaged and Printed Name 7. Transporter 1 Acknowledgement of Receipt of Printed Name 8. Transporter 2 Acknowledgement of Receipt of	s are not hazardous wastes as are in proper condition for train Signature "On the Materials ** Signature ** ** Materials	CONTACT / PHON	261 or a	ny applicable licable regul	e state law, ha ations.	Month	Day Y						
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Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials accurately described, classified and packaged and Printed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Name 18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal	s are not hazardous wastes as are in proper condition for transfer are in proper condition for transfer are in Signature "On the Signature of Materials Signature of Materials Signature of Materials Signature	defined by CFR Part	261 or an ng to app	licable regul	ations.	Month Month	Day Y						
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Physical State: Solid Color: Brown Physical State: Solid Color: Brown Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: hereby certify that the above-described materials accurately described, classified and packaged and Printed Name 17. Transporter 1 Acknowledgement of Receipt of Printed Name 18. Transporter 2 Acknowledgement of Receipt of Printed Name 19. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment fapplicable laws, regulations, permits and licenses of D. Facility Owner or Operator: Certification of research	s are not hazardous wastes as are in proper condition for transfer are in proper condition. f Materials Signature f Materials Signature	defined by CFR Part sportation according particles according parti	261 or anne to app	licable regul	ations.	Month Month	Day Y						

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Gold-TRANSPORTER #1 COPY



_	WASTE MANAGEMENT		A Section					-	
	NON-HAZARDOUS MANIFEST 1. Generator's U	JS EPA ID No.	Manifest Doc N	lo.	2. Page 1	of			
	3. Generator's Mailing Address:	Generator's Site Addres	S (If different than ma	iling):	A. Manife	st Number	1		
	PAPER CITY DEVELOPMENT, LLC	PAPER CITY DEVELO	PMENT, LLC				1407	1615	
	300 WEST HIGHWAY STREET	300 WEST HIGHWA			VV	MNA	1497	S S ENGA	
	Publication and Control of Control of the Control of Co	VICKSBURG, MI 490				B. State (Generator's	ID	
	Contact 269-624-4211	VICKSBORG, IVII 430	137						
	5. Transporter 1 Company Name	6. US E	PA ID Number						
	anherts Diccic	0. 052	A ID Humber		C State T	ransporter's II)		
	1000012 PNO2					orter's Phone	,		
	7. Transporter 2 Company Name	8. US E	PA ID Number						
	5 18	CHU.			E. State T	ransporter's II)		
					F. Transp	orter's Phone			
	9. Designated Facility Name and Site Address	10. US	EPA ID Number						
	Westside Landfill				G. State F	acility ID			
	14094 M-60 West				H. State P	acility Phone	740-7	87-2327	
	Three Rivers, MI 49093								
	1111ee Rivers, Wil 45055								
	TOTAL TO THE STATE OF THE STATE		12. Cont	tainore	1				
G	11. Description of Waste Materials		No.	Type	13, Total Quantity	14. Unit Wt./Vol.	L. N	Aisc. Comme	ents
E	a . CONTAMINATED SOIL								
N E	O VI COM IN BOARD								
R	WM Profile # 126181MI								
A T	b.								
O			500,000						
n	WM Profile #							السلامات	
	WM Profile #								
	d.								
	1 1395								
	WM Profile #		K. Disposa	l Location					
	4		K. Disposa	ii cocation					
	BILL TO: PAPER CITY DEVELOPMENT LLC		Cell				Level		
	STATES OF BOOK AS A CASE MARK SEE		Grid						
	15. Special Handling Instructions and Additional Inform								
	Physical State: Solid Color: Brown and	l Tan Odor: Nor	ne						
	Destruction West Outside	EL LED GELLE	/ 50 NT + 5T / 51 10					_	
	Purchase Order # Work Order #:	EMERGENC	Y CONTACT / PHO	NE NO.:				1	
	16. GENERATOR'S CERTIFICATE:								
	I hereby certify that the above-described materials are r						ive been fu	lly and	
	accurately described, classified and packaged and are in Printed Name	Signature "On I		ding to ap	plicable regy	lations.	Month	Day	T von
s	Stew Sightucki	Signature Offi	NET AND	1	1		COS	Day	Year
T	17. Transporter 1 Acknowledgement of Receipt of Mate	erials			y w		08		127
R A	/Printed Name	Signature					Month	Day	Year
N S	CUMV Hackenhera	(ach S	Hacken	Sere	3		8	U	25
PO	18. Transporter 2 Acknowledgement of Receipt of Mate		1000.0	1					
R	Printed Name	Signature					Month	Day	Year
m R								52.7	1.2.0
K									
E	19. Certificate of Final Treatment/Disposal								
A C	I certify, on behalf of the above listed treatment facility,		nowledge, the abo	ve-descri	bed waste w	as managed in	ı complian	e with al	11
Ĩ	applicable laws, regulations, permits and licenses on the								
1	20. Facility Owner or Operator: Certification of receipt		als covered by thi	s manifest			7	-	
Ý	Printed Name / (1111 RI IVIA	Signature .	16 1	111	1/2		Month	Day	Year
		W	- Cat	u	ra			P []	90
	White- TREATMENT, STORAGE, DISPOSAL FACILITY COP				Ye	llow- GENERA	TOR #1 CO	PΥ	
	Pink- FACILITY USE ONLY	Gold-TRANSPO	RTER #1 COPY						



NON-HAZARDOUS MANIFEST	1. Generator's	US EPA ID No		lanifest Doc	No.	2. Page 1	of		
The state of the s						100 100000			
3. Generator's Mailing Address:	1	Generator's	Site Address (if	different than m	nalling):	A Manife	st Number		
PAPER CITY DEVELOPMENT, I	uc		TY DEVELOPA		744-000-00-00-00-00-00-00-00-00-00-00-00-				
7.5%					*	W	MNA	1497461	6
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VICKSBURG, MI 49097 Contact 269-624-4211		VICKSBUI	RG, MI 49097						
5. Transporter 1 Company Name		6.	US EPA	D Number					
Bailferis						120 120	ransporter's II		
7. Transporter 2 Company Name		8.	UC EDA	D 11		D. Transp	orter's Phone		
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							ransporter's II orter's Phone	191	
9. Designated Facility Name and Sit	e Address	10.	US EPA	ID Number	i,	1. Transpo	orter 3 Priorie		
Westside Landfill		Children and				G. State F	acility ID		
Westside Landilli							acility Phone	740 707 33	22
14094 M-60 West		-				n. State r	acility Phone	740-787-23	21
Three Rivers, MI 49093									
		(Aural							
11. Description of Waste Materials				12. Co	ntainers	13. Total	14. Unit	L Mice Co	
The second secon				No.	Туре	Quantity	Wt./Vol.	I. Misc. Co	mments
a . CONTAMINATED S	SOIL								
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						and the second		1	
W/A D#I- #									
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L.	T.11.6			K. Dispos	sal Location			Level	
To the state of th	тис				Sal Location			Level	
L.		mation		Cell	sal Location			Level	
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and	d Additional Infor		Odor: None	Cell	sal Location			Level	
J. BILL TO: PAPER CITY DEVELOPMEN	d Additional Infor		Odor: None	Cell	sal Location			Level	
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and	d Additional Inform			Cell Grid				Level	
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Color Purchase Order # Work Order #:	d Additional Inform		Odor: None	Cell Grid				Level	
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Color Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE:	d Additional Inform	nd Tan C	EMERGENCY CO	Cell Grid	ONE NO.:		a state law ha		d
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Color Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-description in the state of th	d Additional Informatics or: Brown an	e not hazardou	EMERGENCY CO	Cell Grid DNTACT / PH	ONE NO.:	any applicable	e state law, ha		d
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Color Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-descraccurately described, classified and proceedings.	d Additional Informatics or: Brown an	e not hazardou	EMERGENCY CO	Cell Grid DNTACT / PH	ONE NO.:	any applicable	e state law, ha		
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	NON-HAZARDOUS MANIFEST	1. Generator's US E	PA ID No.	Ma	nifest Doc I	No.	2. Page 1	of			
	3. Generator's Mailing Address:		nerator's Site Ad	dross in	tt	.00	A 84 15	st Number	_		
	1/2/	1000		EMPLEMENT SOLNE		alling):	A. Manife	st Number			
	PAPER CITY DEVELOPMENT, LI	- CONT.	PER CITY DEV		THE PERSON NAMED IN		W	MNA	1497	4617	
	300 WEST HIGHWAY STREET	30	0 WEST HIGH	WAY ST	REET			B. State G	enerator's	ID	
	VICKSBURG, MI 49097	VI	CKSBURG, MI	49097							
	Contact 269-624-4211		~								
	5. Transporter 1 Company Name		6.	US EPA ID	Number						
	Pari COLLIC						C. State T	ansporter's IE)		
	YIII KM'S						D. Transp	orter's Phone			
	7. Transporter 2 Company Name		8.	US EPA IE	Number						
								ansporter's IE)		
	500 800 M	PO45000					F. Transpo	orter's Phone			
	9. Designated Facility Name and Site	Address	10.	US EPA	D Number			Ultrati dalla di di			
	Westside Landfill						G. State F	acility ID			
	14094 M-60 West						H. State F	acility Phone	740-78	7-2327	
- (- Succession
	Three Rivers, MI 49093										
					Januar La					In the last of	إعظيما
G	11. Description of Waste Materials				12. Co No.	ntainers	13. Total Quantity	14. Unit Wt./Vol.	LM	lsc Comme	nts
E	CONTABAINATED C	OII			NO.	Туре	Quantity	VVI./VOI.			
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Ī	J.				K. Dispos	al Location	1		-		
	BILL TO: PAPER CITY DEVELOPMENT	LLC			Cell				Level		
-	Tables No. 9 (State Late Control of the Control of	3555			Grid						
	15. Special Handling Instructions and	Additional Information	on								
	Physical State: Solid Colo	r: Brown and T	an Odor: I	None							
								14			
	Purchase Order # Work Order #:		EMERG	ENCY CO	NTACT / PH	ONE NO.:					
1	16. GENERATOR'S CERTIFICATE:	_									
	I hereby certify that the above-descril	bed materials are not	hazardous waste	s as defin	ed by CFR P	art 261 or	any applicabl	e state law ha	eve been fu	lly and	
	accurately described, classified and pa										
Ì	Printed Name		Signature '	"On boha	6	1	1/		Month	Day	Year
	Steve Szebyck	Ü		(/X	1	1	HH/-		08	11	25
	17. Transporter 1 Acknowledgement	of Receipt of Materia	ls _				14				
	Printed Name		Signature	1	-1				Month	Day	Year
1	/ Kahan K	TOVA	Bal	sext.	5/11	nu			A	11	25
	18. Transporter 2 Acknowledgement		le le								(mary
		or neceipt or iviateria	1 22						E Annual II	Page 2	N
	Printed Name		Signature						Month	Day	Year
1	19. Certificate of Final Treatment/Dis	posal	-						.1.		1
	I certify, on behalf of the above listed		at to the heet of -	my knowl	adaa +ha =h	ove deser	had wasta	ac managed !	n complian	o with a	4
A	applicable laws, regulations, permits			ny known	euge, the at	ove-descri	bed waste w	as manageu n	Compilant	e with a	
+	20. Facility Owner or Operator: Certi			atoriale e	wered by th	nic manife-	+				_
-	172 15	ncation of receipt of I		-	vereu by tr	na mailies	· ·		March	1000	- AMAZONIA
1	Printed Name Vato	BUV IMA	Signature	11	2 00	111	VA		Month	Day	Year
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	White-TREATMENT, STORAGE, DISPO	SAL FACILITY COPY	Blue- GEN	NERATOR	#2 COPY		Ye	llow- GENERA	TOR #1 CO	PY	
	Pink- FACILITY USE OF	NIY	Gold-TRAM	NSPORTE	H1 COPY						



WASTE MANAGEMENT						
NON-HAZARDOUS MANIFEST 1. Genera	tor's US EPA ID No.	Manifest Doc No	5.	2. Page 1	of	
3. Generator's Mailing Address:	Generator's Site Addre	SS (If different the	Hara Ar	A NA15	et Number	
PAPER CITY DEVELOPMENT, LLC	123000000000000000000000000000000000000	Section 2002 Contract	iing);	A. Manife	st Number	
A DISPLACE A DISPLACE ASSESSMENT	PAPER CITY DEVEL	AND THE PERSON OF THE PERSON O		W	MNA	14974618
300 WEST HIGHWAY STREET	300 WEST HIGHWA				B. State	Generator's ID
VICKSBURG, MI 49097	VICKSBURG, MI 49	097				
Contact 269-624-4211						
5. Transporter 1 Company Name	6. US	EPA ID Number				
DARROTT POOL	-			C. State T	ransporter's I	D
ROBERTS BEOS				D. Transp	orter's Phone	3
7. Transporter 2 Company Name	8. US	EPA ID Number				
				E. State T	ransporter's I	0
				F. Transpe	orter's Phone	
9. Designated Facility Name and Site Address	10. US	EPA ID Number				
Westside Landfill				G. State F	acility ID	
				H. State F	acility Phone	740-787-2327
14094 M-60 West				0.102450		0 % 10 10 10 10 10 10 10 10 10 10 10 10 10
Three Rivers, MI 49093						
	10 TOTAL STREET					
11. Description of Waste Materials		12. Cont	ainers	13. Total	14. Unit	I Miss Comments
TOTAL STREET,		No.	Туре	Quantity	Wt./Vol.	L. Misc. Comments
a . CONTAMINATED SOIL						
WM Profile # 126181MI						
b.						
<u></u>						
WM Profile #						
C.						
WM Profile #						
d.						
4.						
WM Profile #						
J.		K. Disposal	Location			
			-			
BILL TO: PAPER CITY DEVELOPMENT LLC		Cell				Level
		Grid				
15. Special Handling Instructions and Additional I	nformation					
Physical State: Solid Color: Brown	and Tan Odor: No	ne				
THE PERSON NAME OF TAXABLE PARTY.						
Purchase Order # Work Order #:	EMERGENI	CY CONTACT / PHO	NE NO			
THE THREE PROPERTY OF THE PROP	EMENGEN	LI CONTACT / FAUI	TE NO.			
16. GENERATOR'S CERTIFICATE:	a = 10 = =	(I 280 VIV(I 425500 1			W 1994	161 S. 1664 St.
	ls are not hazardous wastes as	defined by CFR Par	rt 261 or a	ny applicabl	e state law, h	ave been fully and
I hereby certify that the above-described materia				Nicable regu	lations.	
accurately described, classified and packaged and	are in proper condition for tra	nsportation accord	ling to ap	-		Month Day Year
accurately described, classified and packaged and	are in proper condition for tra	nsportation accord	ling to ap	1/1		The second secon
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15. Special Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 16. GENERATOR'S CERTIFICATE: 11 hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation according to applicable regulations. Printed Name Signature "On behalf of" Materials Printed Name Signature "On behalf of" Materials Printed Name Signature Signature 19. Certificate of Final Treatment/Disposal 10. Certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest. Printed Name Signature Month Day Month Day Month Day Month Day Signature Signature Month Signature Month Day Description of the above described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. Signature Signature Month Day Month Day Month Day Month Day			Cell				Level		
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Physical State: Solid Color: Brown and Tan Odor: None Purchase Order # Work Order #: EMERGENCY CONTACT / PHONE NO.: 16. GENERATOR'S CERTIFICATE: 1 hereby certify that the above-described materials are not hazardous wastes as defined by CFR Part 261 or any applicable state law, have been fully and accurately described, classified and packaged and are in proper condition for transportation actording to applicable regulations. Printed Name Signature "On behalf of" Month Day 17. Transporter 1 Acknowledgement of Receipt of Materials Printed Name Signature Signature Signature Signature 19. Certificate of Final Treatment/Disposal 10. Certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest. Printed Name Month Day	15 Special Handling Instructions and Additional Info	rmation							
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Printed Name Signature Month Day 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that to the best of my knowledge, the above-described waste was managed in compliance with all applicable laws, regulations, permits and licenses on the dates listed above. 20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest. Printed Name Month Day Month Day	12 (1199)	Interials	0		_		U	1+	
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20. Facility Owner or Operator: Certification of receipt of non-hazardous materials covered by this manifest. Printed Name Month Day			ricuge, the abc	, te uesei 10	ed waste W	ao manageu	compnone		
Printed Name CATIC BUY LOW Signature Reduce B 11 o			covered by thi	s manifest					
MICOUILLA MALLE BILL			Zovered by till	- mainest	10		Month	Dav	Ye
White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #1 COPY	Filled Name V //TTVC VS/IV	MA A Signature	-d1	2,	1		P	/1	100
White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY Blue- GENERATOR #2 COPY Yellow- GENERATOR #2 COPY	CONTO CONT	WVV /				II SELLE	ATOS :: ATOS	11	0
The state of the s	White-TREATMENT, STORAGE, DISPOSAL FACILITY C	OPY Blue- GENERATO	K #2 COPY		Ye	llow- GENER	ATUR#1 CO	- 4	

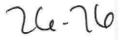
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ANGLE MINIMORNIEM		PAGE 1909	11950 1781015		1 100 000				
NON-HAZARDOUS MANIFEST	1. Generator's US EP	A ID No. M	anifest Doc I	No.	2. Page 1	of			
3. Generator's Mailing Address:	Gen	erator's Site Address (If	different than mi	ailing):	A. Manife	st Number			
PAPER CITY DEVELOPMENT, L	IC PAI	PER CITY DEVELOPM	MENT. LLC	- 30	14/	AANIA	1407/	1620	
300 WEST HIGHWAY STREET	HSK.W	WEST HIGHWAY S	7.5		VV	MNA	14974	A CONTRACTOR OF THE PARTY OF TH	
PERSONAL PERSONAL INFORMATION FOR THE THE THROUGH SECURI	15050		INCLI			B. State G	ienerator's	ID	
VICKSBURG, MI 49097	VIC	KSBURG, MI 49097							
Contact 269-624-4211									
5. Transporter 1 Company Name		6. US EPA I	D Number						
					140 KOW (50 WALL)	ransporter's ID)		
					D. Transp	orter's Phone			
7. Transporter 2 Company Name		8. US EPA	D Number				<u> </u>		
					1200 220 230 200	ansporter's ID)		
9. Designated Facility Name and Site	Address	10. US EPA	ID Number		F. Transpo	orter's Phone			
2000	Address	10. US EFA	ID Number		C Ctata F	III ID			
Westside Landfill					G. State F	arrange and an arrange and a second	740 70	7 0007	
14094 M-60 West					H. State F	acility Phone	740-78	7-2327	
Three Rivers, MI 49093									
Timee Rivers, IVII 45055									
			12.50	ntainers	13. Total	14. Unit			
G 11. Description of Waste Materials		The state of the s	No.	Туре	Quantity	Wt./Vol.	I. M	isc. Commen	its
a CONTAMINATED S	OIL								
N Section 2									
E									
R WM Profile # 126181MI									
A b.				1					
Ö									
R WM Profile #									FIET T
C.									
WM Profile #				İ					
d.									
WM Profile #									
J.			K. Dispo:	sal Location					
			Cell				Level		
BILL TO: PAPER CITY DEVELOPMEN	T LLC		Grid				Level		
	J. A. J. Haling at Line Farmaneter		dia						
15. Special Handling Instructions and									
Physical State: Solid Col	or: Brown and Ta	an Odor: None							
Purchase Order # Work Order #:		EMERGENCY C	ONTACT / PH	ONE NO.:					
16. GENERATOR'S CERTIFICATE:									
I hereby certify that the above-descr	ihed materials are not b	hazardous wastes as def	ned by CFR F	Part 261 or a	anv applicabl	e state law, ha	eve been fu	lly and	
accurately described, classified and	ackaged and are in pro	per condition for transp	ortation acoc	ording to ap	plicable regu	lations.	212/10/2		
Printed Name	*	Signature "On beh		-1	1	111	Month	Day	Year
Dene Sielatus	ck.	<	ZXM	-4	11/	4	8	12	25
T 17. Transporter 1 Acknowledgemen	t of Receipt of Material	s	J V'L		100				
R Co IN	CONTRACTOR OF THE PARTY OF	Signature	11 1				Month	Day	Year
N Corts Hanks 100	16	Clerky	Hools	an Des	A		8	12	25
18. Transporter 2 Acknowledgemen	t of Possint of Material	-	1000	10 2					
a 18. Transporter 2 Acknowledgemen	r weceibt of Material						Month	Day	Year
T Printed Name		Signature					Month	Day	reat
E R									
19. Certificate of Final Treatment/D	isnosal	-							
F Landie and habit at the above there	17	at to the heet of my know	vledge than	hove-docas	hed waste "	as managed i	n complian	re with al	I
applicable laws, regulations, permits			vieuge, me a	pove-uestri	neu waste V	rus managed l	compilatio	WILLI GI	
			covered her	hic manifes	+ .				
20. Facility Owner or Operator: Cer	uncation of receipt of n	1 1777	covered by t	ms mannes			Adm. (L	Davi	Year
T Printed Name	201	Signature					Month	Day	Tear
Luninne	0	W/	SE Waterson De		4	w goerneen		IIL	162
White-TREATMENT, STORAGE, DISP	OSAL FACILITY COPY	Blue- GENERATO	R #2 COPY		Ye	ellow- GENERA	TOR #1 CO	PY	
Pink- FACILITY USE (ONLY	Gold-TRANSPORT	ER #1 COPY						







	WASTE MANAGEMENT								(CE)	
	NON-HAZARDOUS MANIFEST 1. Generator's	US EPA ID No.	Ma	anifest Doc N	lo.	2. Page 1	of			
- 1	3. Generator's Mailing Address:	Generator's S	ite Address (if d	Ifferent than ma	iling):	A. Manife	st Number		_	
	PAPER CITY DEVELOPMENT, LLC	TARREST AND ADMINISTRATION OF THE PARTY OF T	DEVELOPM		A4160 # 602/4	Catteria Antica Catta Catta		1 107	1601	
	300 WEST HIGHWAY STREET		HIGHWAY ST			VV	MNA	1497	4621	
	VICKSBURG, MI 49097			IVELI			B. State (Generator's	ID	
		VICKSBOKG	5, MI 49097							
- 1	Contact 269-624-4211 5. Transporter 1 Company Name		110 50 4 10	Contract to the Co						
	5. Transporter 1 Company Name	6.	US EPA IL	Number						
	Beiley Examorias						ransporter's II orter's Phone	2		
-	7. Transporter 2 Company Name	8.	IIS EDA II	Number		D. Transp	orter's Phone			
	7. Hansporter 2 company name	0.	US EPA II	Mamber		Chata T		_		
							ransporter's II orter's Phone	,	_	
- 1	9. Designated Facility Name and Site Address	10.	US EPA	ID Number		1. Transpo	rter's Frione			
		Meest				G. State F	acility ID		-	
	Westside Landfill						16	740 7	77.2227	
	14094 M-60 West					n. State r	acility Phone	740-78	37-2327	
	Three Rivers, MI 49093									
		America III				1				
	11 Description of Monte Manager			12. Con	tainers	13. Total	14. Unit			
G	11. Description of Waste Materials			No.	Туре	Quantity	Wt./Vol.	L N	lisc. Comme	nts
E N	a . CONTAMINATED SOIL									
E										
R	WM Profile # 126181MI									
Α	b.									
Т										
0										
R	WM Profile #									
	c.									
	WM Profile #									
	d.									
	WM Profile #									
ł	J.			K. Disposa	al Location			1		
	37									
	DULL TO DARED CITY DEVELOPMENT LLC			Cell				Level		
	BILL TO: PAPER CITY DEVELOPMENT LLC			Grid						
	15. Special Handling Instructions and Additional Inform	mation								
	Physical State: Solid Color: Brown and	d Tan Oc	dor: None							
	Thirty States Some Services Services		aon mone			177				
İ	Purchase Order # Work Order #:	ř	MERGENCY COI	NTACT / PHO	NE NO ·		1			
ŀ	A MANUAL PROPERTY OF THE PROPERTY OF		MENGENCY CO.	111101 / 1110	ALL IVO.					
	16. GENERATOR'S CERTIFICATE:			UNA 1222 277	17/12/20				w x	
	I hereby certify that the above-described materials are accurately described, classified and packaged and are in	not hazardous	wastes as defin	ed by CFR Pa	irt 261 or a	ny applicable	e state law, ha	ive been tu	ily and	
ŀ	Printed Name		ature "On bena		ding to ap	ilicable regu	ations.	Month	Day	Year
37.	Dene Trebucke	Jigin	artie Oli Della	4	TX	1	>	Month 8	17	7
P)	17. Transporter 1 Acknowledgement of Receipt of Mat	torials			0	The Comments		- 3	1ac	2
	CONTROL DESCRIPTION OF THE WASHINGTON ASSESSMENT OF THE PROPERTY OF THE PROPER	7524	18					I		
R A N	LUKE CACPENTER	Sign	ature Sunn	1/.	1	N		Month	Day	Year
P O			80100	/ -	_			⊥ ক	12	25
O R	18. Transporter 2 Acknowledgement of Receipt of Mat	1 100								
T	Printed Name	Sign	ature					Month	Day	Year
E R										
	19. Certificate of Final Treatment/Disposal									
Ŧ	I certify, on behalf of the above listed treatment facility	v that to the b-	et of my knowl	adan the at-	ava da"	and waste	ac managed !	a comulta-	on with a	
A C	applicable laws, regulations, permits and licenses on th			tuge, the abo	ove-describ	ea waste w	as managed ii	complian	e with al	
l	20. Facility Owner or Operator: Certification of receipt		2271-002-2407	wered by +b	is manifort	v			_	
1	The state of the s	520	W	veren by rui	is mannest	•				-
Ý	Verinted Name 6 100	Sign	ature					Month	Day	Year
_	Corol C. Mocoli							6	LL	LS
	White- TREATMENT, STORAGE, DISPOSAL FACILITY COR	PY Blue	e- GENERATOR	#2 COPY		Yel	low- GENERA	TOR #1 CO	PY	

Pink- FACILITY USE ONLY



_						10000	The state of the s			-	
	NON-HAZARDOUS MANIFEST 1. Generato	or's US EPA I	ID No.	М	anifest Doc	No.	2. Page :	of		_	
	3. Generator's Mailing Address:	Gener	ator's Site	Address (If	different than m	ailing):	A. Manif	est Number	1		
	PAPER CITY DEVELOPMENT, LLC				1ENT, LLC		1000	neer to the constitution	1.40	74622	
	300 WEST HIGHWAY STREET			SHWAY ST			V	/MNA	THE PARTY	74622	
	VICKSBURG, MI 49097	200720000000000000000000000000000000000	TO NOT THE ABOVE THE REAL PROPERTY.	VII 49097	INCLI			B. State	Generator	's ID	
	Contact 269-624-4211	VICK	Joona, I	VII 42027							
	5. Transporter 1 Company Name		6.	US EPA I	D Number						
	7 30						C. State	Transporter's I	D		
								orter's Phone	Total .		
	7. Transporter 2 Company Name		8.	US EPA I	D Number						
								ransporter's I			
	9. Designated Facility Name and Site Address		10.	IIS EDA	ID Number		F. Transp	orter's Phone			
	Westside Landfill		10.	UJ EFA	ID Number		C Ctota	Foodby/ID			
								Facility ID Facility Phone	740 3	107 2227	
	14094 M-60 West						n. state	racility Priorie	740-7	87-2327	
	Three Rivers, MI 49093										
G	11. Description of Waste Materials		THOUSEN THE STATE OF THE STATE		W00011111	ntainers	13. Total	A 14. Unit	163	Misc. Commo	ents
E	a . CONTAMINATED SOIL				WO!	Type	Quantity	Wt./Vol.			
N	a . CONTAININATED SOIL				TI Took	2 (1)	1/1/2	K			
E	TO ADMITTAL TO THE TOTAL AND T				122	Man	uc e	-			
R A	WM Profile # 126181MI					*					
T	b.										
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R	WM Profile #										
	c.			_							
ļ	WM Profile #										
	d.										
	t _a								,		
	WM Profile #										
	J.				K. Dispos	al Location					
					0.11						_
	BILL TO: PAPER CITY DEVELOPMENT LLC				Cell				Level	l	
Ì	15. Special Handling Instructions and Additional Inf	formation			Gild						
	Physical State: Solid Color: Brown a		Odo	: None							
	Filysical State. Solid Color: Blowil a	anu ran	Odor	: None							
ŀ	Purchase Order # Work Order #:		EME	RGENCY COL	NTACT / PHO	ONE NO					<u> </u>
ŀ	16. GENERATOR'S CERTIFICATE:		LIVIL	MOLIVET CO	WIACI / FIIC	JINE INO					
	I hereby certify that the above-described materials a					7	v V	Samuel Face Roy		. W (I)	
	accurately described, classified and packaged and a	re in proper	condition	for transpor	ed by CFR	rding to ann	iy appiicap	e state law, na	ive been fi	illy and	
1	Printed Name	то птриорел		e "On beha		/	1 ///	nations.	Month	Day	Year
	Ofine Shefor yoki			1	XIV.	X	WV		8	12	25
T	17. Transporter 1 Acknowledgement of Receipt of N	Materials		1		~	0.7				
R A N			Signatur	e// 1	,		WAL	9	Month	Day	Yeap
5	11May 15MW)121		4	1			カンメ		Month	12	25
0	18. Transporter 2 Acknowledgement of Receipt of N	Materials									
T E	Printed Name		Signatur	re [Month	Day	Year
8	1										
	19 Cortificate of Final Treatment/Discoul								L	1	L
F	19. Certificate of Final Treatment/Disposal	iller et e .	aba kees	factor the same to	calago at	22000 000000000000000000000000000000000				5207/20V	
A C	I certify, on behalf of the above listed treatment fac applicable laws, regulations, permits and licenses or	nity, that to	ine best o	r my knowle	edge, the ab	ove-describe	ed waste w	ras managed ir	n complian	ce with al	
1	20. Facility Owner or Operator: Certification of rece		The second secon	Sectly	wared by th	is manifact	_				
7	Printed Name	cipt of fiori-	Signatur		vereu by th	is mannest.			116	-	T Marcon
Y	V (111) (2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \) /						Moneth	Day	Year
_	White- TREATMENT, STORAGE, DISPOSAL FACILITY (CUBA	1/1	ENERATOR	H2 CODY		100	How CENERS	TOP	DV.	5
	Pink- FACILITY USE ONLY	COFT	₩.	ANSDORTER			Ye	llow- GENERA	IOK#ICC	F-1	
	EUREPH HITCHE CHILLY		LaCHOL I D								



_	A CONTROL OF THE STATE OF THE S								
	NON-HAZARDOUS MANIFEST 1. Generator's	US EPA ID No.	Manifest Doc N	No.	2. Page 1	of			
	3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097	Generator's Site Address PAPER CITY DEVELO 300 WEST HIGHWA VICKSBURG, MI 490	OPMENT, LLC NY STREET	ailing):		st Number MNA B. State	1497 Generator's	4623	
	5. Transporter 1 Company Name Oalwey T173	The state of the s	PA ID Number			ransporter's li		Spati	
	7. Transporter 2 Company Name	8. US E	PA ID Number		E. State T	ransporter's li	lab.	Americania.	
	9. Designated Facility Name and Site Address Westside Landfill 14094 M-60 West	10. US	EPA ID Number		G. State F	acility ID acility Phone	740-7	87-2327	
	Three Rivers, MI 49093		12, Co:	ntainers	13, Total	14. Unit			
G E N	11. Description of Waste Materials a . CONTAMINATED SOIL		No.	Туре	Quantity	Wt./Vol.	f. N	Aisc. Comme	nts
E R A	WM Profile # 126181MI b.	1							
O R	WM Profile #								
3	WM Profile # d.								
	WM Profile # J.		K. Dispos	al Location					
	BILL TO: PAPER CITY DEVELOPMENT LLC		Cell Grid				Level		
	15. Special Handling Instructions and Additional Information Physical State: Solid Color: Brown and Additional Information Col		ne						
3	Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are	not hazardous wastes as	defined by CFR P	art 261 or	any applicabl	e state law, h	ave been fo	ully and	
Ť	Printed Name Sielatycki 17. Transporter 1 Acknowledgement of Receipt of Ma	Signature "On		rding to ap	policable regu	llations.	Month 8	Day /2	Year 25
R A N S P	Printed Name Blaine Baile! 18. Transporter 2 Acknowledgement of Receipt of Ma	Signature	In of	Par	Z		Month	Day	Year
O R T E R	Printed Name	Signature					Month	Day	Year
F A C	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facilit applicable laws, regulations, permits and licenses on the second sec	ne dates listed above.	182117			vas managed i	in complian	nce with a	I
i Y	20. Facility Owner or Operator: Certification of receip Printed Name White-TREATMENY, STORAGE, DISPOSAL FACILITY CO	W Signature	ATOR #2 COPY	<i>H</i>	B	ellow- GENERA	Month	Day DPY	Year 25

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY



NON-HAZARDOUS MANIFEST 1. Gener	rator's US EPA ID No.	Manifest Doc No	. 2. Page 1	. of		
PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097	Generator's Site Address PAPER CITY DEVELO 300 WEST HIGHWA VICKSBURG, MI 490	OPMENT, LLC Y STREET	The state of the s	est Number /MNA B. State	14974624 Generator's ID	
5. Transporter 1 Company Name 7. Transporter 2 Company Name	6. US E	PA ID Number		ransporter's I		
Designated Facility Name and Site Address		PA ID Number		ransporter's II orter's Phone		
Westside Landfill 14094 M-60 West Three Rivers, MI 49093			G. State F	acility ID acility Phone	740-787-2327	
G 11. Description of Waste Materials E a . CONTAMINATED SOIL		12. Contain	ners 13. Total Type Quantity	14. Unit Wt./Vol.	I. Misc, Comme	ents
E R WM Profile # 126181MI A b.						
T O R WM Profile # C.						
WM Profile #						
WM Profile #		K. Disposal Lo	ocation			
BILL TO: PAPER CITY DEVELOPMENT LLC		Cell Grid	Jeauon		Level	
15. Special Handling Instructions and Additional I Physical State: Solid Color: Brown		e				
Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described material	s are not hazardous wastes as de	CONTACT / PHONE	C1	state law, ha	ve been fully and	
Printed Name Selectycki 17. Transporter 1 Acknowledgement of Receipt o	Signature "On be	portation according	g to applicable regula	itions.	Month Day	25 Year
18. Transporter 2 Acknowledgement of Receipt o	Signature of Materials	tak fa	agkn		Month Day	Year Z5
Printed Name 19. Certificate of Final Treatment/Disposal	Signature				Month Day	Year
I certify, on behalf of the above listed treatment for applicable laws, regulations, permits and licenses of the control of th	on the dates listed above.			s managed in	compliance with all	
Printed Name VIII BUT White- TREATMENT, STORAGE, DISPOSAL FACILITY	Signature	alle	Br	OW CENIEDAT	Month Pay	Year
Pink- FACILITY USE ONLY	Gold-TRANSPORT		relic	ow- GENERATO	DK #1 COPY	

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WASTE MANAGEMENT							-	
NON-HAZARDOUS MANIFEST 1. Generati	or's US EPA ID No.	Manifest Doc I	No.	2. Page 1	of			
3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET	Generator's Site Addre	OPMENT, LLC	ailing):	725290	st Number	1497	4625	
VICKSBURG, MI 49097 Contact 269-624-4211	VICKSBURG, MI 49	- CO Se Section Control of the Contr			B. State	Generator's	i ID	
5. Transporter 1 Company Name	6. US	EPA ID Number						
KONEXTS YSYOS					ransporter's I orter's Phone			
. Transporter 2 Company Name	8. US	EPA ID Number						
					ransporter's I orter's Phone	D.		
Designated Facility Name and Site Address	10. US	EPA ID Number						
Westside Landfill				G. State F	acility ID	740-75	37-2327	
14094 M-60 West							7, 232,	
Three Rivers, MI 49093								
1. Description of Waste Materials		12. Co No.	ntainers	13. Total Quantity	14. Unit Wt./Vol.	1. N	Aisc. Comme	ents
a . CONTAMINATED SOIL		NO,	Type	Qualitity	Wt./VGI.			
VM Profile # 126181MI								
50								
VM Profile #								
i								
VM Profile #								
VM Profile #		-						
		K. Dispos	al Location					
TO DADER CITY DEVELOPMENT ILC		Cell				Level		
SILL TO: PAPER CITY DEVELOPMENT LLC	or contract car which	Grid						
 Special Handling Instructions and Additional In Physical State: Solid Color: Brown 		ne						
Trystear State. Sona Color. Brown	una run Guor, No							
urchase Order # Work Order #:	EMERGEN	CY CONTACT / PH	ONE NO.:					
GENERATOR'S CERTIFICATE: hereby certify that the above-described materials	s are not hazardous wastes as	defined by CFR P	art 261 or	any applicahl	e state law. h	ave been fi	illy and	
ccurately described, classified and packaged and	are in proper condition for tra	ensportation acco				r		
Steve Stelafycki	Signature "On	penalt o''	M	h		Month	Day	2
7. Transporter 1 Acknowledgement of Receipt of			V					
Printed Name	Signature	a drok	renb	err.		Month	Day 12	2
8. Transporter 2 Acknowledgement of Receipt of	f Materials	1 sun	7.10	7		0	, a	(AC
Printed Name	Signature	/		V		Month	Day	Y
 Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment fa pplicable laws, regulations, permits and licenses of pplicable laws. 		knowledge, the at	ove-descri	bed waste w	as managed i	n complian	ce with a	11
		rials covered by th	nis manifes	t.				
u. Facility Owner or Operator: Certification of re	Serbeen mem meen mene		DOM: DESCRIPTION OF THE					_
Printed Name 1 / 144 RIVY	Signature	Vin		10		Month	Day	Y

Pink- FACILITY USE ONLY

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	NON-HAZARDOUS MANIFEST 1. Generator's US E	PA ID No.	Manifest Doc	No.	2. Page 1	of			
	300 WEST HIGHWAY STREET 30	enerator's Site Address APER CITY DEVELOI DO WEST HIGHWAY CKSBURG, MI 4909	PMENT, LLC STREET		34 2052307520075	est Number /MNA B. State	149	74626 's ID	
	5. Transporter 1 Company Name ROBERTS Bros 7. Transporter 2 Company Name		A ID Number			ransporter's I			-2
	Designated Facility Name and Site Address		A ID Number			ransporter's I orter's Phone	D		
	Westside Landfill 14094 M-60 West Three Rivers, MI 49093				G. State F	acility ID acility Phone	740-7	87-2327	
G E	1 THE MINISTER		12. Cor	ntainers Type	13. Total Quantity	14. Unit Wt./Vol.	1. 1	Misc. Comm	ents
N E R A T	a . CONTAMINATED SOIL WM Profile # 126181MI b.							32	
O R	WM Profile #								
	WM Profile # d.								
	J. BILL TO: PAPER CITY DEVELOPMENT LLC		K. Disposa	Il Location			Level		
	15. Special Handling Instructions and Additional Information Physical State: Solid Color: Brown and Tai		Grid				Lever		
	Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not he accurately described classified and packaged and are in process.	EMERGENCY C	ined by CEP Pa	rt 361 or ar	ny applicable	state law, ha	ve been ful	lly and	
	accurately described, classified and packaged and are in prop Printed Name Sela Lycki	Signature "On beh	alf of"	ding to app	icable regula	ations.	Month	Day	Year 25
A N	17. Transporter 1 Acknowledgement of Receipt of Materials Printed Name	Signature	R	_			Month	Day 12	Year Z5
O R	18. Transporter 2 Acknowledgement of Receipt of Materials Printed Name	Signature					Month	Day	Year
	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility, that applicable laws, regulations, permits and licenses on the date 20. Facility Owner or Operator: Certification of receipt of nor	s listed above.			d waste was	s managed in	compliance	e with all	
	Printed Name White- TREATMENT, STORAGE, DISPOSAL FACILITY COPY	Signature Blue- GENERATOR	Kat	W	18		Month	Day (2	Year
	Pink- FACILITY USE ONLY	Gold- TRANSPORTE	AND THE PERSON NAMED IN CO.		Yello	w- GENERATO	JR #1 COP	(

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WASTE MANAGEMENT									
NON-HAZARDOUS MANIFEST 1. General	tor's US EPA ID N	o. N	Manifest Doc	No.	2. Page 1	of			
3. Generator's Mailing Address:		de Cine a delegrado							
The state of the s		r's Site Address (ii			A. Manife	est Number			
PAPER CITY DEVELOPMENT, LLC		ITY DEVELOP			W	MNA	1497	4627	
300 WEST HIGHWAY STREET	300 WES	ST HIGHWAY S	TREET		-	50000 HORSON			
VICKSBURG, MI 49097	VICKSBU	JRG, MI 49097				b, state	Generator'	SILI	
Contact 269-624-4211		,,							
5. Transporter 1 Company Name	6.	IIS FDA	ID Number						
		03 21 7	ID MUMBER		C Shore T	ransporter's I	6		
Bailey Facoulation						The state of the s			
7. Transporter 2 Company Name	8.	IIC EDA	ID Number		D. Transp	orter's Phone			
The state of the s	0.	UJEFA	ib Number		E Chata T				
						ransporter's II)		
9. Designated Facility Name and Site Address	10.	IIS ED/	ID Number		F. Transp	orter's Phone			
54 SA	10.	03 27	ID Mulliper						
Westside Landfill					G. State F	acility ID			
14094 M-60 West					H. State F	acility Phone	740-7	87-2327	
Three Rivers, MI 49093									
11. Description of Waste Materials				ontainers	13. Total	14. Unit		Misc. Comme	entr
TO THE STATE OF TH			No.	Туре	Quantity	Wt./Vol.	1. 0	mac. comme	11/2
a . CONTAMINATED SOIL									
a CONTAININATED SOIL									
WM Profile # 126181MI									
b.									
WM Profile #									
c.									
WM Profile #									
d.									
WM Profile #									
J.			K. Dispo	sal Location					
			0-11						
BILL TO: PAPER CITY DEVELOPMENT LLC			Cell				Level	ļ	
15 Considition discussions and Addistrict			Grid						
15. Special Handling Instructions and Additional In									
Physical State: Solid Color: Brown	and Tan	Odor: None							
Purchase Order # Work Order #:		EMERGENCY CO	NTACT / PH	ONE NO.:					
16. GENERATOR'S CERTIFICATE:								_	
	3.1	3179	FV 551						
I hereby certify that the above-described materials	s are not hazardo	us wastes as defi	ned by CFR F	art 261 or a	iny applicable	e state law, ha	ive been fu	lly and	
accurately described, classified and packaged and	are in proper con	idition for transpo	ortationyacco	ording to ap	olicable regu	ations.			
Printed Name Steve Sielatycki	51	gnature "On beb	HOV -	20	1/	~ >	Month	Day	Year
		X	y -	V	July	1	8	13	28
17. Transporter 1 Acknowledgement of Receipt of	Materials	1.11		100		377/.			
Printed Name	Si	gnature		0			Month	Day	Year
Lylee carrentel		esc	4				4.	12	10
18. Transporter 2 Acknowledgement of Receipt of	Materials						0		-7
Printed Name		gnature					Month	Day	T v
	3,	D. Jacon C					Month	Day	Year
19. Certificate of Final Treatment/Disposal	-								
I certify, on behalf of the above listed treatment fa	cility that to the	hest of my knowl	ledge the al	nove desert	od wasta	ne managed !	complian	no with a f	r.
applicable laws, regulations, permits and licenses of	on the dates lister	d above	leuge, the at	ove-descrit	ed waste w	as managed in	compliand	e with al	1
				72 3					
20. Facility Owner or Operator: Certification of rec			overed by th	nis manifest					
Printed Name / Atia Buris	Si	gnature	6 01-1		1		Month	Day	Year
LULIE PULLE	W)		Vac	11 6	2		Z	12	2
White-TREATMENT, STORAGE, DISPOSAL FACILITY	COPY B	Blue- GENERATOR	#2 COPY	V (Yel	low- GENERAT	TOR #1 COL	DY YO	
Pink- FACILITY USE ONLY		old- TRANSPORTE	0.00			- II SerienA		. 2	
THE PROPERTY OF CITE	G	JULY I NAMOPURIE	N #I COPY						



NON-HAZARDOUS MANIFEST 1. Ge	nerator's US EPA ID No.	F-90 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	- No	1				
NON-HAZARDOUS IVIAIVIPES I	HIELETO S US EPA ID NO.	Manifest Do	. 110.	2. Page 1	of			
3. Generator's Mailing Address:	Generator's Site Add	Dec 14 July	and the control of					
PAPER CITY DEVELOPMENT, LLC				A. Manife	est Number			
300 WEST HIGHWAY STREET	PAPER CITY DEVE		-	W	/MNA	1497	74628	
THE CONTRACT OF THE CONTRACT O	300 WEST HIGHW				B. State	Generator	's ID	
VICKSBURG, MI 49097 Contact 269-624-4211	VICKSBURG, MI 4	9097						
5. Transporter 1 Company Name	6. US	EPA ID Number						
Jumes Fulton					ransporter's I			
7. Transporter 2 Company Name	8. US	EPA ID Number		D. Transp	orter's Phone			
	0. 0.	CPA ID Number		E Chata T	ransporter's I			
					orter's Phone		_	
9. Designated Facility Name and Site Addres	is 10.	S EPA ID Numbe	,	13 Transp	orter a riione			
Westside Landfill				G. State F	acility ID			
					acility Phone	740.7	87-2327	
14094 M-60 West				ii. State i	active Frone	740-7	07-2327	
Three Rivers, MI 49093								
11. Description of Waste Materials			ontainers	13. Total	14 Unit		Miss Course	
a . CONTAMINATED SOIL		No.	Туре	Quantity	Mt./Vol.	1.	Misc. Commi	ents
		421	JUN!	404	W	4"		
WM Profile # 126181MI		252	MAN	u y	2			
			W"					
b.								
WM Profile #								
S. S. S. S. S. S. S. S. S. S. S. S. S. S								
c.								
WA DOWN								
d.								
0.			11					
WM Profile #								
J.		K. Dispo	sal Location					
T			sal Location			Paval		
		Cell	sal Location			Level		
J. BILL TO: PAPER CITY DEVELOPMENT LLC	nal Information		sal Location			Level		
T		Cell Grid	sal Location			Level		
J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro	wn and Tan Odor: No	Cell Grid		7		Level		
J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #:	wn and Tan Odor: No	Cell Grid		7		Level		
J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE:	wn and Tan Odor: No	Cell Grid	ONE NO.:	7				
J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate	erials are not hazardous wastes a:	Cell Grid One CY CONTACT / PH	ONE NO.:	y applicable	e state law, ha		lly and	
J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE:	EMERGEN erials are not hazardous wastes as and are in proper condition for tr	Cell Grid One CY CONTACT (PHOE) Is defined by CFR is an accordance.	ONE NO.:	y applicable leable regy	e state law, ha	ave been fu		
J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name	erials are not hazardous wastes a:	Cell Grid One CY CONTACT (PHOE) Is defined by CFR is an accordance.	ONE NO.:	y applicable	state law, ha		illy and	Year
J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name	erials are not hazardous wastes a and are in proper condition for tr	Cell Grid One CY CONTACT (PHOE) Is defined by CFR is an accordance.	ONE NO.:	y applicable	estate law, ha	ave been fu		Year 27
J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name 17. Transporter 1 Acknowledgement of Recei	erials are not hazardous wastes as and are in proper condition for trees. Signature "or pt of Materials	Cell Grid One CY CONTACT (PHOE) Is defined by CFR is an accordance.	ONE NO.:	y applicable Icable regu	state law, ha	Month		Year 2.
J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name	erials are not hazardous wastes a and are in proper condition for tr	Cell Grid One CY CONTACT (PHOE) Is defined by CFR is an accordance.	ONE NO.:	y applicable regulation	estate law, ha	ave been fu		Year 2
BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name 17. Transporter 1 Acknowledgement of Receiptions Name Printed Name 17. Transporter 1 Acknowledgement of Receiptions Name 18. Color of Receiptions Name Printed Name 19. Color of Receiptions Name 19. Color	erials are not hazardous wastes as and are in proper condition for trees. Signature "or pt of Materials	Cell Grid One CY CONTACT (PHOE) Is defined by CFR is an accordance.	ONE NO.:	ny applicable Toable regy	estate law, ha	Month		Year 25
J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name 17. Transporter 1 Acknowledgement of Recei	erials are not hazardous wastes as and are in proper condition for trip to f Materials Signature "or pt of Materials pt of Materials	Cell Grid One CY CONTACT (PHOE) Is defined by CFR is an accordance.	ONE NO.:	applicable regulations of the second	estate law, ha	Month Month	Day Day	25
J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name 17. Transporter 1 Acknowledgement of Receiptions Name 18. Transporter 2 Acknowledgement Order Name 18. Transporter 2 Acknowledgement Order Name 18. Transporter 2 Acknowledgement Order Name 18. Transporter 2 Acknowledgement Order Name 18. Transporter 2 Acknowledgement Order Name 18. Transporter 2 Acknowledgement Order Name 18. Transporter 2 Acknowledgement Order Name 18. Transporter 2 Acknowledgement Order Name 18. Transporter 2 Acknowledgement Order Name 18. Transporter 2 Acknowledgement Order Name 18. Transporter 2 Acknowledgement Order Name 18. Transporter 2 Acknowledgement Order	erials are not hazardous wastes as and are in proper condition for trees. Signature "or pt of Materials	Cell Grid One CY CONTACT (PHOE) Is defined by CFR is an accordance.	ONE NO.:	y applicable regulation	estate law, ha	Month		Year Year
BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name 17. Transporter 1 Acknowledgement of Receipers Name 18. Transporter 2 Acknowledgement of Receipers Name 18. Transporter 2 Acknowledgement of Receipers Name	erials are not hazardous wastes as and are in proper condition for trip to f Materials Signature "or pt of Materials pt of Materials	Cell Grid One CY CONTACT (PHOE) Is defined by CFR is an accordance.	ONE NO.:	y applicable icable regulation	e state law, ha	Month Month	Day Day	25
BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name 17. Transporter 1 Acknowledgement of Receiper Printed Name 18. Transporter 2 Acknowledgement of Receiper Printed Name 19. Certificate of Final Treatment/Disposal	erials are not hazardous wastes as and are in proper condition for trees of the serials Signature for the pt of Materials Signature Signature Signature Signature Signature	Cell Grid One CY CONTACT / PH CY CONTACT / PH CHARLES OF THE CONTACT /	ONE NO.:	Trable regulation	Ations.	Month Month Month Month	Day Day Day	2 Year
BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name 17. Transporter 1 Acknowledgement of Receiper Name 18. Transporter 2 Acknowledgement of Receiperinted Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment	erials are not hazardous wastes as and are in proper condition for trees. Signature for the state of Materials. Signature for Materials. Signature for Materials.	Cell Grid One CY CONTACT / PH CY CONTACT / PH CHARLES OF THE CONTACT /	ONE NO.:	Trable regulation	Ations.	Month Month Month Month	Day Day Day	2 Year
BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name 17. Transporter 1 Acknowledgement of Receipment Name 18. Transporter 2 Acknowledgement of Receipment Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment applicable laws, regulations, permits and licenters.	erials are not hazardous wastes as and are in proper condition for tropt of Materials pt of Materials Signature Signature Signature ont facility, that to the best of my loses on the dates listed above.	Cell Grid One CY CONTACT / PHONE CONTACT / P	ONE NO.:	Trable regulation	Ations.	Month Month Month Month	Day Day Day	2 Year
BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name 17. Transporter 1 Acknowledgement of Receipment Name 18. Transporter 2 Acknowledgement of Receipment Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment applicable laws, regulations, permits and licented. 20. Facility Owner or Operator: Certification of	erials are not hazardous wastes as and are in proper condition for tropt of Materials pt of Materials Signature Signature Signature ont facility, that to the best of my loses on the dates listed above.	Cell Grid One CY CONTACT / PHONE CONTACT / P	ONE NO.:	Trable regulation	Ations.	Month Month Month Month	Day Day Day	2 Year
BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name 17. Transporter 1 Acknowledgement of Receipment Name 18. Transporter 2 Acknowledgement of Receipment Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment applicable laws, regulations, permits and licenters.	erials are not hazardous wastes as and are in proper condition for tropt of Materials pt of Materials Signature Signature Signature ont facility, that to the best of my loses on the dates listed above.	Cell Grid One CY CONTACT / PHONE CONTACT / P	ONE NO.:	Trable regulation	Ations.	Month Month Month Month	Day Day Day	2 Year
BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Addition Physical State: Solid Color: Bro Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described mate accurately described, classified and packaged Printed Name 17. Transporter 1 Acknowledgement of Receipment Name 18. Transporter 2 Acknowledgement of Receipment Name 19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment applicable laws, regulations, permits and licented. 20. Facility Owner or Operator: Certification of	erials are not hazardous wastes as and are in proper condition for tree Signature "or Signature" or pt of Materials pt of Materials Signature nt facility, that to the best of my sees on the dates listed above. of receipt of non-hazardous mate Signature	Cell Grid One CY CONTACT / PHONE CONTACT / P	ONE NO.:	Trable regulation	Ations.	Month Month Month	Day Day Day	2 Year

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	NON-HAZARDOUS MANIFEST 1. Generator's	S US EPA ID No.	Manifest Doc	No.	2. Page 1	l of			
	3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097 Contact 269-624-4211	Generator's Site Add PAPER CITY DEVE 300 WEST HIGHV VICKSBURG, MI 4	LOPMENT, LLC VAY STREET	nailing):	1000	est Number VMNA B. State	149 Generato	74629	
	5. Transporter 1 Company Name Bailey ex T173	6. U	S EPA ID Number			Fransporter's I	-		
	7. Transporter 2 Company Name		S EPA ID Number		E, State T	ransporter's I	D		
	9. Designated Facility Name and Site Address Westside Landfill 14094 M-60 West Three Rivers, MI 49093	10.	JS EPA ID Number		G. State I	Facility ID Facility Phone	740-	787-2327	
G	11. Description of Waste Materials		12. Co	ntainers	13. Total	14. Unit			
E N	a . CONTAMINATED SOIL		No.	Туре	Quantity	Wt./Val.	, le	Misc, Comm	ents
E R A T	WM Profile # 126181MI b.								
OR	WM Profile #								
	WM Profile #								
	WM Profile #		K Dispos	al Location					
	BILL TO: PAPER CITY DEVELOPMENT LLC		Cell Grid	Location			Level		
- 1	15. Special Handling Instructions and Additional Inform Physical State: Solid Color: Brown and								
	Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are	not hazardous wastes as	CY CONTACT / PHO	rt 261 or a	ny applicable	a state law ha	we boon fo	Illy and	
	Printed Name Sielaty Cki	Signature "On	ansportation accord	ding to app	Hicable regul	ations.	Month	Day	Year
	17. Transporter 1 Acknowledgement of Receipt of Mat Printed Name Daine Dailay 18. Transporter 2 Acknowledgement of Receipt of Mat	Signature	a for				Month Ø	Day	Year 25
	 Transporter 2 Acknowledgement of Receipt of Mat Printed Name 	erials Signature					Month	Dəy	Year
	 Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment facility applicable laws, regulations, permits and licenses on the 	e dates listed above.				s managed in	complian	ce with al	
1	20. Facility Owner or Operator: Certification of receipt	of non-hazardous mater	ials covered by this	manifest.					

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NON HAZADDOUS MANUSCO	The reserve to the second seco								
NON-HAZARDOUS MANIFEST	1. Generator's US EP	A ID No. M	anifest Doc N	lo.	2. Page 1	of			
3. Generator's Mailing Address:	Gen	erator's Site Address (If a	lifferent than ma	iling):	A. Manife	st Number			
PAPER CITY DEVELOPMENT, I		PER CITY DEVELOPM					1407/	1620	
300 WEST HIGHWAY STREET	Market Co. Co. Co. Co. Co. Co. Co. Co. Co. Co.	WEST HIGHWAY ST			VV	MNA	14974		
VICKSBURG, MI 49097	00,000	KSBURG, MI 49097	INCCI			B. State (Generator's	D	
Contact 269-624-4211	VIC	KJOOKG, WII 43037							
5. Transporter 1 Company Name		6. US EPA II	D Number						
Polosiska Nic	4.0	U. USEFAII	o Italiidei		C. State T	ransporter's II)		
141/PITI BY	()2					orter's Phone			
7. Transporter 2 Company Name		8. US EPA II	D Number						
11					E. State T	ransporter's II)		
					F. Transpo	orter's Phone			
9. Designated Facility Name and Sit	e Address	10. US EPA	ID Number				المتعالدات المتعالد		
Westside Landfill					G. State F	7.61			
14094 M-60 West					H. State F	acility Phone	740-78	7-2327	
Three Rivers, MI 49093									
Three Rivers, Wil 45055									
			12. Cor	ntainers	13, Total	14. Unit			
G 11. Description of Waste Materials			No.	Туре	Quantity	Wt./Vol.	L Mi	isc. Commer	ts
a . CONTAMINATED	SOIL								
R WM Profile # 126181MI									
A b.									
T O									
R WM Profile #									
c.									
WM Profile #									
d.									
WM Profile #									
J.			K. Dispos	al Location					
			19						
BILL TO: PAPER CITY DEVELOPMEN	IT LLC		Cell				Level		
The Control Co	1.		Grid					_	
	id Additional Information	1							
15. Special Handling Instructions an		9 <u>2</u> (A) 2560							
15. Special Handling Instructions an Physical State: Solid Col		n Odor: None							
Physical State: Solid Col	or: Brown and Ta	See See See See See See See See See See	MITACT / DU	ONE NO .					
Purchase Order # Work Order #:	or: Brown and Ta	n Odor: None EMERGENCY CO	NTACT / PHO	ONE NO.:					
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE:	or: Brown and Ta	EMERGENCY CO	76		70	9	and form 7.7	la and	
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc	or: Brown and Ta	EMERGENCY CO	ned by CFR P	art 261 or a			ave been ful	ly and	
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and	or: Brown and Ta	EMERGENCY CO	ned by CFR P	art 261 or a			ave been ful	lly and	Year
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc	or: Brown and Ta	EMERGENCY CO	ned by CFR P	art 261 or a				-	Year
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and Printed Name Printed Name Selectory	ribed materials are not he packaged and are in pro	EMERGENCY CO	ned by CFR P	art 261 or a				Day	Year
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and Printed Name T. Transporter 1 Acknowledgement	ribed materials are not he packaged and are in pro	EMERGENCY CO	ned by CFR P	art 261 or a				Day	Year 25
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and Printed Name 17. Transporter 1 Acknowledgement of the Color of	ribed materials are not he packaged and are in pro	EMERGENCY CO	ned by CFR P	art 261 or a			Month	Day	22
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and Printed Name 17. Transporter 1 Acknowledgement of the Color of	ribed materials are not he packaged and are in pro	EMERGENCY Co	ned by CFR P	art 261 or a			Month	Day	25 Year
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and Printed Name To Transporter 1 Acknowledgement Arinted Name Or Ly Hacken	ribed materials are not he packaged and are in pro	EMERGENCY Co	ned by CFR P	art 261 or a			Month	Day	25 Year
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and Printed Name 17. Transporter 1 Acknowledgement Arinted Name 18. Transporter 2 Acknowledgement Printed Name	ribed materials are not he packaged and are in pro	EMERGENCY CO	ned by CFR P	art 261 or a			Month Month	Day Day	Year 25
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and Printed Name 17. Transporter 1 Acknowledgement Arinted Name 18. Transporter 2 Acknowledgement Printed Name Printed Name Printed Name Printed Name	ribed materials are not he packaged and are in proceeding of Materials	EMERGENCY CO	ned by CFR P	art 261 or a			Month Month	Day Day	Year 25
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and Printed Name 17. Transporter 1 Acknowledgement Printed Name 18. Transporter 2 Acknowledgement Printed Name 19. Certificate of Final Treatment/D	ribed materials are not he packaged and are in proceeding the of Receipt of Materials and of Receipt of Materials of Receipt o	EMERGENCY CO	ned by CFR P ritation acgo alf of "	art 261 or a rding to ap	pitcable regu	lattfins.	Month Month Month	Day Day Day	Year Year
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and Printed Name 17. Transporter 1 Acknowledgement Acknowledgement Printed Name 18. Transporter 2 Acknowledgement Printed Name 19. Certificate of Final Treatment/D I certify, on behalf of the above lister	ribed materials are not he packaged and are in proceeding to f Materials and of Receipt of Materials o	EMERGENCY CO	ned by CFR P ritation acgo alf of "	art 261 or a rding to ap	pitcable regu	lattfins.	Month Month Month	Day Day Day	Year Year
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and Printed Name 17. Transporter 1 Acknowledgement Printed Name 18. Transporter 2 Acknowledgement Printed Name 19. Certificate of Final Treatment/D I certify, on behalf of the above listed applicable laws, regulations, permit 20. Facility Owner or Operator: Celebrators Celebrators 21. Facility Owner or Operator: Celebrators Celebrators 22. Facility Owner or Operator: Celebrators Celebrators 23. Facility Owner or Operator: Celebrators Celebrators 24. Facility Owner or Operator: Celebrators Celebrators 26. Facility Owner or Operator: Celebrators Celebrators 27. Facility Owner or Operator: Celebrators Celebrators 28. Facility Owner or Operator: Celebrators Celebrators 29. Facility Owner or Operator: Celebrators	ribed materials are not he packaged and are in proceeding the free of Materials of Receipt of Material	EMERGENCY CO	ned by CFR P ortation acgo alf of "	art 261 or a rding to ap	pitcable regulation of the control o	lattfins.	Month Month Month	Day Day Day	Year Year
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and Printed Name 17. Transporter 1 Acknowledgement Arinted Name 18. Transporter 2 Acknowledgement Printed Name 19. Certificate of Final Treatment/D I certify, on behalf of the above listed applicable laws, regulations, permit 20. Facility Owner or Operator: Certify Purchase Printed Name 19. Certificate Of Final Treatment/D I certify, on behalf of the above listed applicable laws, regulations, permit 20. Facility Owner or Operator: Certify Purchase Printed Name Pr	ribed materials are not he packaged and are in proceeding the free of Materials of Receipt of Material	EMERGENCY CO	ned by CFR P ortation acgo alf of "	art 261 or a rding to ap	pitcable regulation of the control o	lattfins.	Month Month Month	Day Day Day	Year Year
Physical State: Solid Col Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-desc accurately described, classified and Printed Name 17. Transporter 1 Acknowledgement Printed Name 18. Transporter 2 Acknowledgement Printed Name 19. Certificate of Final Treatment/D I certify, on behalf of the above listed applicable laws, regulations, permit 20. Facility Owner or Operator: Celebrators Celebrators 21. Facility Owner or Operator: Celebrators Celebrators 22. Facility Owner or Operator: Celebrators Celebrators 23. Facility Owner or Operator: Celebrators Celebrators 24. Facility Owner or Operator: Celebrators Celebrators 26. Facility Owner or Operator: Celebrators Celebrators 27. Facility Owner or Operator: Celebrators Celebrators 28. Facility Owner or Operator: Celebrators Celebrators 29. Facility Owner or Operator: Celebrators	ribed materials are not he packaged and are in proceeding the free of Materials of Receipt of Material	EMERGENCY CO	ned by CFR P ortation acgo alf of "	art 261 or a rding to ap	pitcable regulation of the control o	lattfins.	Month Month Month	Day Day Day	Year 25

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WASTE MANAGEMENT	The second secon				ADDRESS TEXT AND THE	O-CONTRACTOR OF THE CONTRACTOR	///		
NON-HAZARDOUS MANIFEST	1. Generator's US EPA	ID No.	Manifest Doc N	No.	2. Page 1	of			
3. Generator's Mailing Address:	Gene	erator's Site Addres	C //# different than ma	- Illnati	A Manife	st Number	-		
				iling):	A. Marine	st warmber		The state of	
PAPER CITY DEVELOPMENT, LL		ER CITY DEVELO			W	MNA	14974	631	
300 WEST HIGHWAY STREET		WEST HIGHWA				B. State (Generator's I	D	
VICKSBURG, MI 49097	VICK	KSBURG, MI 490	97						
Contact 269-624-4211									
5. Transporter 1 Company Name		6. US E	PA ID Number						
Ball	AN GUI					ransporter's II			
	M UN				D. Transp	orter's Phone			
7. Transporter 2 Company Name	7	8. US E	PA ID Number						
					4.55	ransporter's II	י		111
9. Designated Facility Name and Site	Adduses	10. US	EPA ID Number		F. Transpo	orter's Phone			
	Address	10.	CPA ID Number		C Choke 5	- although			
Westside Landfill					G. State F				
14094 M-60 West					H. State F	acility Phone	740-78	7-2327	
Three Rivers, MI 49093									
Tillee Rivers, IVII 45055									
			12.00	ntainers	13. Total	14. Unit			
11. Description of Waste Materials			No.	Туре	Quantity	Wt./Vol.	L MI	sc. Comme	nts
a . CONTAMINATED SO	OIL			at .					
WM Profile # 126181MI						A TOTAL OF		Turi:	
b.									
WM Profile #									
c.									
WM Profile #									
d.									
WM Profile #									
J.			K. Dispos	sal Location	1				
							I and I		
BILL TO: PAPER CITY DEVELOPMENT	LLC		Cell				Level		
(Alexa 44) 181 May 181 20 W 19 - 19 4			Grid						
15. Special Handling Instructions and									
Physical State: Solid Colo	r: Brown and Tai	n Odor: No	ne						
		EMERCENIC	Y CONTACT / PH	ONE NO					
Purchase Order # Work Order #:		ENIERGENC	T CONTACT / PH	ONE NO					
16. GENERATOR'S CERTIFICATE:	V - 2	100	O Marin Ind All Sciences for	R Departy	- W 7	V P N V			
I hereby certify that the above-describ	bed materials are not ha	azardous wastes as	defined by CFR F	Part 261 or	any applicab	le state law, h	ave been ful	ly and	
accurately described, classified and pa	ackaged and are in prop	Signature "On	insportation acco	ording to ap	opticable regu	Ileyions.	Month_	Day	Yea
Printed Name Sielatus	cV:	Signature Ob	DENOT OF	-0	1/	1	2	12	25
	of Receipt of Metacles		W.	-	X		0	10	
17. Transporter 1 Acknowledgement	or neceipt or iviaterials		0	11	,		Month	Day	Yea
Printed Name	hudan	Signature	THAN	AND	MI		Worth	1Z	Z
Alliyk I	MUMALI		many	my			3	11/2	60
18. Transporter 2 Acknowledgement	or Receipt of Materials			Ø.			100 10		
Printed Name	120	Signature	5				Month	Day	Year
19. Certificate of Final Treatment/Dis	sposal								
I certify, on behalf of the above listed		to the hest of my l	mowledge the a	bove-descr	ibed waste v	vas managed	in compliance	e with a	ĬĬ
applicable laws, regulations, permits a			anowieuge, the a	oove-uest!	inca waste v	ras managed	compilant	~ 17 LU I G	
20. Facility Owner or Operator: Certi			rials-covered by t	his manife	st .				
	neation of receipt of no		Tovered by t	nia manne	10		Month	Day	Year
Printed Name / A+i	2/1/1011	Signature	not	11	1		Widith	1	7 -
MILL	/VII JUU		avo	N	N	III	1700	10	
White-TREATMENT, STORAGE, DISPO	DSAL FACILITY COPY		ATOR #2 COPY		Y	ellow- GENER	ATUR #1 COI	21.	
Pink- FACILITY USE OF	NLY	Gold-TRANSP	ORTER #1 COPY						

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WASTE MANAGEMENT								-0.0	
NON-HAZARDOUS MANIFEST 1. Generato	r's US EPA ID No.	M	anifest Doc N	No.	2. Page 1	of			
3. Generator's Mailing Address:	Generator's	Site Address (If	different than ma	siling),	Δ Manife	st Number			
PAPER CITY DEVELOPMENT, LLC	Parameter Contract of the	TO GARDINA AND CONTRACT OF THE PARTY.		ы	A. Manine	at Maniper			
	LICENSE AND LICENSE	Y DEVELOPN			W	MNA	1497	4632	
300 WEST HIGHWAY STREET	300 WEST	HIGHWAY S	TREET			R State	Generator's	ID	
VICKSBURG, MI 49097	VICKSBLIR	G, MI 49097				o. state	deliciator:	I ID	
Contact 269-624-4211	VICKSBOIK	G, WII 45057							
CONTRACTOR OF THE PROPERTY OF									
5. Transporter 1 Company Name	6.	US EPA I	D Number						
Damarche D vac					C. State T	ransporter's I	D		
KUNDATA PAUL					D. Transp	orter's Phone			
7. Transporter 2 Company Name	8.	US EPA I	D Number		i iolayja i				
	7.1		T. 1.5000000000		F State T	ransporter's I)		
						orter's Phone		_	
9. Designated Facility Name and Site Address	10	LIC CDA	ID M		r, mansp	orter's Priorie			-
5 S S S S S S S S S S S S S S S S S S S	10.	US EPA	ID Number						
Westside Landfill			G. State F	acility ID					
In a temperature committee that be at					H. State F	acility Phone	740-7	87-2327	
14094 M-60 West									
Three Rivers, MI 49093	142								
Control and Control and the Control and Co									
			14.4		Transac in	1 30 000			
G 11. Description of Waste Materials			No.	Type	13. Total Quantity	14. Unit Wt./Vol.	L.A	Aisc. Comme	ents
CONTABAINIATED COIL			140.	Type	Quantity	VVC./ VOI.			
a . CONTAMINATED SOIL									
E			4		1				
					-				
A T b.									
0									
R WM Profile #									
C.									
WM Profile #					1				
d.									
8									
WM Profile #									
. <u>T.</u>			K. Dispos	al Location	l.				
BULL TO, DADED CITY DEVELOPMENT ILC			Cell				Level		
BILL TO: PAPER CITY DEVELOPMENT LLC			Grid						
15. Special Handling Instructions and Additional Inf	ormation								
Physical State: Solid Color: Brown	and Tan O	dor: None							
Purchase Order # Work Order #:		EMERGENCY CO	NTACT / PHO	ONE NO .					
The state of the s		emientoenter oc		5116.110					
16. GENERATOR'S CERTIFICATE:									
I hereby certify that the above-described materials	are not hazardou	s wastes as defin	ned by CFR P	art 261 or	any applicabl	e state law, h	ave been fu	Illy and	
accurately described, classified and packaged and a									
Printed Name		nature "On beh		1	* [Month	Day	Year
Stema State Licki	2.6	interest of the second	VZ	-	VII		08	15	25
State Treatyan		V	N		MA		0	10	-
17. Transporter 1 Acknowledgement of Receipt of I									
A Printed Name	Sig	Ole .	1				Month	Day	Year
Dale Rive	10	de	10	-			08	12	25
P 10 Tenenades 2 Asknowledgement of Bessint of I	Materials						00	10	
18. Transporter 2 Acknowledgement of Receipt of I									
Printed Name	Sig	nature					Month	Day	Year
E	1.5								
R									
19. Certificate of Final Treatment/Disposal									
F Comment of the Comm	ility that to the L	net of my leasur	ladaa +ba -b	oun dane:	had weets	or managed :	n comelie-	on with -	11
			leuge, the ab	ove-descri	neu waste W	as managed i	ii compilan	ce with a	п
applicable laws, regulations, permits and licenses of			10.0						
20. Facility Owner or Operator: Certification of rec	eipt of non-hazar	dous materials o	overed by th	is manifes	t.				
Printed Name 1 / Al L. A. V	Sig	nature —	1/	10 2 1 A.1			Month	Day	Year
I ATI WIN	///		-	11	1		0	10	1
	UIAI	11	7 F28 M						
White-TREATMENT, STORAGE, DISPOSAL FACILITY	<u>l</u> w	ue- GENERATOR	ran	ν	19)	llow- GENERA	-0	10	0

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	WASTE MANAGEMENT	72.17		W.					1
	NON-HAZARDOUS MANIFEST 1. Generator's US EPA	A ID No. M	anifest Doc	No.	2. Page 1	of			
1	3. Generator's Mailing Address: Gene	erator's Site Address (IF	different than m	nailing):	A. Manife	st Number	T		
	PAPER CITY DEVELOPMENT, LLC PAP	ER CITY DEVELOPM	IENT, LLC		w	MNA	14974	633	
	CONTROL CONTRO	WEST HIGHWAY S				MATERIAL PROPERTY.	Generator's I	ACCOUNTS OF THE PARTY OF THE PA	
		KSBURG, MI 49097				D. State C	30.1010101	9	
	Contact 269-624-4211	176							
1	5. Transporter 1 Company Name	6. US EPA I	D Number						
	NMAC CLILTAN					ransporter's II			
	JULIES TULLUL	8. US EPA I	D Number		D. Transp	orter's Phone			
	7. Transporter 2 Company Name	a. USEFAI	Divullibei		E. State T	ransporter's II	5		
						orter's Phone			
	9. Designated Facility Name and Site Address	10. US EPA	ID Number						
	Westside Landfill				G. State F				
	14094 M-60 West				H. State F	acility Phone	740-78	7-2327	
	Three Rivers, MI 49093								
G	11. Description of Waste Materials		100	ontainers	13. Total	14. Unit Wt./Vol.	1. M	sc. Commen	ts
E	THE PROPERTY OF STREET		No.	Type Call L	Quantity	W1./VOI.			
N	a . CONTAMINATED SOIL		200	ZITT	you	5			
E	WAA DEI- #42/48424		<i>D</i> ~	Non	/-				
A	WM Profile # 126181MI b.								
T	7802.								
0	ACCRETE TO THE PARTY OF THE PAR								
R	WM Profile #								
	3.								
	WM Profile #								
	d.								
	WM Profile #								
	T.		K. Dispo	osal Location					
			Cell				Level		
	BILL TO: PAPER CITY DEVELOPMENT LLC		Grid						
	15. Special Handling Instructions and Additional Information								
	Physical State: Solid Color: Brown and Ta	n Odor: None							
	Purchase Order # Work Order #:	EMERGENCY C	ONTACT / DI	HONE NO				-	1
	1 414144 41411 11 11 11 11 11 11 11	ENTERGENCY	ONTACT / PI	IONE NO.	7				
	16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are not have the second materials.	nazardous wastes as def	ined by CER	Part 261 or	ny appliceh	le state law. h	ave been fu	lly and	
	accurately described, classified and packaged and are in pro	per condition for trapsp	ortation	ording to ap	plicable reg	ulations.		rac 💔 - drope (S. S. E.	
	Printed Name	Signature Of Sel	alfor	1			Month	Day	Year
11	Stene Stebelycki	1	113/		the	9	00	10	25
R	17. Transporter 1 Acknowledgement of Receipt of Materials	Signature			-10		Month	Day	Year
A N	I I MALA I ISOMOVICA	38000	1	#	221		0	12	25
\$ P O	12 Tenengara 2 Asknowledgement of Receipt of Materials	s		- 4	-		0	12	
B	Brintad Nama	Signature /					Month	Day	Year
E	N. O. CANAGE CANAGE AND ADDRESS AND ADDRES								
100	19. Certificate of Final Treatment/Disposal								
E		t to the best of my know	vledge, the	above-descri	bed waste v	was managed	in compliant	ce with al	I
A				ACT C 1815		350	(6)		
1	20. Facility Owner or Operator: Certification of receipt of n	on-hazardous materials	covered by	this manifes	t.				
T	Printed Name (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Signature	5011	11	K		Manth	Day	Year
	LATE MILL	DI 200100100		a j		ellow- GENERA	ATOR #1 CO	10	OC
	White-TREATMENT, STORAGE, DISPOSAL FACILITY COPY	Blue- GENERATO	K #2 COPY		Y	ellow- GENER	MIOK#ICO	E.I	

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WASTE MANAGEMENT							2	
NON-HAZARDOUS MANIFEST 1. Generator's	s US EPA ID No.	Manifest Doc N	10.	2. Page 1	of			
3. Generator's Mailing Address:	Generator's Site Address (If different than ma	iling):	A Manife	st Number			
PAPER CITY DEVELOPMENT, LLC	PAPER CITY DEVELOP			ON FORGER LYGING			202 <mark>2</mark> 5	
				W	MNA	1497	4634	
300 WEST HIGHWAY STREET	300 WEST HIGHWAY	STREET			B. State	Generator's	ID	
VICKSBURG, MI 49097	VICKSBURG, MI 4909	7						
Contact 269-624-4211								
5. Transporter 1 Company Name	6. US EPA	ID Number						
time to the time				C. State T	ransporter's I	D		
Bailey Exception	4			_	orter's Phone			
7. Transporter 2 Company Name	8. US EPA	ID Number		D. Halisp	orter 3 r none			
7. Transporter 2 company traine	G. GSEP	ib iduilibei		E Ctata T	ransporter's I			
					orter's Phone			_
9. Designated Facility Name and Site Address	10. US EF	A ID Number		r. Iranspi	orter 3 Frione			
	10. 052	A ID Nullibel		C Chata 5				10
Westside Landfill				G. State F				
14094 M-60 West				H. State F	acility Phone	740-78	37-2327	
Three Rivers, MI 49093								
11. Description of Waste Materials		No.	Type	13. Total Quantity	14. Unit Wt./Vel.	I. N	lisc. Comme	ents
CONTANAINATED COU		No.	турс	Quantity	**********		_	
a . CONTAMINATED SOIL								
WM Profile # 126181MI								
).								
VM Profile #								
<u>.</u>								
WM Profile #								
d.								
WM Profile #								
J.		K, Dispos	al Location					
BILL TO: PAPER CITY DEVELOPMENT LLC		Cell				Level		
		Grid						
Special Handling Instructions and Additional Info	rmation							
Physical State: Solid Color: Brown a	nd Tan Odor: None							
Purchase Order # Work Order #:	EMERGENCY	CONTACT / PHO	ONE NO :					
	ENTENGENCY	CONTACT / THE	JINE NO					-
16. GENERATOR'S CERTIFICATE:								
hereby certify that the above-described materials a						ave been fu	illy and	
accurately described, classified and packaged and are	e in proper condition for trans	portation acco	rding to ap	plicable pgu	llations.			-
rinted Name	Signature On be	half of"	X	1		Month	Day	Y
Here Dielatycki		7 0		4		08	12	2
7. Transporter 1 Acknowledgement of Receipt of M	laterials							
Printed Name	Signature		7	_		Month	Day	Y
Like carpenter	Signature	_ ~		_		111111111111111111111111111111111111111		
						-	_	-
8. Transporter 2 Acknowledgement of Receipt of M	U-34244081480						_	-
Printed Name	Signature					Month	Day	Y
								1_
27. 2			The state of the s	had wasta w	as managed i	n complian	ce with a	H:
certify, on behalf of the above listed treatment facil		wledge, the ab	ove-descri	bed waste w	as managea			
certify, on behalf of the above listed treatment facil		wledge, the ab	ove-descri	bed waste w	as managea	1.7	. 1	
certify, on behalf of the above listed treatment facil applicable laws, regulations, permits and licenses on	the dates listed above.	1000 10	71		as managea			
certify, on behalf of the above listed treatment facil applicable laws, regulations, permits and licenses on	the dates listed above. ipt of non-hazardous material	1000 10	71		as managed	Month	Day	Y.
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facil applicable laws, regulations, permits and licenses on 20. Facility Owner or Operator: Certification of rece Printed Name	the dates listed above.	1000 10	71		as managed			

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	NON-HAZARDOUS MANIFEST 1. Generator	's US EPA ID No.		Manifest Doc	No.	2. Page 1	of			
	3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097	PAPER CIT 300 WEST	Site Address (Y DEVELOP HIGHWAY G, MI 4909	MENT, LLC STREET	nalling);		est Number /MNA B. State	149 Generator	74635	
	5. Transporter 1 Company Name ROBERTS BYOS	6.	US EPA	ID Number			ransporter's I	11-2		
	Transporter 2 Company Name Designated Facility Name and Site Address	8.		ID Number		E. State T	ransporter's I	D		
	Westside Landfill 14094 M-60 West Three Rivers, MI 49093	10.	US EP.	A ID Number		G. State F	acility ID	740-7	787-2327	
G	11. Description of Waste Materials a . CONTAMINATED SOIL			12. Co No.	ntainers Type	13. Total Quantity	14. Unit Wt./Vol.	<u> </u>	Misc. Comm	ents
NERATOR	WM Profile # 126181MI b. WM Profile #									
	c. WM Profile # d. WM Profile #		1							
	J. BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Additional Inform			K. Dispos	al Location			Level		
	Physical State: Solid Color: Brown and Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are accurately described, classified and packaged and are in	d Tan Od	MERGENCY CO	ned by CER Pa	ort 261 or a	ny applicable	state law, ha	ve been fu	lly and	
	Steve Stelaticki	Signa	ture "On beha	y of	S(X)	I	5	08	12	25
(17. Transporter 1 Acknowledgement of Receipt of Mar Printed Name UNIX Hackenberg 18. Transporter 2 Acknowledgement of Receipt of Mar	Signa	ture &	Dack	renb	eg		Month	Day 13	Year
	Printed Name	Signa	ture			\bigcirc		Month	Day	Year
1	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility applicable laws, regulations, permits and licenses on the 20. Facility Owner or Operator: Certification of receipt Printed Name White-TREATMENT, STORAGE, DISPOSAL FACILITY COR	of non-hazardo	us materials c	overed by this		^	s managed in	Month	Day Day	Year 25

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	TVAGTE WATEAGEWEIT				I SOME STATE OF				
	NON-HAZARDOUS MANIFEST 1. Generator's	US EPA ID No.	Manifest Doc	No.	2. Page 1	of			
}	2.6								
- 1	3. Generator's Mailing Address:	Generator's Site Address		alling):	A. Manife	st Number			
	PAPER CITY DEVELOPMENT, LLC	PAPER CITY DEVELO	PMENT, LLC		l w	MNA	1497	74636	
	300 WEST HIGHWAY STREET	300 WEST HIGHWAY	STREET					911-1-2 1911	
	VICKSBURG, MI 49097	VICKSBURG, MI 4909				B. State	Generator'	SID	
	Contact 269-624-4211	VICKSBONG, IVII 490.	,						
1	The state of the s								
-	5. Transporter 1 Company Name	6. US EF	A ID Number						
	Roberts Bros					ransporter's I			
	NOOP1-3 43103				D. Transp	orter's Phone			
	7. Transporter 2 Company Name	8. US EF	A ID Number						
					E. State T	ransporter's I	D		
					F. Transp	orter's Phone			
	9. Designated Facility Name and Site Address	10. US E	PA ID Number						
	Westside Landfill				G. State F	acility ID			
	Westside Landini					acility Phone	740.7	87-2327	
	14094 M-60 West				III. State I	acility i none	740-7	01-2321	
	Three Rivers, MI 49093								
	Production of the Control of the Con								
-			12.04	ntainers	13. Total	14			
G	11. Description of Waste Materials		No.	Туре	Quantity	14. Unit Wt./Vol.	10.1	Misc. Comme	ents
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N	TO THE STATE OF TH								
Е			11						
R	WM Profile # 126181MI								
A	b.								
T									
0									
R	WM Profile #								
	c.								
	WM Profile #								
Ī	d.								
- 1									
	WM Profile #								
	1.		K. Dispos	al Location					
	BILL TO: PAPER CITY DEVELOPMENT LLC		Cell				Level		
	BILL TO: FAFER CITT DEVELOFIVIENT LEC		Grid						
	15. Special Handling Instructions and Additional Inform	mation							
	Physical State: Solid Color: Brown an	d Tan Odor: Non	•						
	i nysicai state. Sond Color. Brown an	u raii Ouoi. Noii	-						
ŀ	2 - 2 - 4 - 11 - 2 - 4			ZULVU V-					
-	Purchase Order # Work Order #:	EMERGENCY	CONTACT / PH	ONE NO.:					
	16. GENERATOR'S CERTIFICATE:								
	I hereby certify that the above-described materials are	not hazardous wastes as d	efined by CFR P	art 261 or a	any applicabl	e state law, ha	ave been fo	ully and	
	accurately described, classified and packaged and are i	n proper condition for trans	portation acco	rding to ap	dicable regu	lations.		100	
	Printed Name	Signature "On W	ehall of	1	1 1/1)	Month	Day	Year
	Here Sielatycki		X	15/	Jall		08	12	25
Ť	17. Transporter 1 Acknowledgement of Receipt of Ma	terials			114				
	TO A PARTICULAR SALE SALE SALES AND	ACADINESS.					T	T	
2	Printed Name	Signature	AL				Month	Day	Year
5	Dienghe	Con	Me	~			08	12	25
0	18. Transporter 2 Acknowledgement of Receipt of Ma	terials							
R		Signature					Month	Day	Year
ŦΙ	Printed Name								
E	Printed Name								
E R	2 to 2 to define the independent week								
	Printed Name 19. Certificate of Final Treatment/Disposal					_		-	
	19. Certificate of Final Treatment/Disposal		owledge, the ab	ove-descril	bed waste w	as managed i	n complian	ice with al	11
	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility	y, that to the best of my kno	owledge, the ab	oove-descril	bed waste w	as managed î	n complian	ice with al	II
RANSPORTER FACIL	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility applicable laws, regulations, permits and licenses on the	y, that to the best of my kno ne dates listed above.	5407 55			as managed î	n complian	ice with al	II
	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility applicable laws, regulations, permits and licenses on the solution of the second contraction of	y, that to the best of my kno ne dates listed above. t of non-hazardous materia	5407 55			as managed i			
	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility applicable laws, regulations, permits and licenses on the	y, that to the best of my kno ne dates listed above.	5407 55			as managed i	n complian	Day	Year
	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility applicable laws, regulations, permits and licenses on the solution of the second contraction of	y, that to the best of my kno ne dates listed above. t of non-hazardous materia	ls covered by th		5	as managed in	Month	Day	

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	WASTE MANAGEMENT									
	NON-HAZARDOUS MANIFEST 1. Generator's U	US EPA	ID No. M	anifest Doc	No.	2. Page 1	of			
1	3. Generator's Mailing Address:	Gene	erator's Site Address (If o	lifferent than m	nailing):	A. Manife	st Number			
	PAPER CITY DEVELOPMENT, LLC	PAP	ER CITY DEVELOPM	IENT. LLC		VAZ	BABIA	1/07/	627	
	300 WEST HIGHWAY STREET		WEST HIGHWAY ST			VV	MNA	14974		
		IN NOTSHAY		NEEL			B. State C	Generator's	D	
	VICKSBURG, MI 49097	VICE	KSBURG, MI 49097							
	Contact 269-624-4211									
	5. Transporter 1. Company Name		6. US EPA I	D Number		C Chata T	ve see este ste l'e II			
	'ha.14 ev 1143						ransporter's II orter's Phone	J		
	7. Transporter 2 Company Name		8. US EPA I	D Number		D. Hallsp	orter s Frione			
	7. Transporter 2 Company Name		o, OSEPAT	D Nulliber		F State T	ransporter's II	1		
						A	orter's Phone			_
	9. Designated Facility Name and Site Address	-	10. US EPA	ID Number		r. manisp	orter or more			
						G. State F	acility ID			
	Westside Landfill						acility Phone	740-78	7_7277	
	14094 M-60 West					II. State I	activy Friorie	740-70	I-EJEI	
	Three Rivers, MI 49093									
1	11 Description of Wests Metaylels			12. C	ontainers	13. Total	14. Unit	E 841	sc. Commen	its
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	с.									
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	d.									
	WM Profile #									
	I.			K. Dispo	sal Location					
	BILL TO: PAPER CITY DEVELOPMENT LLC			Cell				Level		
	BILL TO: PAPER CITT DEVELOPMENT LEC			Grid						
	15. Special Handling Instructions and Additional Inform	mation								
	Physical State: Solid Color: Brown an	nd Tai	n Odor: None							
	Purchase Order # Work Order #:		EMERGENCY CO	ONTACT / PH	HONE NO .:					
	16. GENERATOR'S CERTIFICATE:									
	I hereby certify that the above-described materials are	a not h	azardous wastes as defi	ned by CER	Part 261 or	any applicab	le state law. h	ave been fu	lly and	
	accurately described, classified and packaged and are	in pror	per condition for transp	fitation acc	ording to ap	plicable regu	ulations.		04 E51E	
	Brigged Name	W Prop	Signature "On Joh	alf/of"	/-	11.		Month	Day	Year
	Stine Selatucki				100	1	_	08	12	25
T	17. Transporter 1 Acknowledgement of Receipt of Ma	aterials								
R	1 1		Signature /		7			Month	Day	Year
AN	Mala miles		Signature 12	1				8	12	25
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Q R	(A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	renais						Month	Day	Year
T	Printed Name		Signature					11.531111	241	
R										
	19. Certificate of Final Treatment/Disposal									
F	I certify, on behalf of the above listed treatment facilit	tv. that	to the best of my know	ledge, the a	above-descri	ibed waste v	vas managed	in compliand	e with al	ĺ
C		the date	es listed above.		HON 729 ST T T T					
L	20. Facility Owner or Operator: Certification of receip			covered by	this manifes	it.				
I T	Printed Name		Signature					Month	Day	Year
Ý	Value Value		Jighidi die					2	(7)	70
	Lunia vaco	200	Division Annual Control	41 CODY		V	ellow- GENER	ATOP #T CO	DV C	(1)
	White-TREATMENT, STORAGE, DISPOSAL FACILITY CO	JPY	Blue- GENERATO			Y	enow- GENERA	HIUR #1 CO	Est.	
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	NON-HAZARDOUS MANIFEST 1. Generator's US E	PA ID No.	Manifest Doc	No.	2. Page 1	of			
	THE CONTRACTOR OF THE CONTRACT	enerator's Site Address (I			A. Manife	st Number			
		APER CITY DEVELOP	10.1		W	MNA	1497	4638	
	With the ball of the Control of the	00 WEST HIGHWAY S				B. State C	Generator's	ID	
	VICKSBURG, MI 49097 VI Contact 269-624-4211	CKSBURG, MI 49097	<i>'</i>						
	5. Transporter 1 Company Name	6. US EPA	ID Number						
	Barry 6.10	O. OSEFA	ID NUMBER		C. State T	ransporter's IE			
					The Control of the Co	orter's Phone			
	7. Transporter 2 Company Name	8. US EPA	ID Number						
	9				THE RESERVE OF THE PARTY OF THE	ransporter's IE)		
	9. Designated Facility Name and Site Address	10. US EP/	A ID Number		F. Transpo	orter's Phone			
	20-4	10. USEP	N ID NUMBER		G. State F	acility ID			
	Westside Landfill					acility Phone	740-78	37-2327	
	14094 M-60 West					daniej i mone	7,10,70	II ESEI	
	Three Rivers, MI 49093								
			13.6	ontainers					
G	11. Description of Waste Materials		No.	Type	13. Total Quantity	14. Unit Wt./Val.	1. N	lisc. Comme	nts
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	d.			-					
	Nome to the out								
ļ	WM Profile #		K Dispo	sal Location					
			K. Dispo	sai cocation					
	BILL TO: PAPER CITY DEVELOPMENT LLC		Cell				Level		
	15. Special Handling Instructions and Additional Information		Grid						
	TO SEE THE SECOND SECON								
	Physical State: Solid Color: Brown and Ta	an Odor: None							
İ	Purchase Order # Work Order #:	EMERGENCY CO	ONTACT / PH	ONE NO :					
İ	16. GENERATOR'S CERTIFICATE:	The state of the s	Service Servic	000000000000000000000000000000000000000					
	I hereby certify that the above-described materials are not	hazardous wastes as defi	ined by CFR F	art 261 or a	ny applicable	e state law, ha	ve been fu	lly and	
	accurately described, classified and packaged and are in pro-	oper condition for transp	ortation acco	ording to app	disable regu	ations.			
	Skue Siebycki	Signature "On beb	elf of	1)///	1	Month	Day	Year
Ŧ	17. Transporter 1 Acknowledgement of Receipt of Materia	le X		7	100/-		00	Id	25
R	Printed Name 4 31(0 A A A Table 1)	Signature	2 DN	1	/		Month	Day	Year
N S	(1888) (1888) ()	- Car	HUS	erug	w		8	12-	75
P	18. Transporter 2 Acknowledgement of Receipt of Materia	ls		1					-
R	Printed Name	Signature					Month	Day	Year
R			41.11						
1	19. Certificate of Final Treatment/Disposal					1	L		1
FA	I certify, on behalf of the above listed treatment facility, that	at to the best of my know	ledge, the al	bove-describ	ed waste w	as managed in	compliance	e with al	
C	applicable laws, regulations, permits and licenses on the da	tes listed above.					20. rpnanc		
1	20. Facility Owner or Operator: Certification of receipt of r	non-hazardous materials	covered by t	his manifest					
T	Printed Name	Signature					Month	Day	Year
	Luy (hveso						18	12	25
	White-TREATMENT, STORAGE, DISPOSAL FACILITY COPY	Blue- GENERATOR	R #2 COPY		Yel	low- GENERAT	OR COP	Y	

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WANDOUS MANIFEST

WASTE MANAGEMENT						==	_	
NON-HAZARDOUS MANIFEST 1. Gener	rator's US EPA ID No.	Manifest Doc I	No.	2. Page 1	of			
2 Communication Maillian Address	C							
3. Generator's Mailing Address:	Generator's Site Address	ATTENDED A CHICAGO PART ACCOUNTS A LOS	ailing):	A. Manife	st Number			
PAPER CITY DEVELOPMENT, LLC	PAPER CITY DEVELO	PMENT, LLC		w	MNA	1497	4639	
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VICKSBURG, MI 49097	VICKSBURG, MI 490				B. State	Generator's	10	
The second of th	VICKSBOKG, IVII 430	97		1				
Contact 269-624-4211		TAN MILL WATER TO						
5. Transporter 1 Company Name	6. US EF	A ID Number						
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11010012 10102	111013			D. Transp	orter's Phone			
7. Transporter 2 Company Name	8. US EF	A ID Number						
				E. State Ti	ransporter's I	D		
				F. Transpo	orter's Phone			
9. Designated Facility Name and Site Address	10. US E	PA ID Number						
Westside Landfill				G. State F	acility ID			
Westside Landini				H. State F	acility Phone	740-7	87-2327	
14094 M-60 West				7.0 10.12	eamey a meme	7.14.7		
Three Rivers, MI 49093								
		12.00	ntainers	13. Total	14. Unit			
G 11. Description of Waste Materials		No.	Type	Quantity	Wt./Vol.	ii N	∕lisc. Comme	nts
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WM Profile #								
J.		K. Dispos	sal Location	1	•			
BILL TO: PAPER CITY DEVELOPMENT LLC		Cell				Level		
BILL TO: PAPER CITT DEVELOPMENT LLC		Grid						
15. Special Handling Instructions and Additiona	Information		",					
		_						
Physical State: Solid Color: Brow	manu ran Odor, Non	E						
2 8 2 8 0 5 5 8 8 W	Santan Genisi		THE 11 F				_	
Purchase Order # Work Order #:	EMERGENCY	CONTACT / PH	ONE NO.:					
16. GENERATOR'S CERTIFICATE:								
I hereby certify that the above-described mater	ials are not hazardous wastes as o	efined by CFR F	art 261 or	any applicabl	e state law. h	ave been fi	ally and	
accurately described, classified and packaged ar							ered II a Fe Com	
Ponted Name	Signature On	shall de	-/	1///		Month	Day	Year
Deve Diepatycki	3		1	1.7///		198	12	35
	of Materials			NO		100	-	
17. Transporter 1 Acknowledgement of Receipt	, or iviaterials							1
A Printeg Name	Signature	1-1				Month	Day	Year
* Hobert Strong	Kobu	(E) Tre	my			8	12	25
18. Transporter 2 Acknowledgement of Receipt	of Materials		_					
Printed Name	Signature					Month	Day	Year
É.	3,8,144,5				6		1,82,77/8/	2,000
R								
19. Certificate of Final Treatment/Disposal								
F	t facility, that to the hest of my kn	owledge the al	bove-descri	bed waste w	as managed	in complian	ce with a	
 I certify, on behalf of the above listed treatment applicable laws, regulations, permits and license 		o medge, the at		aca maste w	-5 monaged	compilari		
20. Facility Owner or Operator: Certification of		ale covered by H	hic manifor	+				
	- 1 30	as covered by the	ms mannes					
Printed Name	Signature	1/2011	11	A		Month	Day	Year
LON I C XX	\ \(\lambda(\lambda)\)	" Whi	U K	λ	1	9	12	d
White-TREATMENT, STORAGE, DISPOSAL FACIL					llow- GENERA			

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	PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097 Contact 269-624-4211 Transporter 1 Company Name Compan	oc No.	2. Page 1	L of						
		LC PA	PER CITY DEVE	LOPMENT, L			est Number	1491	74640	
	VICKSBURG, MI 49097 Contact 269-624-4211	's Mailing Address: Y DEVELOPMENT, LLC HIGHWAY STREET G, MI 49097 624-4211 er 1 Company Name de Facility Name and Site Address er 2 Company Name de Landfill for West ers, MI 49093 on of Waste Materials DNTAMINATED SOIL 126181MI ER CITY DEVELOPMENT LLC andling Instructions and Additional Information tate: Solid Color: Brown and Tan Odor or # Work Order #: CR'S CERTIFICATE: Athat the above-described materials are not hazardous was cribed, classified and packaged and are in proper condition Signatur ACK CALD BOY Signatur ACK CALD BOY Signatur Signatur Signatur Signatur Signatur Signatur Signatur Signatur						Generator'		T
	5. Transporter 1 Company Name ROBERTS BY	ARDOUS MANIFEST S Mailing Address: A DEVELOPMENT, LLC HIGHWAY STREET S, MI 49097 S24-4211 T 1 Company Name A Company Name A Company Name B Company Name A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Inding Instructions and Additional Information A CITY DEVELOPMENT LLC Indiana	6. U	S EPA ID Numbe	er		Fransporter's I			
	7. Transporter 2 Company Name		8. U	S EPA ID Numbe	er	E. State 1	ransporter's II			
	Westside Landfill 14094 M-60 West	Address	10.	JS EPA ID Numb	er	G. State (740-7	87-2327	
		ator's Mailing Address: CITY DEVELOPMENT, LLC EST HIGHWAY STREET URG, MI 49097 269-624-4211 DOTTET 1 Company Name 6. DOTTET 2 Company Name 8. Dated Facility Name and Site Address tivers, MI 49093 Inpution of Waste Materials CONTAMINATED SOIL Ille # 126181MI Deferment of Work Order #: EMATOR'S CERTIFICATE: Bright At the above-described materials are not hazardous with described, classified and packaged and are in proper condition me Conter 1 Acknowledgement of Receipt of Materials Name Signature Signatu								
E N	V. CELVIERALINE	erator's Mailing Address: R CITY DEVELOPMENT, LLC VEST HIGHWAY STREET SBURG, MI 49097 Lice 269-624-4211 Isoporter 1 Company Name Sporter 2 Company Name Sporter 2 Company Name B. R CITY DEVELOPMENT, LLC VICKSBURG Supporter 1 Company Name B. R CITY DEVELOPMENT SPORTS Sporter 2 Company Name B. R M-60 West Rivers, MI 49093 R M-60 West Rivers, MI 49093 R M-60 Waste Materials CONTAMINATED SOIL R M-60 West Rivers Solid Color: Brown and Tan Odi Cal State: Solid Color: Brown and Tan Odi			. Containers Type	13. Total Quantity	14. Unit Wt./Vol.	1. N	Aisc. Comm	ents
	WM Profile # 126181MI b.									
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-	WM Profile #	ofile #								
	WM Profile #	1						4		
		Profile #		Cell	iosal Location			Level	- An	
- 1										
-	TO THE PROPERTY OF THE PROPERT		EMERGEN	CY CONTACT / P	HONE NO.:					
VICKSBURG, MI 49097 Contact 269-624-2211 5. Transporter 1 Company Name POPULS BUS 7. Transporter 2 Company Name 8. US EPA ID Number E. State Tra D. Transport E. State Tra D. Transport E. State Tra F. Transport 9. Designated Facility Name and Site Address Westside Landfill 14094 M-60 West Three Rivers, MI 49093 11. Description of Waste Materials R WM Profile # 126181MI B CONTAMINATED SOIL WM Profile # 126181MI D C WM Profile # 126181MI B C C C R WM Profile # 126181MI B C C R WM Profile # 126181MI D			state law, hav	⁄e been ful	ly and					
1	Stene Sielatych	ld	Signature "Or	r behalf of		1		Month OS	Pay	2 s
	Corly Hackenbe	rc	Signature	Hacke	nberg	h		Month 8	Day 12	Year 25
and a mark		secerpt of Materials	Signature		0			Month	Day	Year
1	I certify, on behalf of the above listed tr	eatment facility, that t	to the best of my l	knowledge, the a	bove-describ	ed waste wa	s managed in	compliance	e with all	
2	20. Facility Owner or Operator: Certific	CONTAMINATED SOIL Me. Type Quantity W1,Vot. 1. Misc. Comments PAPER CITY DEVELOPMENT LLC Gill State: Solid Color: Brown and Tan Call State: Solid Color: Brown and Tan Odor: None EMERGENCY CONTACT / PHONE NO.: ERATOR'S CERTIFICATE: Certify that the above-described materials are not hazardous wastes as defined by CfR. Part 261 or any applicable state law, have been fully and by described, classified and packaged and are in proper condition for transportation/coording to Tan Local Waster and Colors: Signature Signature Continuation Signature Continuation Signature Continuation Signature Continuation Signature Continuation Signature Continuation Signature Month Day Viest Signature Month Day Viest Signature Month Day Viest Signature Month Day Viest Signature Month Day Viest Signature Month Day Viest Signature Month Day Viest Signature Signature Month Day Viest Signature Month Day Signature Month Day Signature Month Day Signature Month Day Signature Month Day Signature Month Day Signature Month Day Signature Month Day Signature Month								
1	White- TREATMENT, STORAGE, DISPOSA	A FACILITY COPY		ATOR #2 COPY	UE	Z _{Vall}	OW- GENERATI	8	12	25
						reli	OW- GLINERAT	N #1 COP	I	

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WASTE MANAGEMENT						**** = V :			
NON-HAZARDOUS MANIFEST 1. Generate	or's US EPA ID No.	Manifest Doc No).	2. Page 1					
3. Generator's Mailing Address:	Generator's Site Addre	SS (If different than mail	ing):	A Manife	est Number		_		
PAPER CITY DEVELOPMENT, LLC	PAPER CITY DEVELO		5/1	Liver		14074			
300 WEST HIGHWAY STREET	300 WEST HIGHWA			VV	MNA	14974	West William		
/ICKSBURG, MI 49097	VICKSBURG, MI 490	097			B. State	Generator's	ID		
ontact 269-624-4211									
Transporter 1 Company Name	6. US E	EPA ID Number					والجها		
James Fulton				THE PERSON NAMED OF THE PE	ransporter's I				
Transporter 2 Company Name	8. US E	EPA ID Number		D, Transp	orter's Phone				
				E. State T	ransporter's I	porter's ID			
Designated Facility Name and Site Address	10. US	EPA ID Number		F. Transpo	orter's Phone	s Phone			
Vestside Landfill	20. 03	EFA ID Number		G. State F	acility ID				
Control of the second control of the second					acility Phone	740-787	7-2327		
4094 M-60 West						7,670	2027		
hree Rivers, MI 49093									
1. Description of Waste Materials		12, Conta	iners	13. Total	A. Unit				
The state of the s		No.	Type	Quantity	/vt./vol.	I. Mis	sc. Comments		
a . CONTAMINATED SOIL		152 T	MAN	408	1				
M Profile # 126181MI									
M Profile #									
M Profile #									
/M Profile #									
		K. Disposal	Location						
		Cell				Lavel			
ILL TO: PAPER CITY DEVELOPMENT LLC		Grid				Level			
5. Special Handling Instructions and Additional In	formation		*				п		
hysical State: Solid Color: Brown	and Tan Odor: Nor	пе							
ırchase Order# Work Order#:	EMERGENC	Y CONTACT / BAJON	IE NO.:	7					
. GENERATOR'S CERTIFICATE:		//	//		li li				
ereby certify that the above-described materials	are not hazardous wastes as	defined by OFR Part	261 or an	y applicable	e state law, ha	ave been full	y and		
curately described, classified and packaged and a oted Name	Signature On		ng to appl	icable fegul	ations,	Month	Day		
Here Sielatycki	1	11/2/	X	11-		Month.	Day C		
. Transporter 1 Acknowledgement of Receipt of	Materials		1						
Drimod Name / Brimal	Signatura	1		#2	29	Month	Day		
. Transporter 2 Acknowledgement of Receipt of	Materials /				7				
Printed Mame	Signature					Month	Day		
. Certificate of Final Treatment/Disposal									
ertify, on behalf of the above listed treatment fac	ility, that to the best of my kr	nowledge, the abov	e-describe	d waste wa	as managed ir	n compliance	with all		
plicable laws, regulations, permits and licenses of	n the dates listed above.					182	375		
). Facility Owner or Operator: Certification of rec		als covered by this	manifest.						
Printed Name / CHI / BIVI	Signature -	1h-	,	12	^	Month	Day		
hite-TREATMENT, STORAGE, DISPOSAL FACILITY	CORV	" GU	u	10		10	10		
Pink- FACILITY USE ONLY	COPY Blue- GENERĀ Gold- TRANSPO	ALTEROPEO LAVARIA A		Yel	low- GENERA	TOK #1 COPY			
THIN THOILITT USE ONE!	GOIG- TRANSPO	MIEN HI CUPY							

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	NON-HAZARDOUS MANIFEST 1. Generator's	s US EPA ID No.	Manifest Doc N	lo.	2. Page 1	of			
	3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097 Contact 269-624-4211	Generator's Site Address (HPAPER CITY DEVELOPE 300 WEST HIGHWAY S VICKSBURG, MI 49097	MENT, LLC TREET	iling):	U-053	est Number /MNA B. State	1497 Generator's	4642	
	5. Transporter 1 Company Name Roberts Bros	10 Page 10 Page 10 Page 10 Page 10 Page 10 Page 10 Page 10 Page 10 Page 10 Page 10 Page 10 Page 10 Page 10 Pag	ID Number			ransporter's I orter's Phone			
	7. Transporter 2 Company Name 9. Designated Facility Name and Site Address		D Number			ransporter's I orter's Phone	D		
	Westside Landfill 14094 M-60 West Three Rivers, MI 49093	10. 03 LFA	1D Number		G. State F H. State F	acility ID acility Phone	740-78	37-2327	
G	11. Description of Waste Materials		12. Cont	tainers	13. Total	14. Unit	# # # # # # # # # # # # # # # # # # #		
E N E R	a . CONTAMINATED SOIL WM Profile # 126181MI		No.	Туре	Quantity	Wt./Vol.	1. N	lisc, Commer	its
A T O R	b. WM Profile # c.								
	WM Profile #								
	WM Profile # J.		K. Disposa	l Location					
	15. Special Handling Instructions and Additional Informatical State: Solid Color: Brown and Additional Informatical State: Solid Color: Brown and Additional Informatical State: Solid Color: Brown and Additional Informatical State: Solid Color: Brown and State: Solid Color: Br		Grid				Level		
	Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are	EMERGENCY CO			- Janalian kil	/		Lucated	
Ŧ	accurately described, classified and packaged and are Printed Name Sielastel 17. Transporter 1 Acknowledgement of Receipt of Ma	in proper condition for transpo Signature "On beha	rtation accord	ding to app	licable regul	ations.	Month 08	Day /2	Year 25
R A N 5 P O	Printed Name 18. Transporter 2 Acknowledgement of Receipt of Ma	Signature	Re	٥			Month 08	Day 12	7ear 25
R T E R	Printed Name 19. Certificate of Final Treatment/Disposal	Signature					Month	Day	Year
F A C I L	I certify, on behalf of the above listed treatment facilit applicable laws, regulations, permits and licenses on the 20. Facility Owner or Operator: Certification of receip	ne dates listed above.			ed waste wa	as managed in	complianc	e with all	
T Y	White-TREATMENT, STORAGE, DISPOSAL FACILITY CO	Signature Signature PY Blue- GENERATOR	#2 COPY	til	3 Yell	ow- GENERAT	Month OR #1 COP	Day (2)	25
	Pink- FACILITY USE ONLY	Gold-TRANSPORTE							



5 S S S S S S S S S S S S S S S S S S S	3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097 Contact 269-624-4211 5. Transporter 1 Company Name 7. Transporter 2 Company Name	PAPE 300 V	ator's Site Address (If a R CITY DEVELOPM WEST HIGHWAY ST SBURG, MI 49097 6. US EPA II	ENT, LLC	iling):		est Number /MNA B. State		1643	
5 1 1	5. Transporter 1 Company Name 7. Transporter 2 Company Name	300 WEST HIGHWAY STREET ICKSBURG, MI 49097 ICKSBURG, MI 49097 ICKSBURG, MI 49097 ICKSBURG, M ICKSBURG,								
9 1 1 1	Budden and and account area unity ballong				18		ransporter's li			
1 1 G 1	Designated Facility Name and Site Address		8. US EPA II) Number		E. State T	ransporter's II orter's Phone			
	Westside Landfill 14094 M-60 West Three Rivers, MI 49093		10. US EPA	ID Number		G. State I	acility ID acility Phone	740-78	7-2327	
	1.1. Description of Waste Materials			12, Com	tainers Type	13. Total Quantity	14. Unit Wt./Vol.	I. Mi	sc. Comments	
۸	a . CONTAMINATED SOIL WM Profile # 126181MI		3	NO.	Туре	Quantity	WL/yol.			
R V	VM Profile #							W.W.		
V J	VM Profile #				73		pro to the			
В	ILL TO: PAPER CITY DEVELOPMENT LLC			K. Disposa Cell Grid	Location			Level		
	 Special Handling Instructions and Additional Inform Physical State: Solid Color: Brown and 		Odor: None	, ,		14				7
1 11 a	urchase Order # Work Order #: 6. GENERATOR'S CERTIFICATE: hereby certify that the above-described materials are r ccurately described, classified and packaged and are in ripted Name	not haza n proper	rdous wastes as define condition for transpor	ed by CFR Pa	rt 261 or a	ny applicabl	state law, ha	ve been full		Year
	7. Transporter 1 Acknowledgement of Receipt of Mater Printed Name JERRY 1-Ros	+	Signature Q	ren	1-19	bst		08	12 Z	Year
	 Transporter 2 Acknowledgement of Receipt of Mate Printed Name 	erials	Signature	1			M. v. V.	Month	Day	Year
l c	2. Certificate of Final Treatment/Disposal certify, on behalf of the above listed treatment facility, oplicable laws, regulations, permits and licenses on the D. Facility Owner or Operator: Certification of receipt of Printed Name	dates li	sted above,			ed waste w	as managed in	compliance		Year

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NON-HAZARDOUS MANIFEST	enerator's Mailing Address: Generator's Site				2. Page 1	of					
3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, L	LC PAP	erator's Site Address (PER CITY DEVELOP	MENT, LLC	ailing):		st Number	14974	W 2 K			
VICKSBURG, MI 49097 Contact 269-624-4211	1 8 8 8	KSBURG, MI 4909				B. State G	Generator's	ID			
5. Transporter 1 Company Name	£	6. US EPA	ID Number		C. State T	ansporter's II					
bulling?						orter's Phone	ione				
7. Transporter 2 Company Name		8. US EPA	ID Number		E. State T	ansporter's ID)				
						rter's Phone					
10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Address	10. US EF	A ID Number		G. State F	acility ID					
a a constituent as well believe a transfer out						acility Phone	740-78	7-2327			
14094 M-60 West											
Three Rivers, IVII 49093	<u>e</u> .										
11. Description of Waste Materials	rator's Mailing Address: CITY DEVELOPMENT, LLC EST HIGHWAY STREET BURG, MI 49097 Z69-624-4211 porter 1 Company Name for a company Name porter 2 Company Name for a co		12. Co	ntainers Type	13. Total Quantity	14. Unit Wt./Vol.	i, M	sc. Commen	S		
a . CONTAMINATED S		-	110	11/20							
WM Profile # 126181MI b.											
I IDANG											
WM Profile #											
C.											
WM Profile # d.	ofile #										
WM Profile #			17 5	al Location	1						
WM Profile # J.			K. Dispos								
1.	THE		Cell Cell				Level				
J. BILL TO: PAPER CITY DEVELOPMENT	C. C. C. C. C. C. C. C. C. C. C. C. C. C		0.02.070.00				Level				
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and	d Additional Information		Cell Grid				Level				
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Cold	d Additional Information	n Odor: None	Cell Grid				Level				
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Cold Purchase Order # Work Order #:	d Additional Information	n Odor: None	Cell Grid				Level				
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Cold Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-descr	d Additional Information or: Brown and Tai	n Odor: None	Cell Grid CONTACT / PH	ONE NO.:	any applicabl	e state law, ha		lly and			
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Cold Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-descraccurately described, classified and processing in the color of	d Additional Information or: Brown and Tai	EMERGENCY	Cell Grid CONTACT / PH fined by CFR F	ONE NO.:	any applicabl	e state law, ha	ave been fu		Year		
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Cold Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described and printed Name Printed Name	d Additional Information or: Brown and Tai	n Odor: None	Cell Grid CONTACT / PH fined by CFR F	ONE NO.:	any applicable	e state law, ha		lly and	77.		
J. BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Cold Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-descr accurately described, classified and printed Name Printed Name	d Additional Information or: Brown and Tai	EMERGENCY of azardous wastes as deper condition for trans	Cell Grid CONTACT / PH fined by CFR F	ONE NO.:	any applicable	e state law, ha	ave been fu	Day	1000000		
BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Colo Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described, classified and printed Name Printed Name 17. Transporter 1 Acknowledgement Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name	d Additional Information or: Brown and Tail ibed materials are not he backaged and are in prop	azardous wastes as de per condition for trans Signature "On be	CONTACT / PH fined by CFR F portation acot half of"	ONE NO.:	pplicable regy	e state law, ha	ave been fu	Day	1000000		
BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Colo Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described classified and printed Name Printed Name 17. Transporter 1 Acknowledgement Printed Name Printed Name 18. Transporter 2 Acknowledgement	d Additional Information or: Brown and Tail ibed materials are not he backaged and are in prop	azardous wastes as de per condition for trans Signature "On be	CONTACT / PH fined by CFR F portation acot half of"	ONE NO.:	pplicable regy	e state law, ha	Month	Day Day Day	25°		
BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Colo Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described classified and printed Name Printed Name 17. Transporter 1 Acknowledgement Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name Printed Name	d Additional Information or: Brown and Tail ibed materials are not he backaged and are in prop	azardous wastes as de per condition for trans Signature "On be	CONTACT / PH fined by CFR F portation acot half of"	ONE NO.:	pplicable regy	e state law, ha	ave been fu	Day /2	25°		
BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Colo Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-descreaccurately described, classified and printed Name 17. Transporter 1 Acknowledgement Printed Name Printed Name 18. Transporter 2 Acknowledgement	d Additional Information or: Brown and Tai ibed materials are not he backaged and are in prop of Receipt of Materials t of Receipt of Materials	azardous wastes as de per condition for trans Signature "On be	CONTACT / PH fined by CFR F portation acot half of"	ONE NO.:	pplicable regy	e state law, ha	Month	Day Day Day	25°		
BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Color Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described and printed Name Printed Name 17. Transporter 1 Acknowledgement Printed Name 18. Transporter 2 Acknowledgement Printed Name 19. Certificate of Final Treatment/Dil I certify, on behalf of the above listed applicable laws, regulations, permits	d Additional Information or: Brown and Tail ibed materials are not he backaged and are in prop of Receipt of Materials t of Receipt of Materials is posal d treatment facility, that	azardous wastes as de per condition for trans Signature "On be Signature Signature to the best of my knows listed above.	Cell Grid CONTACT / PH fined by CFR F portation acod half of"	ONE NO.:	policable regularity	tions.	Month Month Month	Day Day Day Day	Year Q5		
BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Color Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-descr accurately described, classified and printed Name 17. Transporter 1 Acknowledgement Printed Name 18. Transporter 2 Acknowledgement Printed Name 19. Certificate of Final Treatment/Directify, on behalf of the above listed applicable laws, regulations, permits 20. Facility Owner or Operator: Certificate of State of Certify Owner or Operator: Certify Physical Printed Name	d Additional Information or: Brown and Tail ibed materials are not he backaged and are in prop of Receipt of Materials t of Receipt of Materials is posal d treatment facility, that	azardous wastes as de per condition for trans Signature "On be Signature to the best of my knows listed above. On-hazardous material	Cell Grid CONTACT / PH fined by CFR F portation acod half of"	ONE NO.:	policable regularity	tions.	Month Month Month	Day Day Day Day Day	Year Year		
BILL TO: PAPER CITY DEVELOPMENT 15. Special Handling Instructions and Physical State: Solid Color Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described and printed Name 17. Transporter 1 Acknowledgement 18. Transporter 2 Acknowledgement Printed Name 19. Certificate of Final Treatment/Discretify, on behalf of the above listed applicable laws, regulations, permits	d Additional Information or: Brown and Tail ibed materials are not he backaged and are in prop of Receipt of Materials t of Receipt of Materials is posal d treatment facility, that	azardous wastes as de per condition for trans Signature "On be Signature Signature to the best of my knows listed above.	Cell Grid CONTACT / PH fined by CFR F portation acod half of"	ONE NO.:	policable regularity	tions.	Month Month Month	Day Day Day Day	Year Q5		

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1 Gang	enter's LIC EDA ID No.											
NON-HAZARDOUS MANIFEST	rator's US EPA ID No.	Manifest Do	c No.	2. Page 1	of							
3. Generator's Mailing Address:	Generator's Site	Address (If different than	mailing):	A Manife	est Number							
PAPER CITY DEVELOPMENT, LLC				1/////www.hale								
300 WEST HIGHWAY STREET			*	W	MNA	1497	4645					
Selection of Activities and Selection (Activities Selection (Activ					B. State	Generator's	ID					
Contact 269-624-4211	VICKSBURG, I	VII 49097										
5. Transporter 1 Company Name	6	US EPA ID Number										
2,11411.0	-,	OJ EL A ID NUMBEL		C State T	ransporter's I	D						
Dall Col 3				D. Transporter's Phone								
7. Transporter 2 Company Name	8.	US EPA ID Number		o. Hansporter's Filulie								
				E. State T	ransporter's I	D						
O Designated For the All All All All				F. Transp	orter's Phone							
The second secon	10.	US EPA ID Number										
Westside Landfill				G. State F	acility ID							
14094 M-60 West				H. State F	acility Phone	ne 740-787-2327						
57-5374												
1111 CC 1111 C13, 1111 43033												
11 Description of Waste Manual La		1 12.0	ontainers	12 7244	100 0000							
	Generator's Site Ad PAPER CITY DEVELOPMENT, LLC VEST HIGHWAY STREET BURG, MI 49097 VICKSBURG, MI 45097 VIC	No.	Type	13. Total Quantity	14. Unit Wt./Vol.	I. M	isc. Comm	ents				
a . CONTAMINATED SOIL					pagakar 7/0							
WM Profile # 126181MI												
h												
[B.												
R WM Profile #												
c.												
WM Profile #												
d.												
n												
WAA D EL-W												
WM Profile #												
-		K. Dispo	sal Location									
BULL TO DADED CITY DEVELOPMENT		Cell				Level	-					
BILL TO: PAPER CITY DEVELOPMENT LLC		Grid				tevei	-					
15. Special Handling Instructions and Additional	Information						-					
		· None										
, , , , , , , , , , , , , , , , , , , ,	Tuna Tun Ouoi	. None										
Purchase Order # Work Order #:	EMER	RGENCY CONTACT / PH	ONE NO:				-					
16. GENERATOR'S CERTIFICATE:	AITICI	constructive to	OHE NO.									
	is are not bazardous	ton an defined by con a	201		vanganganipas in		econoscorros					
accurately described, classified and packaged and	are in proper condition	for transportation force	rding to 3	iny applicable	state law, ha	ve been full	y and					
Printed Name	Signatur	e "On behalf of"	rung to ap	viicable regul	ations.	Month	Davi	V				
Otene Sielatycki	7.0		4	1	_	Month	Day	Year				
17. Transporter 1 Acknowledgement of Receipt of	of Materials	V	X			00	12	()				
Printed Name						Month	Pa.	0.1				
Kristen Alvarez	2					Nonth	Pay Pay	Year				
	of Materials					0	14	25				
Printed Name		e				Month	De	T v				
						Month	Day	Year				
10 0 10 15												
					7							
applicable laws regulations as a second reatment f	acility, that to the best of	my knowledge, the ab	ove-describ	ed waste wa	s managed in	compliance	with all	ľ				
applicable laws, regulations, permits and licenses	on the dates listed above	2.										
			is manifest.									
Printed Name (Atio WIV	Signature	16 011		12		Month	Day	Year				
WI C PA	WW/	1 au	10 1	1		8	12	20				
White-TREATMENT, STORAGE, DISPOSAL FACILIT	Y COPY Blue- GF	NERATOR #2 COPY		Vall	ow- GENERAT	OR #1 COPY	, , _	-				

Pink- FACILITY USE ONLY

Gold- TRANSPORTER #1 COPY

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NON-HAZARDOUS MANIFEST	1. Generator's US EPA ID) No. M	lanifest Do	c No.	2. Pa	ge 1 of				
3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LI 300 WEST HIGHWAY STREET VICKSBURG, MI 49097 Contact 269-624-4211	LC PAPER 300 W	ator's Site Address (If R CITY DEVELOPN VEST HIGHWAY S BBURG, MI 49097	MENT, LLO		A. Ma	wmna B. Sta	1497464 te Generator's ID	16		
7. Transporter 2 Company Name	Exc.		D Number D Number		D. Tran	e Transporter's sporter's Phon Transporter's porter's Phone	e ID			
9. Designated Facility Name and Si Westside Landfill 14094 M-60 West Three Rivers, MI 49093						G. State Facility ID H. State Facility Phone 740-787-2327				
G 11. Description of Waste Materi			12. Co No.	ntainers Type	13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments			
b. WM Profile #										
WM Profile # J.			K. Disposa	al Location						
15. Special Handling Instructions Physical State: Solid C	and Additional Information		Cell Grid			Le	vel			
Purchase Order # Work Order 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-des accurately described, classified and Printed Name	cribed materials are not haz	zardous wastes as definer condition for transport	ned by CFR	Part 261 or	any applicab	ole state law, ha	ve been fully and	Year		
7. Transporter 1 Acknowledge of Printed Name Ullan	Vawahn	Signature	DER	You	ghr	1	Month Day 8 1/Z	Year Z5		
18. Transporter 2 Acknowledgement Printed Name	t of Receipt of Materials	Signature					Month Day	Year		
19. Certificate of Final Treatment/Displayment of the above listed to applicable laws, regulations, permits an	treatment facility, that to nd licenses on the dates l	listed above.	MI SHED	EXCHAIN THE		e was manage	ed in compliance wit	h all		
20. Facility Owner or Operator: Certifi Printed Name White-TREATMENT, STORAGE, DISPOSA	Burlew	hazardous materials Signature Blue- GENERATO	att	this mani	fest.	Yellow- GE	Month NERATOR #1 COPY	Day Year		

Gold-TRANSPORTER #1 COPY

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	NON-HAZARDOUS MANIFEST 1. Generator	's US EPA ID No.	Manifest Doc	No.	2. Page 1	of		-	
	3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097 Contact 269-624-4211	Generator's Site Address PAPER CITY DEVELOR 300 WEST HIGHWAY VICKSBURG, MI 4909	MENT, LLC STREET			est Number /MNA B. State	1497 Generator'	4647	
	5. Transporter 1 Company Name Builty Excusteding 7. Transporter 2 Company Name	34 50 50 50 S	A ID Number			ransporter's oorter's Phone	100		
	9. Designated Facility Name and Site Address		PA ID Number			ransporter's I orter's Phone			
	Westside Landfill 14094 M-60 West Three Rivers, MI 49093		- Para de la composición della composición della		G. State F	acility ID	740-7	87-2327	
G	11. Description of Waste Materials		12. Co	ntainers Type	13. Total Quantity	14. Unit Wt./Vol.	1./\	fisc. Comme	ents
ENERA	a . CONTAMINATED SOIL WM Profile # 126181MI b.								
T O R	1,1140								
	WM Profile #								
	WM Profile # J.	1	K. Dispos	al Location					
	15. Special Handling Instructions and Additional Informatical State: Solid Color: Brown ar		Grid				Level		
	Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials an accurately described, classified and packaged and are	EMERGENCY C	ONTACT / PHO	art 264—ar a	ny applicable	e state law, ha	ave been fu	ly and	
т	Printed Name Siektycki 17. Transporter 1 Acknowledgement of Receipt of Ma	Signature on bel		0	M)	Month 08	Day 12	Year 25
RANSPO	Printed Name LYGL EGPENT 18. Transporter 2 Acknowledgement of Receipt of Ma	Signature &CL		2	_		Month	Day	Year 25
RTER	Printed Name	Signature					Month	Day	Year
FAC	Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facilit applicable laws, regulations, permits and licenses on t	he dates listed above.			ed waste wa	as managed ir	complianc	e with all	
T Y	20. Facility Owner or Operator: Certification of receip Printed Name White- TREATMENT, STORAGE, DISPOSAL FACILITY CO	Signature	hat	s manifest.	3	low- GENERA	Month 8	Pay	Year 26

Pink- FACILITY USE ONLY

Gold-TRANSPORTER #1 COPY

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	NON-HAZARDOUS MANIFEST 1. Generator's	US EPA ID No.	Mai	nifest Doc N	lo.	2. Page 1	of					
	3. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097	Generator's Site Add PAPER CITY DEVE 300 WEST HIGHV VICKSBURG, MI 4	ELOPME WAY STE	NT, LLC	ilin <mark>g</mark>):		st Number MNA B. State 6	14974648 State Generator's ID				
	5. Transporter 1 Company Name		IS EPA ID	Number			ansporter's li					
	Transporter 2 Company Name Designated Facility Name and Site Address		S EPA ID			E. State Tr	ansporter's II rter's Phone					
	Westside Landfill 14094 M-60 West Three Rivers, MI 49093	10.	US EPA II	Number		G. State Fa	acility ID acility Phone	740-7	87-2327			
G E N E	11. Description of Waste Materials a . CONTAMINATED SOIL			12. Con	tainers Type	13. Total Quantity	14. Unit Wt./Vol.	I. I	Misc. Commi	ents		
R A T O	WM Profile # 126181MI b.											
R	WM Profile # c. WM Profile # d.											
	WM Profile #			K. Disposa	Location							
	BILL TO: PAPER CITY DEVELOPMENT LLC 15. Special Handling Instructions and Additional Inform	option .		Cell Grid	Location			Level				
	Purchase Order # Work Order #:	d Tan Odor: No	MILE I	ACT / PHOI	NE NO .							
	16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials are accurately described, classified and packaged and are in Printed Name	not hazardous wastes a	as defined	by CFR Par	t 261 or a	ny applicable licable regula	state law, ha	ve been fu	lly and	Year		
T R A N	17. Transporter 1 Acknowledgement of Receipt of Mat			1		M		08	12 Day	25 Year		
N S P Q R T E R	18. Transporter 2 Acknowledgement of Receipt of Mat Printed Name	erials Signature	ut=	Shu				Month	JZ.	25 Year		
F A C	19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment facility applicable laws, regulations, permits and licenses on the 20. Facility Owner or Operator: Certification of receipt	e dates listed above.				ed waste was	managed in	complianc	e with all			
Y Y	Printed Name Witch Control of the Printed Name White- TREATMENT, STORAGE, DISPOSAL FACILITY COP	Signature	1/	al	tt.	By Yello	w- GENERAT	Month S OR #1 COR	12	Year 25		
	Pink- FACILITY USE ONLY	Gold-TRANSP	ORTER #	1 COPY		1.500						

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ON-HAZARDOUS MANIFEST	1. Generator's U	Generator's Site Address (If	different than ma	iling):	A. Mani	fest Number		HTM.		
enerator's Mailing Address: PER CITY DEVELOPMENT, L	IC	PAPER CITY DEVELOPN			0.00	WMNA	14974649			
O WEST HIGHWAY STREET		300 WEST HIGHWAY S	TREET			B. State	Generator's ID	1007		
CKSBURG, MI 49097		VICKSBURG, MI 49097						THE S		
ontact 269-624-4211 Transporter 1 Company Name		6. US EPA	ID Number	TO B	C State	Transporter's I	D	LO H		
Poperts P	20V					porter's Phone	A SECONDARY OF THE SECO	Contract of the Contract of th		
7. Transporter 2 Company Name		8. US EPA	ID Number		E. State	Fransporter's IE				
			.0. US EPA ID Number			F. Transporter's Phone				
9. Designated Facility Name and S		10. US EP	0. US EPA ID Number			Facility ID		EL.		
Westside Landfill		Marie Marie Land				Facility Phone	740-787-2327			
Three Rivers, MI 49093										
11 Description of Monte Manage	riale	Management of the last	12. Con	The second secon	13. Total Quantity	14. Unit Wt./Vol.	I. Misc. Comments			
a . CONTAMINAT	AND STREET	NAME OF THE OWNER,	No.	Туре	Qualitry		STATE OF THE STATE OF			
E				7 111						
WM Profile # 126181MI	E TO SERVICE		Di Ballah	Toy No.	Alexandra N			1		
			1000000	- Control	ALCOHOL:		A CHARLEST AND A CHARLES			
WM Profile#	THE ALL		L. MAN							
WM Profile #			CAU DO TO		TELL.		August and a second			
A STATE OF THE PARTY OF THE PAR				NAME OF TAXABLE PARTY.				1		
wm Profile #				al Location	The same		evel	1		
BILL TO: PAPER CITY DEVELO	PMENT LLC		Cell Grid				ever	7		
15 Special Handling Instruction	ons and Additional	Information n and Tan Odor: Nor	ne					1		
Physical State: Solid	Color: Brown		Y CONTACT / P	HONE NO			La Contract	7		
Purchase Order # Work Ord			Be VA BA			125.10	And to diversity			
16. GENERATOR'S CERTIFICATE I hereby certify that the above-of- accurately described, classified a	described materia	Is are not hazardous wastes as	defined by CFF	R Part 261	or any applicable	able state law, l egulations.	nave been fully and			
accurately described, classified a	and packaged and	Signature "On	7	K	1/	A	Month Day	Year		
Transporter 1 Acknowledgen	nent of Receipt of	f Materials)4	\smile	V					
Printed Name		Signature Q	. Wast	benk	sees		Month Day	Pear 28		
Curly Hacken	n berg		7,000	0110	1			1		
3. Transporter 2 Acknowledgem Printed Name	ient of Receipt of	Signature	O HAVE				Month Day	Ye		
					DOME . D.			1		
Certificate of Final Treatment,	/Disposal			a abovo	doscribed w	aste was mana	aged in compliance with	all		
Certificate of Final Treatment, ify, on behalf of the above list	ted treatment fa	cility, that to the best of my	knowledge, ti	ie above-	described W			THE REAL PROPERTY.		
cify, on behalf of the above list cable laws, regulations, permi acility Owner or Operator: Co	ertification of rec	ceipt of non-hazardous mate	rials covered	by this m	anifest.		Month Da	1		
rinted Name	1.1111	Signature	1/ nt	41	To	^	81	2		
Valler	5/11 leh	Olive College	RATOR #2 CO	W	IX	Yellow-	SENERATOR #1 COPY			
- TREATMENT, STORAGE, DIS	POSAL FACILITY	COLL	ORTER #1 C							

Pink- FACILITY USE ONLY

Gold-TRANSPORTER #1 COF

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NON-HAZARDOUS MANIFEST 1. Genera	tor's US EPA ID No.	Manifest Doc No	0,	2. Page 1	of			
9. Generator's Mailing Address: PAPER CITY DEVELOPMENT, LLC 300 WEST HIGHWAY STREET VICKSBURG, MI 49097 Contact 269-624-4211	Generator's Site Addre PAPER CITY DEVELO 300 WEST HIGHWA VICKSBURG, MI 490	OPMENT, LLC AY STREET	ling):	- W. W. W. W. W. W. W. W. W. W. W. W. W.	est Number /MNA B. State	1497 Generator	74650 's ID	
5. Transporter 1 Company Name	6. US E	EPA ID Number			ransporter's I			
7. Transporter 2 Company Name	8. US E	PA ID Number		E. State T	orter's Phone ransporter's I	D		
9. Designated Facility Name and Site Address Westside Landfill 14094 M-60 West	10. US	EPA ID Number		G. State F	orter's Phone Facility ID Facility Phone		87-2327	
Three Rivers, MI 49093								
G 11. Description of Waste Materials		12, Conta	iners Type	13. Total Quantity	14. Unit Wt./Vol.	1. 1	Misc. Comme	ents
N a CONTAMINATED SOIL E R WM Profile # 126181MI A T								
O R WM Profile # c.								
d. WM Profile #								
J. BILL TO: PAPER CITY DEVELOPMENT LLC		K. Disposal L Cell Grid	Location			Level		
15. Special Handling Instructions and Additional Inf Physical State: Solid Color: Brown		e						
Purchase Order # Work Order #: 16. GENERATOR'S CERTIFICATE: I hereby certify that the above-described materials accurately described, classified and packaged and a	are not hazardous wastes as d re in proper condition for tran	sportation according	264	y applicable	state law, ha	ve been ful	ly and	
Printed Name Sielastucki 17. Transporter 1 Acknowledgement of Receipt of N	Signature "On B	to the second	J.	Ho-	_	Month 08	Day	Year 25
Printed Name Kee France	Signature	ch				Month	Day	Year
18. Transporter 2 Acknowledgement of Receipt of N Printed Name	Materials Signature					Month	Day	Year
19. Certificate of Final Treatment/Disposal I certify, on behalf of the above listed treatment faci applicable laws, regulations, permits and licenses on 20. Facility Owner or Operator: Certification of received Name	tile dates listed above.			d waste wa	s managed in		with all	
White-TREATMENT, STORAGE, DISPOSAL FACILITY C	OPY Blue- GENERATO	OR #2 COPY	t	B_ Yello	ow- GENERATO	OR #1 COP	13	25 25

Gold-TRANSPORTER #1 COPY

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Generator's Mailing Address:	Generator's Mailing Address: TY DEVELOPMENT, LLC HIGHWAY STREET G, MI 49097 -624-4211 ter 1 Company Name 6. Add Facility Name and Site Address Ide Landfill 60 West ers, MI 49093 dion of Waste Materials			ailing).	A Manife	st Number					
APER CITY DEVELOPMENT, LLC	11000 1000 000			amng):	THE RESERVED						
00 WEST HIGHWAY STREET	CAST PROPERTY OF THE		-		W	MNA	14974	The state of the s			
ICKSBURG, MI 49097	1		2 1 10 20 2			B. State (Generator's	ID			
ontact 269-624-4211	VICKS	BONG, WII 4303	<i>3</i> .								
Transporter 1 Company Name		6. US EPA	A ID Number								
Phairing					C. State T	ransporter's II)				
Evilia 3			97.24.5 W/Y 100		D. Transp	orter's Phone					
Transporter 2 Company Name		8. US EPA	A ID Number		E State Transporterio ID						
WASHING THE RESIDENCE OF THE PARTY OF THE PA					E. State Transporter's ID F. Transporter's Phone						
Designated Facility Name and Site Address		10. US EI	A ID Number		r. transporter's Priorie						
Vestside Landfill					G. State Facility ID						
1094 M-60 West					H. State F	acility Phone	740-78	7-2327			
								1 200	400		
iree Rivers, IVII 45055	11										
Description of Waste Materials	PAPER CITY DEV HIGHWAY STREET G, MI 49097 -624-4211 er 1 Company Name 6. Id Facility Name and Site Address id Candfill 60 West ers, MI 49093 Ion of Waste Materials CONTAMINATED SOIL # 126181MI # PER CITY DEVELOPMENT LLC Handling Instructions and Additional Information State: Solid Color: Brown and Tan Odor: Ider # Work Order #: EMERC TOR'S CERTIFICATE: Ify that the above-described materials are not hazardous waste escribed, classified and packaged and are in proper condition for the company of the color		12. Cor	ntainers	13. Total	14. Unit					
	ARADOUS MANIFEST To Mailing Address: Y DEVELOPMENT, LLC HIGHWAY STREET G, MI 49097 624-4211 er 1 Company Name A Facility Name and Site Address ide Landfill 50 West ers, MI 49093 on of Waste Materials ONTAMINATED SOIL # 126181MI DER CITY DEVELOPMENT LLC Landling Instructions and Additional Information State: Solid Color: Brown and Tan Odor: Information State: Solid Color: Br		No.	Туре	Quantity	Wt./Val.	I. M	isc. Comme	nts		
a . CONTAMINATED SOIL	Mailing Address: DEVELOPMENT, LLC GHWAY STREET MI 49097 4-4211 L Company Name L C										
M Profile # 126181MI											
M Profile #											
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IN FIGURE #											
							1				
M Profile #											
WI FIGURE #			K. Dispos	I al Location							
LL TO: PAPER CITY DEVELOPMENT LLC			Cell				Level				
Concied Handling Instructions and Addistruct	I to form out on		Grid						_		
		E 6									
nysical State: Solid Color: Brow	n and Tan	Odor: None									
rchase Order # Work Order #:		EMERGENCY (CONTACT / PHO	ONE NO							
GENERATOR'S CERTIFICATE:		CHILINGENCI	-CHIACI / FIIC	JAC 140							
	als are not haza	rdous wastes as de	fined by CER D	art 261 or	ny annlicable	e state law ha	ve heen ful	ly and			
curately described, classified and packaged an	d are in proper	condition for trans	portation accor	rding to ap	plicable regu	lations.	ive been ful	iy ariu			
nted Name C. 0 (. 0.		Signature "Of be		4	1/1		Month	Day			
Dely Stelatucki	900 N W W	X	X	X	W	<u> </u>	08	12	1		
	of Materials				11				_		
	11	Signature	V	m M	1/1		Mosh	12	-		
Transporter 1 Acknowledgement of Receipt		S JUANA.	DUA	MANAMA	in ,		0	D	6		
Brian Brans	ofMatarials	1000					I was I	9800			
Printed Name ANS Transporter 2 Acknowledgement of Receipt	of Materials	Simon					Month	Day			
Brian Brans	of Materials	Signature					in the second		1		
Printed Name ANS Transporter 2 Acknowledgement of Receipt	of Materials	Signature				71 27					
Transporter 2 Acknowledgement of Receipt Printed Name Certificate of Final Treatment/Disposal						7,					
Transporter 2 Acknowledgement of Receipt Printed Name Certificate of Final Treatment/Disposal ertify, on behalf of the above listed treatment	facility, that to	the best of my kno	wledge, the ab	ove-descril	oed waste w	as managed ir		e with all			
Transporter 2 Acknowledgement of Receipt Printed Name Certificate of Final Treatment/Disposal entify, on behalf of the above listed treatment plicable laws, regulations, permits and licenses	facility, that to s on the dates li	the best of my kno				as managed in		e with all			
Transporter 2 Acknowledgement of Receipt Printed Name Certificate of Final Treatment/Disposal ertify, on behalf of the above listed treatment plicable laws, regulations, permits and licenses. Facility Owner or Operator: Certification of the second control of the	facility, that to s on the dates li	the best of my kno isted above. nazardous materials				as managed ir	n compliance		_		
Transporter 2 Acknowledgement of Receipt Printed Name Certificate of Final Treatment/Disposal entify, on behalf of the above listed treatment plicable laws, regulations, permits and licenses	facility, that to s on the dates li	the best of my kno				as managed in		e with all			

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	NON-HAZARDO	11-1-	HAZAF	RDO	119	MA	NIE	FS	T
	NON-HAZARDOUS MANIFEST 3. Generator's Mailing Address: PAPER CITY DEVELOPMENT 300 WEST	rator's US E	PA ID No.	Macifornia	-	1017	41411	_0	
	PAPED CONT'S Mailing Adv			Manifest Do	c No.	2. Page 1	of		
	300 WEST HIGHWAY STREET Contact as a Mile 49097	Ger	nerator's Site Add					-	
	VICKSBURG, MI 49097	PA	nerator's Site Address (if different than mailing): APER CITY DEVELOPMENT, LLC			Control of the Control	est Number	H2127200	
	Contact 269-624-4211	300	WEST HIGHWAY	STREET	*	W	MNA	1497	
	- Manshort	VIC	KSBURG, MI 4909	7			B. State (Generator'	's ID
	5. Transporter 1 Company Name Pallugy 7. Transport		1.						
	7. Transport		6. US EP	A ID Number				22	
	7. Transporter 2 Company Name					Personal Control of the Control of t	ransporter's II orter's Phone	0	
			8. US EPA	A ID Number		D. Hallsp	orter's Priorie	VI TO BE	DOM:
11	9. Designated Facility Name and Site Address Westside Lands					The second secon	ransporter's IE		en e
	Westside Landfill		10. US EF	A ID Number	2	F. Transpo	orter's Phone		
						G. State F.	acility ID	- Contract	1000
	Three Rivers, MI 49093						acility Phone	740-7	27-2
1	-13, 141 49093		15453	NA CAPA	ARREST OF			,,,,,	erinber.
G 1	1. Description of Waste Materials								
E	CONTRACTOR Materials			12, Co	ntainers	13. Total	14. Unit		
N E	a . CONTAMINATED SOIL			No.	Туре	Quantity	Wt./Vol.	1. 1	Misc. C
-				MINE I					
	/M Profile # 126181MI								
TO									
200	M Profile #								
C.	Wi Frome #								
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W	M Profile #								
d.					100000		and the same of	-	
				1000				-	10
WN	A Profile #								
J.					I Company				
-				K. Disposa	Location			27000	
BILL	TO: PAPER CITY DEVELOPMENT LLC			Cell	-				
15. 5	Special Handling Instructions and Additional Info			Grid				Level	
Phy	rsical State: Solid Color: Brown a	rmation							
	Color: Brown a	nd Tan	Odor: None						
Purch	nase Order # Work Order #:		and the same of th						
16. G	ENERATOR'S CERTIFICATE		EMERGENCY CON	TACT / PHO	NE NO.:				
I here	by certify that the -k								
accura	ately described, classified and packaged and are	in proper co	lous wastes as define	d by CFR Par	t 261 or ar	oldepilans V	chata la c		
Printe	ately described, classified and packaged and are	p.oper co	Signature "Op behalf	tation accord	ing to app	licable regula	tions.	ve been fu	ılly a
			Denail	1	1	1		Month	T .
Pele	ansporter 1 Acknowledgement of Receipt of Ma	terials	V	-				08	2
K	Sea H	9	ignature				1111		_
18. Tra	insporter 2 Acknowledgement							Month	1
Prin	nsporter 2 Acknowledgement of Receipt of Mat ted Name	erials						X	1
0.0161	NECONO EN INC.	S	ignature					-	-
								Month	
9. Cert	tificate of Final Treatment/Disposal								-
certify,	on behalf of the above listed treatment facility	thatte		4-13					
plicab	le laws, regulations, permits and licenses on the	dates liste	best of my knowled	ge, the abov	e-describe	d waste			
). Facil	on behalf of the above listed treatment facility, ele laws, regulations, permits and licenses on the lity Owner or Operator: Certification of receipt ed Name	of non-ha-	above.			- waste was	managed in	complian	ce w
0.4	ed Name / Ohi A		and materials covi	ered by this r	manifest.				
Printe	V 111 10 W 1111 2:	1 00							
ranice	REATMENT, STORAGE, DISPOSAL FACILITY COPY	5,	gnature /	111	10				

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HAZARDOW 1 Comme	tor's US EPA I	AZAR	anifest Doc N		2. Page 1 o	of			
PAPED CITY'S Mailing Address:	Laure	ator's Site Address (#	different than ma	illing):	A. Manifes	t Number			
JOO WECT TEOFINENT, LLC	PAPE	R CITY DEVELOPN VEST HIGHWAY S	MENT, LLC	****	The state of the s	MNA	149746 Generator's IE	14974653	
Contact 2007		BURG, MI 49097	INCCI			b. State	denerator 3 in		
Sporter 1 Company Name		6. US EPA	D Number		C. State Tr	ansporter's l	D		
Bailey Excapation 7. Transporter 2 Company Name		8. US EPA	D Number			orter's Phone		17403	
		a. 03 LFA				ansporter's orter's Phone			
9. Designated Facility Name and Site Address		10. US EPA	ID Number		G. State Fa			All make	Media.
Westside Landfill						acility Phone	740-787	-2327	
Three Rivers, MI 49093					100				
11. Description of Waste Materials			12. Co No.	ntainers Type	13. Total Quantity	14. Unit Wt./Vol.	I, Mi	sc. Comments	
a . CONTAMINATED SOIL									
WM Profile # 126181MI			100000				ALCON		189
b.	4.00								
WM Profile #			DESCRIPTION OF THE PERSON OF T	100,000		0000		5335	V
	36.								
WM Profile #	= 200		12000			1200			
NM Profile #			K Disease	all acetic				200	A S
				al Location	n				
SILL TO: PAPER CITY DEVELOPMENT LLC			Grid				Level		
5. Special Handling Instructions and Additional In		Odan Nana							
Physical State: Solid Color: Brown	and ran	Odor: None							
urchase Order # Work Order #: 6. GENERATOR'S CERTIFICATE:		EMERGENCY CO	NTACT / PH	ONE NO.:					
hereby certify that the above-described materials	are not haza	rdous wastes as defi	ned by CFR P	261 or	any applicab	le state law	, have been fi	ully and	
ccurately described, classified and packaged and a	are in proper	1	or ation acco	irding to a	pplicable regi	ulations.	Month	Day	Ty
Transporter 1 Acknowledgement of Receipt of	Materials	L X	*	X1		-	08	29	2
Printed Name	Materials	Signature	1	~	7	_	Month	Day	1
3. Transporter 2 Acknowledgement of Receipt of	Materials	gu					G8	29	2
Printed Name	Materials	Signature			1000		Month	Day	1
					HELLER				
). Certificate of Final Treatment/Disposal	ility that t	the best of any la	lada - 1			1,00	1202		
artify on habalf of the above listed treatment for	mity, that to	the best of my know	ledge, the a	bove-desc	ribed waste	was manage	ed in complia	nce with a	11
ertify, on behalf of the above listed treatment fac oplicable laws, regulations, permits and licenses or b. Facility Owner or Operator: Certification of rec	n the dates I	sted above.							

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Reprint Ticket# 840499

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 173 76AB Volume 40.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974595

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 09:03:28 SCALE Gross 160920 lb Tare 60140 lb Net 100780 lb Operator In kburlew Net Tons Out 08/11/2025 09:03:28 kburlew 50.39 Tons

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		50.39	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840522

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/11/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code

Manifest 14974596 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 10:06:24 SCALE Operator Gross 117260 lb Tare 43000 lb 74260 lb 37.13 In kburlew Net Tons Out 08/11/2025 10:06:24 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		37.13	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840540

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/11/2025 Vehicle# 173 76AB Volu

Volume 40.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974597 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 10:36:19 SCALE Gross 167440 lb Tare 60140 lb Net 107300 lb Operator In kburlew Net Out 08/11/2025 10:36:19 kburlew 53.65 Tons

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		53.65	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840547

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974598 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 10:53:26 SCALE Gross 101900 lb Tare 44100 lb Operator 44100 lb 57800 lb In kburlew Net Tons Out 08/11/2025 10:53:26 kburlew 28.90

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		28.90	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840554

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier PET PETERS CONSTRUCTION
Ticket Date 08/11/2025 Vehicle# 34 34D 48DD Volume 50.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974599

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 11:08:17 SCALE Gross 166920 lb
Tare 61340 lb
Net 105580 lb
Tons 52.79 Operator kburlew In Out 08/11/2025 11:08:17 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		52.79	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840560

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/11/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code Manifest 14974600

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 11:28:32 SCALE Gross 108040 lb Tare 43000 lb Operator 43000 lb 65040 lb In kburlew Net Tons Out 08/11/2025 11:28:32 kburlew 32.52

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		32.52	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840572

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 175 75A Volume 25.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974601

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 11:57:01 SCALE Gross 102700 lb Tare 38080 lb Net 64620 lb Tons 32.31 Operator In kburlew Out 08/11/2025 11:57:01 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sui		32.31	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840573

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 175 75B Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974601

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 11:57:42 SCALE Gross 57440 lb
Tare 16860 lb
Net 40580 lb
Tons 20.29 Operator In kburlew Out 08/11/2025 11:57:42 kburlew

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		20.29	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840576

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/11/2025 Vehicle# 173 76AB Volu

Volume 40.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974602

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 12:15:45 SCALE Gross 168180 lb Tare 60140 lb Net 108040 lb Operator In kburlew Net Out 08/11/2025 12:15:45 kburlew 54.02 Tons

Comments

Prod	uct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy S		54.02	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840584

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974603 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 12:29:07 SCALE Operator Gross 110100 lb 44100 lb 66000 lb Tare In kburlew Net Tons Out 08/11/2025 12:29:07 kburlew 33.00

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		33.00	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840597

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier PET PETERS CONSTRUCTION
Ticket Date 08/11/2025 Vehicle# 34 34D 48DD Volume 50.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974605 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 12:59:37 SCALE Operator Gross 135360 lb Tare 61340 lb 74020 lb 37.01 kburlew In Net Tons Out 08/11/2025 12:59:37 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		37.01	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840599

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/11/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code Manifest 14974606

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 13:03:29 SCALE Operator Gross 108360 lb 43000 lb 65360 lb Tare In kburlew Net Tons Out 08/11/2025 13:03:29 kburlew 32.68

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		32.68	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840592

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 160 67A Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974604

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/11/2025 12:49:29 SCALE
Out 08/11/2025 13:08:34 SCALE Gross 81060 lb Tare 38360 lb Net 42700 lb Tons 21.35 Operator kburlew kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		21.35	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840619

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 152 59a Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974607 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 13:34:43 SCALE Gross 101960 lb Tare 37200 lb Net 64760 lb Operator In kburlew Net Tons Out 08/11/2025 13:34:43 kburlew 32.38

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		32.38	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840620

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 175 75A Volume 25.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974608

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 13:44:06 SCALE Gross 101160 lb Tare 38080 lb Operator 38080 lb 63080 lb In kburlew Net Tons Out 08/11/2025 13:44:06 kburlew 31.54

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		31.54	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840621

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 175 75B Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974608

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 13:44:45 SCALE Gross 59460 lb Tare 16860 lb Net 42600 lb Tons 21.30 Operator In kburlew Out 08/11/2025 13:44:45 kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy S		21.30	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840624

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 22 18 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/11/2025 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 14974609

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 13:50:19 SCALE Operator Gross 110060 lb 44100 lb 65960 lb Tare In kburlew Net Tons Out 08/11/2025 13:50:19 kburlew 32.98

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		32.98	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840638

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 160 67A Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974611

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 14:17:22 SCALE Gross 97260 lb Tare 38360 lb Net 58900 lb Tons 29.45 Operator In kburlew Out 08/11/2025 14:17:22 kburlew

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		29.45	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840639

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 173 76AB Volume 40.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974610 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 14:25:21 SCALE Gross 164820 lb
Tare 60140 lb
Net 104680 lb
Tons 52.34 Operator In kburlew Out 08/11/2025 14:25:21 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		52.34	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840643

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/11/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code

Manifest 14974612

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 14:34:29 SCALE Operator Gross 108620 lb 43000 lb 65620 lb Tare In kburlew Net Tons Out 08/11/2025 14:34:29 kburlew 32.81

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		32.81	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840649

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier PET PETERS CONSTRUCTION
Ticket Date 08/11/2025 Vehicle# 34 34D 48DD Volume 50.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974613 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 14:51:18 SCALE Operator Gross 161140 lb Tare 61340 lb 99800 lb In kburlew Net Tons Out 08/11/2025 14:51:18 kburlew 49.90

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W7 ENERGY-Energy Surg		49.90	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840656

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 152 59a Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974614

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 15:04:15 SCALE Gross 101200 lb Tare 37200 lb Operator 37200 lb 64000 lb Tare In kburlew Net Tons Out 08/11/2025 15:04:15 kburlew 32.00

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		32.00	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840658

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974615 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 15:09:18 SCALE Operator Gross 112660 lb Tare 44100 lb 68560 lb 34.28 In kburlew Net Tons Out 08/11/2025 15:09:18 kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		34.28	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840667

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/11/2025 Vehicle# 175 75A Volu Volume 25.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974616

Destination PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 15:29:37 SCALE Operator Gross 102660 lb Tare 38080 lb 64580 lb 32.29 In kburlew Net Tons Out 08/11/2025 15:29:37 kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		32.29	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840668

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 175 75B Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974616 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 15:30:22 SCALE Gross 66860 lb
Tare 16860 lb
Net 50000 lb
Tons 25.00 Operator In kburlew Out 08/11/2025 15:30:22 kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		25.00	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840677

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 160 67A Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974617

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 15:44:23 SCALE Gross 96760 lb
Tare 38360 lb
Net 58400 lb
Tons 29.20 Operator In kburlew Out 08/11/2025 15:44:23 kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Sur		29.20	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840679

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/11/2025 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 14974618

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 15:51:39 SCALE Gross 95120 lb Tare 43000 lb Net 52120 lb Tons 26.06 Operator In kburlew Out 08/11/2025 15:51:39 kburlew

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		26.06	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840682

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 173 76AB Volume 40.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974619 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 16:03:54 SCALE Operator Gross 151660 lb Tare 60140 lb 91520 lb 45.76 In kburlew Net Tons Out 08/11/2025 16:03:54 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Surg		45.76	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840711

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 22 18 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/12/2025
Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 14974620

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 07:18:12 SCALE Gross 97620 lb
Tare 44100 lb
Net 53520 lb
Tons 26.76 Operator In 08/12/2025 07:18:12 Out 08/12/2025 07:18:12 kwest3 kwest3

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Sur		26.76	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Westside Landfill 14094 M-60 West

Three Rivers, MI, 49093 Ph: (269)279-5444

Reprint Ticket# 840731

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier JF JAMES FULTON Vehicle# 229 251 252 Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974622 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 07:59:07 SCALE Gross 161880 lb Tare 61420 lb Operator Tare 61420 lb 100460 lb 50.23 In kwest3 Net Out 08/12/2025 07:59:07 kwest3 Tons

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		50.23	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840737

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 173 76AB Volu

Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974623 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 08:10:56 SCALE Operator Gross 148080 lb Tare 60140 lb 87940 lb In kburlew Net Tons Out 08/12/2025 08:10:56 kburlew 43.97

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		43.97	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840726

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 169 73AB Volu

Volume 40.0

Ticket Date 08/12/2025
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974621 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/12/2025 07:49:23 SCALE
Out 08/12/2025 08:14:52 SCALE Operator Gross 146400 lb kwest3 Tare 57120 lb 89280 lb Net Tons kburlew 44.64

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Sur		44.64	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840744

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974625 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 08:34:08 SCALE Gross 107740 lb Tare 44100 lb Operator 44100 lb 63640 lb In kburlew Net Tons Out 08/12/2025 08:34:08 kburlew 31.82

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		31.82	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840745

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/12/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

State Waste Code Manifest 14974626

Destination

PO

Route

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 08:43:52 SCALE Gross 96160 lb Tare 43000 lb Net 53160 lb Tons 26.58 Operator In kburlew Out 08/12/2025 08:43:52 kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		26.58	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840742

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 156 41AB Volu

Volume 50.0

Ticket Date 08/12/2025
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974624

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/12/2025 08:23:38 SCALE
Out 08/12/2025 08:50:10 SCALE Operator Gross 155340 lb kburlew Tare 55420 lb 99920 lb Net Tons kburlew 49.96

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		49.96	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Westside Landfill 14094 M-60 West

Three Rivers, MI, 49093 Ph: (269)279-5444

Reprint Ticket# 840762

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier JF JAMES FULTON Vehicle# 229 251 252 Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974628

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 09:34:02 SCALE Operator Gross 158800 lb Tare 61420 lb 97380 lb kburlew In Net Tons Out 08/12/2025 09:34:02 kburlew 48.69

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		48.69	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840763

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 169 73AB Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974627

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 09:39:53 SCALE Gross 153460 lb Tare 57120 lb Operator Tare 57120 lb 96340 lb 48.17 In kburlew Net Tons Out 08/12/2025 09:39:53 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		48.17	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840767

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 173 76AB Volu Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974629 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 09:46:54 SCALE Gross 162300 lb Tare 60140 lb Net 102160 lb Operator In kburlew Net Tons Out 08/12/2025 09:46:54 kburlew 51.08

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		51.08	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840772

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 22 18 Volume 20.0

Container

Driver

Ticket Date 08/12/2025
Payment Type Credit Account Manual Ticket#

Hauling Ticket# Check# Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974630

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 09:55:11 SCALE Gross 106900 lb Tare 44100 lb Operator 44100 lb 62800 lb In kburlew Net Tons Out 08/12/2025 09:55:11 kburlew 31.40

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		31.40	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840775

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 156 41AB Volu Volume 50.0

Ticket Date 08/12/2025
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974631 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 10:05:38 SCALE Operator Gross 153420 lb Tare 55420 lb 98000 lb In kburlew Net Tons Out 08/12/2025 10:05:38 kburlew 49.00

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		49.00	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840780

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/12/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code

Manifest 14974632 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 10:11:05 SCALE Gross 98880 lb Tare 43000 lb Net 55880 lb Operator In kburlew Net Tons Out 08/12/2025 10:11:05 kburlew 27.94

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		27.94	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Westside Landfill 14094 M-60 West

Three Rivers, MI, 49093

Ph: (269)279-5444

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier JF JAMES FULTON Ticket Date 08/12/2025 Vehicle# 229 251 252 Volume 40.0

Container Driver Check#

Billing # 0002049

Gen EPA ID

Manifest 14974633

Ticket Date 08/12/2025 Payment Type Credit Account

Destination

Manual Ticket#

Hauling Ticket#

State Waste Code

PO

Route

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 11:04:05 SCALE Gross 161720 lb Tare 61420 lb Operator Tare 61420 lb In kburlew Net 100300 lb 50.15 Out 08/12/2025 11:04:05 kburlew Tons

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Surg		50.15	Tons %				MI-KALAMAZ

Total Fees Total Ticket

Reprint

Ticket# 840796



Reprint Ticket# 840798

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 169 73AB Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974634

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 11:14:27 SCALE Operator Gross 150280 lb Tare 57120 lb 93160 lb In kburlew Net Tons Out 08/12/2025 11:14:27 kburlew 46.58

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		46.58	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840799

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Check#

Hauling Ticket# Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974635 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 11:18:24 SCALE Operator Gross 106100 lb 44100 lb 62000 lb Tare In kburlew Net Tons Out 08/12/2025 11:18:24 kburlew 31.00

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		31.00	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840802

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/12/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code

Manifest 14974636 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 11:24:57 SCALE Gross 103760 lb Tare 43000 lb Operator 43000 lb 60760 lb In kburlew Net Tons Out 08/12/2025 11:24:57 kburlew 30.38

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		30.38	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840809

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 173 76AB Volu

Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974637

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 11:49:49 SCALE Operator Gross 151800 lb Tare 60140 lb 91660 lb In kburlew Net Tons Out 08/12/2025 11:49:49 kburlew 45.83

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. N ENERGY-Energy		45.83	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840819

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 156 41AB Volu Volume 50.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974638

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 12:04:08 SCALE Gross 158720 lb Tare 55420 lb Net 103300 lb Operator In kburlew Net Out 08/12/2025 12:04:08 kburlew 51.65

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		51.65	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840821

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 160 67A Volume 20.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974639

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 12:08:42 SCALE Gross 94840 lb
Tare 38360 lb
Net 56480 lb
Tons 28.24 Operator In kburlew Out 08/12/2025 12:08:42 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		28.24	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840835

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 22 18 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/12/2025
Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route State Waste Code

Manifest 14974640

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 12:31:41 SCALE Gross 106040 lb Tare 44100 lb Operator 44100 lb 61940 lb In kburlew Net Tons Out 08/12/2025 12:31:41 kburlew 30.97

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		30.97	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Westside Landfill 14094 M-60 West

Three Rivers, MI, 49093

Ph: (269)279-5444

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier JF JAMES FULTON Vehicle# 229 251 252 Volume 40.0

Container Driver Check#

Billing # 0002049

Gen EPA ID

Manifest 14974641

Ticket Date 08/12/2025 Payment Type Credit Account

Destination

Manual Ticket#

Hauling Ticket#

State Waste Code

PO

Route

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 12:45:22 SCALE Operator Gross 155080 lb Tare 61420 lb 93660 lb In kburlew Net Tons Out 08/12/2025 12:45:22 kburlew 46.83

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		46.83	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket

Reprint

Ticket# 840842



Reprint Ticket# 840844

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/12/2025 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 14974642

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 12:50:31 SCALE Gross 100740 lb Tare 43000 lb Operator 43000 lb 57740 lb In kburlew Net Tons Out 08/12/2025 12:50:31 kburlew 28.87

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		28.87	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840850

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 138 23A Volume 30.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974644 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/12/2025 13:06:27 SCALE
Out 08/12/2025 13:22:31 SCALE Gross 80400 lb Tare 38460 lb Net 41940 lb Tons 20.97 Operator kburlew kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		20.97	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840848

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 152 42A Volu

Volume 30.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974643

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/12/2025 13:02:51 SCALE
Out 08/12/2025 13:24:41 SCALE Gross 90960 lb Tare 33700 lb Net 57260 lb Tons 28.63 Operator kburlew kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		28.63	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840854

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 163 12A Volu Volume 30.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974645

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/12/2025 13:12:24 SCALE
Out 08/12/2025 13:30:41 SCALE Gross 91600 lb Tare 40420 lb Operator kburlew Tare Net Tons kburlew 51180 lb 25.59

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		25.59	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840867

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 156 41AB Volume 50.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974646

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 13:51:01 SCALE Gross 161140 lb Tare 55420 lb Net 105720 lb Operator In kburlew Net Tons Out 08/12/2025 13:51:01 kburlew 52.86

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W' ENERGY-Energy Sur		52.86	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840876

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 160 67A Volume 20.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974648

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 14:11:49 SCALE Gross 88900 lb
Tare 38360 lb
Net 50540 lb
Tons 25.27 Operator In kburlew Out 08/12/2025 14:11:49 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		25.27	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840878

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/12/2025
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974649

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 14:21:20 SCALE Gross 107100 lb Tare 44100 lb Operator 44100 lb 63000 lb In kburlew Net Tons Out 08/12/2025 14:21:20 kburlew 31.50

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		31.50	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840884

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 169 73AB Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974647

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 14:35:01 SCALE Gross 157220 lb
Tare 57120 lb
Net 100100 lb
Tons 50.05 Operator In kburlew Out 08/12/2025 14:35:01 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Surg		50.05	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840941

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/13/2025 Vehicle# 173 76AB Volume 40.0

Ticket Date 08/13/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974650

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/13/2025 08:23:57 SCALE Gross 177460 lb Tare 60140 lb Net 117320 lb Operator 60140 lb In kburlew Net Tons Out 08/13/2025 08:23:57 kburlew 58.66

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Surg		58.66	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840958

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/13/2025 Vehicle# 159 13A Volu

Volume 30.0

Ticket Date 08/13/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974651

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/13/2025 09:21:03 SCALE
Out 08/13/2025 09:54:12 SCALE Gross 85800 lb Tare 34180 lb Net 51620 lb Tons 25.81 Operator kburlew kburlew

Comments

Prod	uct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W		25.81	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 843504

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/29/2025 Vehicle# 177 76AB Volu

Volume 50.0

Ticket Date 08/29/2025
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974652

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/29/2025 09:08:06 SCALE
Out 08/29/2025 09:36:39 SCALE Operator Gross 136480 lb kburlew Tare 60640 lb 75840 lb 37.92 Net Tons kburlew

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
	l Sp. WT 100 nergy Surc 100	37.92	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 843521

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/29/2025 Vehicle# 173 55AB Volu

Volume 50.0

Ticket Date 08/29/2025
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974653

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/29/2025 09:53:01 SCALE
Out 08/29/2025 10:28:13 SCALE Operator Gross 141220 lb kburlew Tare 52340 lb 88880 lb Net Tons kburlew 44.44

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		44.44	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



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If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Customer Name

Customer ID

PAPER CITY DEV 126181MI

23-38342-63006

Invoice Date

Service Period

Invoice Number

Aug 18, 2025

Aug 01, 2025 - Aug 15, 2025

0035966-2894-5

Your Bill is Due on: Sep 17, 2025

\$35,566.21

Quick Bill Summary

Previous Balance	\$128.76
Payment	(\$128.76)
Adjustments	\$0.00
Disposal	\$33,300.14
Services	\$0.00
Surcharges	\$2,266.07
Taxes	\$0.00
Late Charges	\$0.00
Current Invoice Charges	\$35,566.21
TOTAL ACCOUNT BALANCE	\$35,566.21

Important Messages

***A simplified invoice is here. Based on customer feedback, we redesigned our invoices to share all the important billing information and charges you need in an easy-to-read format. Visit uqr.to/WMDisposalInvoice-EN to explore the key components of the new invoice.

Please detach and send the lower portion with payment (no cash or staples)

TSCMIDWEST@WM.COM

WASTE MANAGEMENT OF MICHIGAN, INC. WESTSIDE LANDFILL PO BOX 3020 MONROE, WI 53566-8320 (800) 963-4776

A	- IID
Customer	1111

Invoice Number

Invoice Date

Due Date

23-38342-63006

0035966-2894-5

Aug 18, 2025

Sep 17, 2025

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I1336L35

PAPER CITY DEV 126181MI 101 S MAIN ST VICKSBURG MI 49097-1210

2894000233834263006000359660000355662100003556621 A

Send Payments to: WM CORPORATE SERVICES, INC. AS PAYMENT AGENT PO BOX 4648

CAROL STREAM, IL 60197-4648

\$460.24



TICKET TOTAL

	SPOSAL LOCATION SERVICE LOCATION STSIDE LANDFILL PAPER CITY DEV 126181MI			23-38342-63006			
	14094 M 60	101 S MAIN ST	IMI	2	PO#:		
	THREE RIVERS MI 49093-9268 US	VICKSBURG MI 49097-	VICKSBURG MI 49097-1210 US				
ĮĮ.	DETAILS OF SERVICE				Aug 11, 2025		
	Vehicle: 173 76AB	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840499			
	Profile#: 126181MI	Manifest#: 14974595		Generator: PAPER DEVELOPMENT LLC			
	Container:	Ticket PO#:					
	DESCRIPTION	QUANTITY	ИОМ	RATE	AMOUNT		
	Contaminated Soil - Mixed	50.39	TON	\$14.91	\$751.31		
	Energy Surcharge	1.00	%	6.81	\$51.16		
	TICKET TOTAL				\$802.47		
700	DETAILS OF SERVICE				Aug 11, 2025		
	Vehicle: 19	Carrier: ROBERTS BROT	HERS EXCAVATING	Ticket#: 840522	Ticket#: 840522		
	Profile#: 126181MI	Manifest#: 14974596	Generator: PAPER CITY DEVELOPMENT LLC				
	Container:	Ticket PO#:					
	DESCRIPTION	QUANTITY	иом	RATE	AMOUNT		
	Contaminated Soil - Mixed	37.13	TON	\$14.91	\$553.61		
	Energy Surcharge	1.00	%%	6.81	\$37.70		
	TICKET TOTAL				\$591.31		
2	DETAILS OF SERVICE				Aug 11, 2025		
	Vehicle: 173 76AB	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840540			
	Profile#: 126181MI	Manifest#: 14974597		Generator: PAPER CITY DEVELOPMENT LLC			
	Container:	Ticket PO#:					
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT		
	Contaminated Soil - Mixed	53.65	TON	\$14.91	\$799.92		
	Energy Surcharge	1.00	%	6.81	\$54.47		
	TICKET TOTAL		e		\$854.39		
100	DETAILS OF SERVICE			,	Aug 11, 2025		
	Vehicle: 22 18	Carrier: ROBERTS BROT	Ticket#: 840547				
	Profile#: 126181MI	Manifest#: 14974598		Generator: PAPER DEVELOPMENT LLC			
	Container:	Ticket PO#:					
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT		
	Contaminated Soil - Mixed	28.90	TON	\$14.91	\$430.90		
	Energy Surcharge	1.00	%	6.81	\$29.34		

\$323.12



TICKET TOTAL

Vehicle: 34 34D 48DD	nicle: 34 34D 48DD Carrier: PETERS CONSTRUCTION				
Profile#: 126181MI	Manifest#: 14974599	Manifest#: 14974599			
Container:	Ticket PO#:				
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT	
Contaminated Soil - Mixed	52.79	TON	\$14.91	\$787.10	
Energy Surcharge	1.00	%	6.81	\$53.60	
TICKET TOTAL				\$840.70	
DETAILS OF SERVICE			A	lug 11, 2025	
Vehicle: 19	Carrier: ROBERTS BROT	HERS EXCAVATING	Ticket#: 840560		
Profile#: 126181MI	Manifest#: 14974600		Generator: PAPER DEVELOPMENT LLC	CITY	
Container:	Ticket PO#:				
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT	
Contaminated Soil - Mixed	32.52	TON	\$14.91	\$484.87	
Energy Surcharge	1.00	%	6.81	\$33.02	
TICKET TOTAL				\$517.89	
DETAILS OF SERVICE			A	ug 11, 2025	
Vehicle: 175 75A	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840572		
Profile#: 126181MI	Manifest#: 14974601		Generator: PAPER CITY DEVELOPMENT LLC		
Container:	Ticket PO#:				
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT	
Contaminated Soil - Mixed	32.31	TON	\$14.91	\$481.74	
Energy Surcharge	1.00	%	6.81	\$32.81	
TICKET TOTAL				\$514.55	
DETAILS OF SERVICE			,	Aug 11, 2025	
Vehicle: 175 75B	Carrier: BAILEY CONTRA	Ticket#: 840573			
Profile#: 126181MI	Manifest#: 14974601		Generator: PAPER DEVELOPMENT LLC		
Container:	Ticket PO#:				
DESCRIPTION	QUANTITY	иом	RATE	AMOUNT	
Contaminated Soil - Mixed	20.29	TON	\$14.91	\$302.52	
Energy Surcharge	1.00	%	6.81	\$20.60	

\$589.40



TICKET TOTAL

Customer Nam	Customer ID		
PAPER CITY DEV 1	23-38342-63006		
Invoice Date	Service Period	Invoice Number	
Aug 18, 2025	Aug 01, 2025 - Aug 15, 2025	0035966-2894-5	

Vehicle: 173 76AB	hicle: 173 76AB Carrier: BAILEY CONTRACTORS				
Profile#: 126181MI	Manifest#: 14974602		Generator: PAPER DEVELOPMENT LLC		
Container:	Ticket PO#:				
DESCRIPTION	QUANTITY	иом	RATE	AMOUNT	
Contaminated Soil - Mixed	54.02	TON	\$14.91	\$805.44	
Energy Surcharge	1.00	%	6.81	\$54.85	
TICKET TOTAL				\$860.29	
DETAILS OF SERVICE			ı	Aug 11, 2025	
Vehicle: 22 18	Carrier: ROBERTS BROTI	HERS EXCAVATING	Ticket#: 840584		
Profile#: 126181MI	Manifest#: 14974603		Generator: PAPER DEVELOPMENT LLC		
Container:	Ticket PO#:				
DESCRIPTION	QUANTITY	иом	RATE	AMOUNT	
Contaminated Soil - Mixed	33.00	TON	\$14.91	\$492.03	
Energy Surcharge	1.00	%	6.81	\$33.51	
TICKET TOTAL				\$525.54	
DETAILS OF SERVICE				Aug 11, 2025	
Vehicle: 160 67A	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840592		
Profile#: 126181MI	Manifest#: 14974604		Generator: PAPER CITY DEVELOPMENT LLC		
Container:	Ticket PO#:				
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT	
Contaminated Soil - Mixed	21.35	TON	\$14.91	\$318.33	
Energy Surcharge	1.00	%	6.81	\$21.68	
TICKET TOTAL				\$340.01	
DETAILS OF SERVICE				Aug 11, 2025	
Vehicle: 34 34D 48DD	Carrier: PETERS CONST	Carrier: PETERS CONSTRUCTION			
Profile#: 126181MI	Manifest#: 14974605		Generator: PAPER DEVELOPMENT LLC	5707011050	
Container:	Ticket PO#:				
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT	
Contaminated Soil - Mixed	37.01	TON	\$14.91	\$551.82	
Energy Surcharge	1.00	%	6.81	\$37.58	

\$339.21



TICKET TOTAL

114	DETAILS OF SERVICE				Aug 11, 2025	
	Vehicle: 19	Carrier: ROBERTS BROT	Carrier: ROBERTS BROTHERS EXCAVATING			
	Profile#: 126181MI	Manifest#: 14974606	Manifest#: 14974606			
	Container:	Ticket PO#:				
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT	
	Contaminated Soil - Mixed Energy Surcharge	32.68 1.00	TON %	\$14.91 6.81	\$487.26 \$33.18	
	TICKET TOTAL				\$520.44	
	DETAILS OF SERVICE				Aug 11, 2025	
	Vehicle: 152 59a	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840619		
	Profile#: 126181MI	Manifest#: 14974607		Generator: PAPER DEVELOPMENT LLC		
	Container:	Ticket PO#:				
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT	
	Contaminated Soil - Mixed	32.38	TON	\$14.91	\$482.79	
	Energy Surcharge	1.00	%	6.81	\$32.88	
	TICKET TOTAL				\$515.67	
101	DETAILS OF SERVICE			į.	Aug 11, 2025	
	Vehicle: 175 75A	Carrier: BAILEY CONTRA	Carrier: BAILEY CONTRACTORS			
	Profile#: 126181MI	Manifest#: 14974608		Generator: PAPER CITY DEVELOPMENT LLC		
	Container:	Ticket PO#:				
	DESCRIPTION	QUANTITY	иом	RATE	AMOUNT	
	Contaminated Soil - Mixed	31.54	TON	\$14.91	\$470.26	
	Energy Surcharge	1.00	%	6.81	\$32.02	
	TICKET TOTAL				\$502.28	
92	DETAILS OF SERVICE				Aug 11, 2025	
	Vehicle: 175 75B	Carrier: BAILEY CONTRA	Carrier: BAILEY CONTRACTORS			
	Profile#: 126181MI	Manifest#: 14974608	Manifest#: 14974608			
	Container:	Ticket PO#:				
	DESCRIPTION	QUANTITY	ИОМ	RATE	AMOUNT	
	Contaminated Soil - Mixed	21.30	TON	\$14.91	\$317.58	
	Energy Surcharge	1.00	%	6.81	\$21.63	

\$522.51



TICKET TOTAL

DETAILS OF SERVICE			,	Aug 11, 2025
Vehicle: 22 18	Carrier: ROBERTS BROTH	HERS EXCAVATING	Ticket#: 840624	
Profile#: 126181MI	Manifest#: 14974609		Generator: PAPER DEVELOPMENT LLC	antenda in
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed Energy Surcharge	32.98 1.00	TON %	\$14.91 6.81	\$491.73 \$33.49
TICKET TOTAL	*			\$525.22
DETAILS OF SERVICE				Aug 11, 2025
Vehicle: 160 67A	Carrier: BAILEY CONTRA	CTORS	Ticket#: 840638	
Profile#: 126181MI	Manifest#: 14974611		Generator: PAPER DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
Contaminated Soil - Mixed	29.45	TON	\$14.91	\$439.10
Energy Surcharge	1.00	%	6.81	\$29.90
TICKET TOTAL				\$469.00
DETAILS OF SERVICE				Aug 11, 2025
Vehicle: 173 76AB	Carrier: BAILEY CONTRA	CTORS	Ticket#: 840639	
Profile#: 126181MI	Manifest#: 14974610		Generator: PAPER CITY DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	52.34	TON	\$14.91	\$780.39
Energy Surcharge	1.00	%	6.81	\$53.14
TICKET TOTAL				\$833.53
DETAILS OF SERVICE			. I	Aug 11, 2025
Vehicle: 19	Carrier: ROBERTS BROTI	HERS EXCAVATING	Ticket#: 840643	
Profile#: 126181MI	Manifest#: 14974612		Generator: PAPER DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	32.81	TON	\$14.91	\$489.20
Energy Surcharge	1.00	%	6.81	\$33.31

\$514.23



TICKET TOTAL

DETAILS OF SERVICE	O-wiew DETERS SOLIST	DUCTION		Aug 11, 2025
Vehicle: 34 34D 48DD				
Profile#: 126181MI	Manifest#: 14974613	Manifest#: 14974613		CITY
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	49.90	TON	\$14.91	\$744.01
Energy Surcharge	1.00	%	6.81	\$50.67
TICKET TOTAL				\$794.68
DETAILS OF SERVICE			,	Aug 11, 2025
Vehicle: 152 59a	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840656	
Profile#: 126181MI	Manifest#: 14974614		Generator: PAPER DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	32.00	TON	\$14.91	\$477.12
Energy Surcharge	1.00	%	6.81	\$32.49
TICKET TOTAL				\$509.61
DETAILS OF SERVICE				Aug 11, 2025
Vehicle: 22 18	Carrier: ROBERTS BROT	HERS EXCAVATING	Ticket#: 840658	
Profile#: 126181MI	Manifest#: 14974615		Generator: PAPER CITY DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
Contaminated Soil - Mixed	34.28	TON	\$14.91	\$511.11
Energy Surcharge	1.00	%	6.81	\$34.81
TICKET TOTAL				\$545.92
DETAILS OF SERVICE				Aug 11, 2025
Vehicle: 175 75A	Carrier: BAILEY CONTR	ACTORS	Ticket#: 840667	
Profile#: 126181MI	Manifest#: 14974616		Generator: PAPER DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
Contaminated Soil - Mixed	32.29	TON	\$14.91	\$481.44
Energy Surcharge	1.00	%	6.81	\$32.79



DETAILS OF SERVICE				Aug 11, 2025
Vehicle: 175 75B	Carrier: BAILEY CONTRA	Carrier: BAILEY CONTRACTORS Manifest#: 14974616		
Profile#: 126181MI	Manifest#: 14974616			Generator: PAPER CITY DEVELOPMENT LLC
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	25.00	TON	\$14.91	\$372.75
Energy Surcharge	1.00	%	6.81	\$25.38
TICKET TOTAL				\$398.13
DETAILS OF SERVICE				Aug 11, 2025
Vehicle: 160 67A	Carrier: BAILEY CONTR.	ACTORS	Ticket#: 840677	
Profile#: 126181MI	Manifest#: 14974617		Generator: PAPER DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
Contaminated Soil - Mixed	29.20	TON	\$14.91	\$435.37
Energy Surcharge	1.00	%	6.81	\$29.65
TICKET TOTAL				\$465.02
DETAILS OF SERVICE				Aug 11, 2025
Vehicle: 19	Carrier: ROBERTS BROT	HERS EXCAVATING	Ticket#: 840679	
Profile#: 126181MI	Manifest#: 14974618		Generator: PAPER DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	26.06	TON	\$14.91	\$388.55
Energy Surcharge	1.00	%	6.81	\$26.46
TICKET TOTAL				\$415.01
DETAILS OF SERVICE				Aug 11, 2025
Vehicle: 173 76AB	Carrier: BAILEY CONTR	ACTORS	Ticket#: 840682	
Profile#: 126181MI	Manifest#: 14974619		Generator: PAPER DEVELOPMENT LLC	STATE OF THE PARTY
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
	45.76	TON	\$14.91	\$682.28
Contaminated Soil - Mixed	45.70	ION	\$14.01	Ψ002.20

\$700.24



TICKET TOTAL

222	DETAILS OF SERVICE				lug 12, 2025
	Vehicle: 22 18	Carrier: ROBERTS BROT	HERS EXCAVATING	Ticket#: 840711	
	Profile#: 126181MI	Manifest#: 14974620		Generator: PAPER DEVELOPMENT LLC	
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
	Contaminated Soil - Mixed	26.76	TON	\$14.91	\$398.99
	Energy Surcharge	1.00	%	6.81	\$27.17
	TICKET TOTAL				\$426.16
35	DETAILS OF SERVICE			A	lug 12, 2025
	Vehicle: 169 73AB	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840726	
	Profile#: 126181MI	Manifest#: 14974621		Generator: PAPER DEVELOPMENT LLC	(T. T. T. T. T. T. T. T. T. T. T. T. T.
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
	Contaminated Soil - Mixed	44.64	TON	\$14.91	\$665.58
	Energy Surcharge	1.00	%	6.81	\$45.33
	TICKET TOTAL				\$710.91
IN	DETAILS OF SERVICE			A	Aug 12, 2025
	Vehicle: 229 251 252	Carrier: JAMES FULTON	I	Ticket#: 840731	
	Profile#: 126181MI	Manifest#: 14974622		Generator: PAPER DEVELOPMENT LLC	
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
	Contaminated Soil - Mixed	50.23	TON	\$14.91	\$748.93
	Energy Surcharge	1.00	%	6.81	\$51.00
	TICKET TOTAL				\$799.93
331	DETAILS OF SERVICE				Aug 12, 2025
	Vehicle: 173 76AB	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840737	
	Profile#: 126181MI	Manifest#: 14974623		Generator: PAPER DEVELOPMENT LLC	5 ESECTORES
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
	Contaminated Soil - Mixed	43.97	TON	\$14.91	\$655.59
	Energy Surcharge	1.00	%	6.81	\$44.65



DETAILS OF SERVICE	O-miles parties action	OTORS	54.0	ug 12, 2025
Vehicle: 156 41AB			~	
Profile#: 126181MI	Manifest#: 14974624	Manifest#: 14974624		CITY
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	49.96	TON	\$14.91	\$744.90
Energy Surcharge	1.00	%	6.81	\$50.73
TICKET TOTAL				\$795.63
DETAILS OF SERVICE			P	lug 12, 2025
Vehicle: 22 18	Carrier: ROBERTS BROT	HERS EXCAVATING	Ticket#: 840744	
Profile#: 126181MI	Manifest#: 14974625		Generator: PAPER DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	31.82	TON	\$14.91	\$474.44
Energy Surcharge	1.00	%	6.81	\$32.31
TICKET TOTAL				\$506.75
DETAILS OF SERVICE			,	Aug 12, 2025
Vehicle: 19	Carrier: ROBERTS BROT	HERS EXCAVATING	Ticket#: 840745	
Profile#: 126181MI	Manifest#: 14974626		Generator: PAPER DEVELOPMENT LLC	200
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	26.58	TON	\$14.91	\$396.31
Energy Surcharge	1.00	%	6.81	\$26.99
TICKET TOTAL				\$423.30
DETAILS OF SERVICE				Aug 12, 2025
Vehicle: 229 251 252	Carrier: JAMES FULTON	I	Ticket#: 840762	
Profile#: 126181MI	Manifest#: 14974628		Generator: PAPER DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
Contaminated Soil - Mixed	48.69	TON	\$14.91	\$725.97
Energy Surcharge	1.00	%	6.81	\$49.44

\$780.34



TICKET TOTAL

ш	DETAILS OF SERVICE			A	ug 12, 2025
	Vehicle: 169 73AB	Carrier: BAILEY CONTRA	CTORS	Ticket#: 840763	
	Profile#: 126181MI	Manifest#: 14974627		Generator: PAPER DEVELOPMENT LLC	
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
	Contaminated Soil - Mixed Energy Surcharge	48.17 1.00	TON %	\$14.91 6.81	\$718.21 \$48.91
	TICKET TOTAL				\$767.12
25	DETAILS OF SERVICE				lug 12, 2025
	Vehicle: 173 76AB	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840767	
	Profile#: 126181MI	Manifest#: 14974629		Generator: PAPER DEVELOPMENT LLC	
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
	Contaminated Soil - Mixed	51.08	TON	\$14.91	\$761.60
	Energy Surcharge	1.00	%	6.81	\$51.86
	TICKET TOTAL				\$813.46
12	DETAILS OF SERVICE			, and the second	Aug 12, 2025
	Vehicle: 22 18	Carrier: ROBERTS BROT	HERS EXCAVATING	Ticket#: 840772	
	Profile#: 126181MI	Manifest#: 14974630		Generator: PAPER CITY DEVELOPMENT LLC	
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
	Contaminated Soil - Mixed	31.40	TON	\$14.91	\$468.17
	Energy Surcharge	1.00	%	6.81	\$31.88
	TICKET TOTAL				\$500.05
EH	DETAILS OF SERVICE				Aug 12, 2025
	Vehicle: 156 41AB	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840775	
	Profile#: 126181MI	Manifest#: 14974631		Generator: PAPER DEVELOPMENT LLC	
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
	Contaminated Soil - Mixed	49.00	TON	\$14.91	\$730.59
	Energy Surcharge	1.00	%	6.81	\$49.75

\$493.69



TICKET TOTAL

DETAILS OF SERVICE			A	ug 12, 2025
Vehicle: 19	ehicle: 19 Carrier: ROBERTS BROTHERS EXCAVATING		Ticket#: 840780	
Profile#: 126181MI	Manifest#: 14974632	Manifest#: 14974632		CITY
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
Contaminated Soil - Mixed	27.94	TON	\$14.91	\$416.59
Energy Surcharge	1.00	%	6.81	\$28.37
TICKET TOTAL				\$444.96
DETAILS OF SERVICE			A	ug 12, 2025
Vehicle: 229 251 252	Carrier: JAMES FULTON		Ticket#: 840796	
Profile#: 126181MI	Manifest#: 14974633		Generator: PAPER DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	50.15	TON	\$14.91	\$747.74
Energy Surcharge	1.00	%	6.81	\$50.92
TICKET TOTAL				\$798.66
DETAILS OF SERVICE			1	ug 12, 2025
Vehicle: 169 73AB	Carrier: BAILEY CONTRACTORS		Ticket#: 840798	
Profile#: 126181MI	Manifest#: 14974634		Generator: PAPER CITY DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	46.58	TON	\$14.91	\$694.51
Energy Surcharge	1.00	%	6.81	\$47.30
TICKET TOTAL				\$741.81
DETAILS OF SERVICE				lug 12, 2025
Vehicle: 22 18	Carrier: ROBERTS BROTH	HERS EXCAVATING	Ticket#: 840799	
Profile#: 126181MI	Manifest#: 14974635		Generator: PAPER DEVELOPMENT LLC	G-02000000
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	31.00	TON	\$14.91	\$462.21
Energy Surcharge	1.00	%	6.81	\$31.48

\$449.73



TICKET TOTAL

	Vehicle: 19	Carrier: ROBERTS BROTI	HERS EXCAVATING	Ticket#: 840802	Aug 12, 2025
	Profile#: 126181MI	Manifest#: 14974636			CITY
	Container:	Ticket PO#:		DEVELOPMENT LLC	
	DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
	Contaminated Soil - Mixed	30.38	TON	\$14.91	\$452.97
	Energy Surcharge	1.00	%	6.81	\$30.85
	TICKET TOTAL				\$483.82
14	DETAILS OF SERVICE				Aug 12, 2025
	Vehicle: 173 76AB	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840809	
	Profile#: 126181MI	Manifest#: 14974637		Generator: PAPER DEVELOPMENT LLC	
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
	Contaminated Soil - Mixed	45.83	TON	\$14.91	\$683.33
	Energy Surcharge	1.00	%	6.81	\$46.53
	TICKET TOTAL				\$729.86
illi	DETAILS OF SERVICE				Aug 12, 2025
	Vehicle: 156 41AB	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840819	
	Profile#: 126181MI	Manifest#: 14974638		Generator: PAPER CITY DEVELOPMENT LLC	
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
	Contaminated Soil - Mixed	51.65	TON	\$14.91	\$770.10
	Energy Surcharge	1.00	%	6.81	\$52.44
	TICKET TOTAL				\$822.54
107	DETAILS OF SERVICE				Aug 12, 2025
	Vehicle: 160 67A	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840821	
	Profile#: 126181MI	Manifest#: 14974639		Generator: PAPER DEVELOPMENT LLC	
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
	Contaminated Soil - Mixed	28.24	TON	\$14.91	\$421.06
	Energy Surcharge	1.00	%	6.81	\$28.67

\$455.94



TICKET TOTAL

10	DETAILS OF SERVICE			А	ug 12, 2025
	Vehicle: 22 18	Carrier: ROBERTS BROT	HERS EXCAVATING	Ticket#: 840835	-
	Profile#: 126181MI	Manifest#: 14974640	Manifest#: 14974640		CITY
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
	Contaminated Soil - Mixed	30.97	TON	\$14.91	\$461.76
	Energy Surcharge	1.00	%	6.81	\$31.45
	TICKET TOTAL				\$493.21
167	DETAILS OF SERVICE			A	ug 12, 2025
	Vehicle: 229 251 252	Carrier: JAMES FULTON		Ticket#: 840842	
	Profile#: 126181MI	Manifest#: 14974641		Generator: PAPER DEVELOPMENT LLC	CITY
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
	Contaminated Soil - Mixed	46.83	TON	\$14.91	\$698.24
	Energy Surcharge	1.00	%	6.81	\$47.55
	TICKET TOTAL				\$745.79
18	DETAILS OF SERVICE			A	ug 12, 2025
	Vehicle: 19	Carrier: ROBERTS BROT	HERS EXCAVATING	Ticket#: 840844	
	Profile#: 126181MI	Manifest#: 14974642	Manifest#: 14974642		CITY
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
	Contaminated Soil - Mixed	28.87	TON	\$14.91	\$430.45
	Energy Surcharge	1.00	%	6.81	\$29.31
	TICKET TOTAL				\$459.76
10	DETAILS OF SERVICE			A	ug 12, 2025
	Vehicle: 152 42A	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840848	
	Profile#: 126181MI	Manifest#: 14974643		Generator: PAPER DEVELOPMENT LLC	
	Container:	Ticket PO#:			
	DESCRIPTION	QUANTITY	иом	RATE	AMOUNT
	Contaminated Soil - Mixed	28.63	TON	\$14.91	\$426.87
	Energy Surcharge	1.00	%	6.81	\$29.07

\$402.44



TICKET TOTAL

DETAILS OF SERVICE				Aug 12, 2025
Vehicle: 138 23A	Carrier: BAILEY CONTRACTORS		Ticket#: 840850	
Profile#: 126181MI	Manifest#: 14974644	Manifest#: 14974644		CITY
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	20.97	TON	\$14.91	\$312.66
Energy Surcharge	1.00	%	6.81	\$21.29
TICKET TOTAL				\$333.95
DETAILS OF SERVICE			,	Aug 12, 2025
Vehicle: 163 12A	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840854	
Profile#: 126181MI	Manifest#: 14974645		Generator: PAPER DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	25.59	TON	\$14.91	\$381.55
Energy Surcharge	1.00	%	6.81	\$25.98
TICKET TOTAL				\$407.53
DETAILS OF SERVICE				Aug 12, 2025
Vehicle: 156 41AB	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840867	
Profile#: 126181MI	Manifest#: 14974646		Generator: PAPER CITY DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	52.86	TON	\$14.91	\$788.14
Energy Surcharge	1.00	%	6.81	\$53.67
TICKET TOTAL				\$841.81
DETAILS OF SERVICE			1	Aug 12, 2025
Vehicle: 160 67A	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 840876	
Profile#: 126181MI	Manifest#: 14974648		Generator: PAPER DEVELOPMENT LLC	
Container:	Ticket PO#:			
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT
Contaminated Soil - Mixed	25.27	TON	\$14.91	\$376.78
Energy Surcharge	1.00	%	6.81	\$25.66

\$35,566.21



CURRENT INVOICE CHARGES

UOM TON % RACTORS UOM TON	Ticket#: 840884 Generator: PAPER DEVELOPMENT LLC RATE	### AMOUNT ### \$469.67 ### \$31.98 ### \$501.65 ### Aug 12, 2025
TON %	RATE \$14.91 6.81 Ticket#: 840884 Generator: PAPER DEVELOPMENT LLC RATE	### AMOUNT ### \$469.67 ### \$31.98 ### \$501.65 ### Aug 12, 2025 #### CITY
TON %	\$14.91 6.81 Ticket#: 840884 Generator: PAPER DEVELOPMENT LLC	\$469.67 \$31.98 \$501.65 Aug 12, 2025
TON %	\$14.91 6.81 Ticket#: 840884 Generator: PAPER DEVELOPMENT LLC	\$469.67 \$31.98 \$501.65 Aug 12, 2025
% RACTORS	6.81 Ticket#: 840884 Generator: PAPER DEVELOPMENT LLC RATE	\$31.98 \$501.65 Aug 12, 2025
NACTORS	Ticket#: 840884 Generator: PAPER DEVELOPMENT LLC RATE	\$501.65 Aug 12, 2025 CITY
иом	Ticket#: 840884 Generator: PAPER DEVELOPMENT LLC RATE	Aug 12, 2025
иом	Ticket#: 840884 Generator: PAPER DEVELOPMENT LLC RATE	CITY
иом	Generator: PAPER DEVELOPMENT LLC RATE	
:	DEVELOPMENT LLC	
:		AMOUNT
:		AMOUNT
TON	222 23	
	\$14.91	\$746.25
%	6.81	\$50.82
		\$797.07
	A	lug 13, 2025
RACTORS	Ticket#: 840941	
	Generator: PAPER DEVELOPMENT LLC	(C)
UOM	RATE	AMOUNT
TON	\$14.91	\$874.62
%	6.68	\$58.42
		\$933.04
	A	lug 13, 2025
RACTORS	Ticket#: 840958	
	Generator: PAPER DEVELOPMENT LLC	
иом	RATE	AMOUNT
TON	\$14.91	\$384.83
%	6.68	\$25.71
	% RACTORS UOM TON % RACTORS UOM TON	% 6.81 RACTORS Ticket#: 840941 Generator: PAPER DEVELOPMENT LLC UOM RATE TON \$14.91 % 6.68 RACTORS Ticket#: 840958 Generator: PAPER DEVELOPMENT LLC UOM RATE TON \$14.91

\$1,308.79



CURRENT INVOICE CHARGES

TICKET TOTAL				\$706.20		
Energy Surcharge	1.00	%	6.58	\$43.60		
Contaminated Soil - Mixed	44.44	TON	\$14.91	\$662.60		
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT		
Container:	Ticket PO#:					
Profile#: 126181MI	Manifest#: 14974653		Generator: PAPER DEVELOPMENT LLC	7.73.8		
Vehicle: 173 55AB	Carrier: BAILEY CONTRACTORS		Ticket#: 843521			
DETAILS OF SERVICE			A	ug 29, 2025		
TICKET TOTAL				\$602.59		
Energy Surcharge	1.00	%	6.58	\$37.20		
Contaminated Soil - Mixed	37.92	TON	\$14.91	\$565.39		
DESCRIPTION	QUANTITY	UOM	RATE	AMOUNT		
Container:	Ticket PO#:			×		
Profile#: 126181MI	MI Manifest#: 14974652		Profile#: 126181MI Manifest#: 14974652		Generator: PAPER DEVELOPMENT LLC	
Vehicle: 177 76AB	Carrier: BAILEY CONTRA	ACTORS	Ticket#: 843504			
DETAILS OF SERVICE		_ >>>	A	ug 29, 2025		
WESTSIDE LANDFILL 14094 M 60 THREE RIVERS MI 49093-9268 US	PAPER CITY DEV 126181MI 101 S MAIN ST VICKSBURG MI 49097-1210 US		2	3-38342-63006 PO#:		
DISPOSAL LOCATION	SERVICE LOCATION		CI	JSTOMER ID		

Change Order

PROJECT: (Name and address) The Mill Soil Removal 300 W. Highway St Vicksburg, MI 49097

OWNER: (Name and address) Paper City Development LLC 101 S. Main St. Vicksburg, MI 49097

CONTRACT INFORMATION:

Contract For: General Construction Date: 7/29/2019

ARCHITECT: (Name and address)

CHANGE ORDER INFORMATION:

Change Order Number: 002

Date: 10/10/2025

CONTRACTOR: (Name and address)

143,628.45 143,628.45

12,855.49

156,483.94

Frederick Construction, Inc. 120 E Prairie St, Suite C Vicksburg, MI 49097

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Final Contract Reconciliation of Additional Work and Credits to Owner = \$12,855,49

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Firm name)	Frederick Construction, Inc. CONTRACTOR (Firm name)	Paper City Development LLC OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
	Michael Frederick, Treasurer	Christopher C. Moore, Managing Member
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
DATE	10/10/2025 DATE	DATE
DATÉ	DATE	DATE



Building On Our Reputation

120 E. Prairie Street, Suite C Vicksburg, MI 49097 Phone: 269.349.8428 Fax: 269.475.5239 frederickconstruction.com

October 9, 2025

Rebecca Luong
Paper City Development
101 South Main Street
Vicksburg, MI 49097

RE: Change Order 002_Additional Soil Removal & Credits

Rebecca,

This change order is for additional cost for soil removal/site restoration based on direction from Phillips Environmental Consulting Services. It includes removing transite pipe (Cement Pipe that contains Asbestos) found onsite during the excavation work and the cost to connect two roof drains to existing underground drain systems. This change order also contains credits for the balance of allowances.

Additional Work: \$37,986.52

Total Spoils hauled to Westside Landfill was 2,315.77 tons. The base bid was for 1,400 tons which is increase of 915.77 tons. The pricing per ton and square feet are derived from the bid.

- Loading 915.77 tons of material at \$5.00 per ton is \$4,578.85
- Trucking 915.77 tons of material to Westside Landfill at \$14.50 per ton is \$13,278.67.
- Importing a total of 1,865.07 tons of Class II Sand. Base bid included 1,400 tons for an increase of 465.07 at \$18.50 per ton is \$8,603.80.
- The site restoration base bid included importing, placing top dirt, and hydroseeding of 2,500 square feet. The actual total came to 8,709 sf for an increase of 6,209 at \$0.80 per square foot is \$4,967.20.
- Connection of two downs spouts to existing roof drains for \$4,500.00.
- Removal and proper disposal of the transite pipe for \$2,058.00

Credits: (\$26,405.00)

- Credit unused funding from the following
 - Project Management (\$1,155.00)
 - Supervision (\$14,025.00)
 - o Permits (\$900.00)
 - o Silt Fence (\$10,325.00)

Additional Work Total:	\$ 37,986.52
Total Credits:	(\$ 26,405.00)
Difference:	\$ 11,581.52
Add for O&P and Liability Insurance:	+ \$1,273.97
The total Add for this Change Order:	\$ 12,855.49

• See attached estimate for the cost breakdown.

Thank you for the opportunity and please contact us with any questions or concerns.

Sincerely,

Morgan Macomber Senior Project Manager Frederick Construction 120 E. Prairie Street, Suite C, Vicksburg, MI 49097

Mobile: 269-300-7457 Office: 269-349-8428 Fax: 269-475-5239



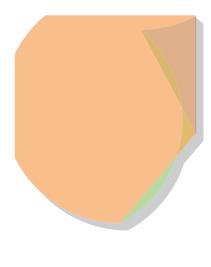
Estimate: 182729 25-0606 The Mill Soil Removal_Change Order 02_Additional Soil Removal & Credits

Unit Cost by Division Summary

Estimate Table

Item Code	Description	Quantity	Unit	Material Unit Cost	Material Total	Labor Unit Cost	Labor Total	Subcontractor Unit Cost	Subcontractor Total	Total
01 General	Requirements									
01.3000.1030	Project Manager	1.00	LS	0.00	0.00	-1,155.00	-1,155.00	0.00	0.00	-1,155.00
01.3000.1110	Supervision	1.00	HR	0.00	0.00	-14,025.00	-14,025.00	0.00	0.00	-14,025.00
01.4000.1000	Building Permits_Deduct Balance from Soil Erosion Permit	1.00	LS	-900.00	-900.00	0.00	0.00	0.00	0.00	-900.00
01 - Genera	l Requirements Total	s			\$900.00		\$15,180.00		\$0.00	\$16,080.00
02 Existing	Conditions									
02.8200.1010	Asbestos Abatement_ADS_Remove Transite Pipe	1.00	LS	0.00	0.00	0.00	0.00	2,058.00	2,058.00	2,058.00
02 - Existin	g Conditions Totals				\$0.00		\$0.00		\$2,058.00	\$2,058.00
31 Earthwo	rk									
31.0010.1010	Earthwork Subcontractor_Bailey Excavating_Loading Materials	915.77	TN	0.00	0.00	0.00	0.00	5.00	4,578.85	4,578.85
31.0010.1010	Earthwork Subcontractor_Bailey Excavating_Trucking Materials to Landfill	915.77	TN	0.00	0.00	0.00	0.00	14.50	13,278.67	13,278.67
31.0010.1010	Earthwork Subcontractor_Bailey Excavating_Import Class II Fill (Sand)	465.07	TN	0.00	0.00	0.00	0.00	18.50	8,603.80	8,603.80
31.0010.1010	Earthwork Subcontractor_Bailey Excavating_Import & Place Top Dirt(Site Restoration)	6,209.00	SF	0.00	0.00	0.00	0.00	0.80	4,967.20	4,967.20
31.0010.1010	Earthwork SubcontractorAdd_Connect Two Downspouts to Existing Roof Drains	1.00	LS	0.00	0.00	0.00	0.00	4,500.00	4,500.00	4,500.00
31.2500.1070	Silt Fence For Erosion Control_Deduct Balance	1.00	LS	0.00	0.00	0.00	0.00	-10,325.00	-10,325.00	-10,325.00
31 - Earthw	\$0.00		\$0.00		\$25,603.51	\$25,603.52				





Material [-\$900] Labor [-\$15,180] SubContractor [\$27,662] Equipment [\$0] Other [\$0]

Estimate Summary

Description		Total
Sub-Total (Base Cost)		\$11,581.52
Sub-Total (Direct Cost)		\$11,581.52
Overhead & Profit	10.0000%	1,158.15
Liability Insurance	1.0000%	115.82
Sub-Total (Indirect Cost)		\$12,855.49
		0.00
Total Estimate		\$12,855.49

9859 Loucks Rd Mulliken, MI 48861 517-290-7070

02.8200.1010

Frederick Construction- The Mill Transite Piping Attn: Morgan Macomber 301 W. Highway Vicksburg, MI 49097

9-22-2025

The Mill- Transite Piping

Labor- \$1,496.00 22 hours x \$68 per hour Materials- \$160.00
Waste- \$125.00
Gas- \$90.00
Cost- \$1,871.00
Profit 10%- \$187.00
Total Price- \$2,058.00

Our prices include all required equipment, taxes and insurance to complete this project in a professional manner.

If you should have any questions or comments, please feel free to contact me at (517-652-3502).

Sincerely,

Ray Miller

Abatement & Demolition Services LLC.

^{*}For work completed 9/18/2025



NON-HAZARDOUS SPECIAL WASTE & ASBESTOS MANIFEST

02.8200.1010

I. GENERATOR (Gene	erator completes la	-r)			E.			
a. Generator's US EPA ID Number	later completes is	b. Manifest Docum	nent Number		c. Page	1 of ADS Job# 25-3	37	
d. Generator's Name and Location: Paper City Development 300 W. Highway St. Vicksburg, MI 49097 f. Phone:269-300 7457 Morgan (Own If owner of the generating facility differ		provide:	e. Generator's Mailing Address: Paper City Development 300 W. Highway St. Vicksburg, MI 49097 g. Phone:269-279-6157					
h. Owner's Name:	1 t. F D. t.	L Wasta Chia	i. Owner's Phone N		tainers	I n. Total	T 11.34	
j. Waste Profile #	k. Exp. Date	Description	ping Name and	No.	Type	Quantity	o. Unit Wt/Vol	
5007229483 Account # 103	7/7/2028	The second secon	Non-Friable Asbestos			3;ds		
						6.0	3	
GENERATOR'S CERTIFICATION: I state law, has been properly describe waste is a treatment residue of a pre- been treated in accordance with the	ed, classified and packa	ged, and is in prop	er condition for transc	ortation accordin	g to applie	cable regulations:	AND, if this	
Dan Desgranges		11/1			9/1	8/2011		
p. Generator Authorized Agent Name	(Print)	Signature			r. Date	1-001		
II. TRANSPORTER (G	enerator complete	s Ila-b and Traj	sporter complete	es IIc-e)				
a. Transporter's Name and Address: Transporter I- Abatement & Demolitic Transporter II- Republic Services b. Phone:	on Services- 9859 Louc	ks Rd. Mulliken, MI	48861					
Dan Desgranges Sill L c. Driver Name (Print)	white a. Signi	ahura A	Bil or	9/18	1/2029	1 7/2	10/25	
III. DESTINATION (Gen			ation Site comple	tes IIId-a)				
a. Disposal Facility and Site Address C&C LANDFILL 14800 P DRIVE NORTH MARSHALL, MI 49068 b. Phone: 269-781-9742	Λ	c. US EPA Nun	nber d. Discrepanc	y Indication Space	50	3004		
I herby certify that the above named	material\has been acce	gited and to the bes	st of my knowledge th	e foregoing is true	and acc	urate.		
1 /\		1///			9	140/2)	
e. Name of Authorized Agent (Print)	f. Signa			g. Date				
IV. ASBESTOS (Genera	ator completes IVa	-f and Operator						
a. Operator's Name and Address: Abatement & Demolition Services 9859 Loucks Rd Mulliken, MI 48861 b. Phone: 517-290-7070			c. Responsible Ager MDEQ- AIR QUALIT PO BOX 30260 LANSING, MI 48909 d. Phone:517-335-4	TY DIVISION	dress:			
e. Special Handling Instructions and								
f. ☐ Friable ☐ Non-Friable ☐ OPERATOR'S CERTIFICATION: I he and are classified, packed, marked a national governmental regulations.	ereby declare that the c	iable contents of this con- Il respects in prope	% Non-Friable signment are fully and condition for transpo	accurately descript by highway acc	ibed above cording to	ve by proper shipp applicable interna	oing name ational and	
Dan Desgranges		11/1/	1	TALL STATES	al	18/7075	1	
g. Operator's Name and Title (Print)	h. Sign	ature /	MI TEMPTO Y	i. Date	_ 4	10/200		
*Operator refers to the company which renovation operation or both	ch owns, leases, peral	tes, controls, or sup	ervises the facility be	ing demolished o	r renovate	ed, or the demolitie	on or	

Morgan Macomber

Chrys Bailey <Chrys@baileyexcavating.com> From: Sent:

31.0010.1010

Wednesday, October 8, 2025 1:56 PM

Todd Batts

Ü ö

Request for Change Order for the Vicksburg Mill Morgan Macomber

Good afternoon, Gentlemen,

I would like to request a change order for the following items:

- Connection of two down spots to the existing roof drains \$4,500.00
- Class II Sand we hauled a total of 1,865.07 tons of Class II Sand, so we hauled an additional 465.07 tons at \$18.50 per ton for a total of \$8,603.80.
- Total spoils hauled to Westside Landfill was 2,315.77 our base bid for 1,400 tons an increase 915.77 tons. Loading cost for the additional 915.77 at \$5.00 per ton is \$4,578.85. Trucking cost for the additional 915.77 at \$14.50 per ton is \$13,278.67. - 7 · ·
 - Site Restoration Base Bid was for 2,500 Square feet and the total area that was restored was 8,709 square feet. So, the cost for the additional 6,209 square feet at .80 per square feet is \$4,967.20. 4.

Total Change order request is for \$35,928.52

Please fee I free to call Bob if you have any questions or need any additional information.

Thank you and have a phenomenal day,

Chrys Bailey

Robert Bailey Contractors, Inc.

1727 Construction Drive, Kalamazoo, MI 49048 Office: 269-349-1585 Fax: 269-349-0960





Reprint Ticket# 840499

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 173 76AB Volume 40.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974595

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 09:03:28 SCALE Gross 160920 lb Tare 60140 lb Net 100780 lb Operator In kburlew Net Tons Out 08/11/2025 09:03:28 kburlew 50.39 Tons

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		50.39	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840522

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/11/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code

Manifest 14974596 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 10:06:24 SCALE Operator Gross 117260 lb Tare 43000 lb 74260 lb 37.13 In kburlew Net Tons Out 08/11/2025 10:06:24 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		37.13	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840540

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/11/2025 Vehicle# 173 76AB Volu

Volume 40.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974597 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 10:36:19 SCALE Gross 167440 lb Tare 60140 lb Net 107300 lb Operator In kburlew Net Out 08/11/2025 10:36:19 kburlew 53.65 Tons

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		53.65	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840547

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974598 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 10:53:26 SCALE Gross 101900 lb Tare 44100 lb Operator 44100 lb 57800 lb In kburlew Net Tons Out 08/11/2025 10:53:26 kburlew 28.90

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		28.90	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840554

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier PET PETERS CONSTRUCTION
Ticket Date 08/11/2025 Vehicle# 34 34D 48DD Volume 50.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974599

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 11:08:17 SCALE Gross 166920 lb
Tare 61340 lb
Net 105580 lb
Tons 52.79 Operator kburlew In Out 08/11/2025 11:08:17 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		52.79	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840560

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/11/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code Manifest 14974600

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 11:28:32 SCALE Gross 108040 lb Tare 43000 lb Operator 43000 lb 65040 lb In kburlew Net Tons Out 08/11/2025 11:28:32 kburlew 32.52

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		32.52	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840572

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 175 75A Volume 25.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974601 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 11:57:01 SCALE Gross 102700 lb Tare 38080 lb Net 64620 lb Tons 32.31 Operator In kburlew Out 08/11/2025 11:57:01 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		32.31	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840573

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 175 75B Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974601

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 11:57:42 SCALE Gross 57440 lb
Tare 16860 lb
Net 40580 lb
Tons 20.29 Operator In kburlew Out 08/11/2025 11:57:42 kburlew

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		20.29	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840576

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/11/2025 Vehicle# 173 76AB Volu

Volume 40.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974602 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 12:15:45 SCALE Gross 168180 lb Tare 60140 lb Net 108040 lb Operator In kburlew Net Out 08/11/2025 12:15:45 kburlew 54.02 Tons

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		54.02	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840584

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974603 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 12:29:07 SCALE Operator Gross 110100 lb 44100 lb 66000 lb Tare In kburlew Net Tons Out 08/11/2025 12:29:07 kburlew 33.00

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		33.00	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840597

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier PET PETERS CONSTRUCTION
Ticket Date 08/11/2025 Vehicle# 34 34D 48DD Volume 50.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974605 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 12:59:37 SCALE Operator Gross 135360 lb Tare 61340 lb 74020 lb 37.01 kburlew In Net Tons Out 08/11/2025 12:59:37 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		37.01	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840599

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/11/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code Manifest 14974606

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 13:03:29 SCALE Operator Gross 108360 lb 43000 lb 65360 lb Tare In kburlew Net Tons Out 08/11/2025 13:03:29 kburlew 32.68

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		32.68	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840592

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 160 67A Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974604

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/11/2025 12:49:29 SCALE
Out 08/11/2025 13:08:34 SCALE Gross 81060 lb Tare 38360 lb Net 42700 lb Tons 21.35 Operator kburlew kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		21.35	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840619

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 152 59a Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974607 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 13:34:43 SCALE Gross 101960 lb Tare 37200 lb Net 64760 lb Operator In kburlew Net Tons Out 08/11/2025 13:34:43 kburlew 32.38

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		32.38	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840620

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 175 75A Volume 25.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974608

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 13:44:06 SCALE Gross 101160 lb Tare 38080 lb Operator 38080 lb 63080 lb In kburlew Net Tons Out 08/11/2025 13:44:06 kburlew 31.54

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		31.54	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840621

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 175 75B Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974608

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 13:44:45 SCALE Gross 59460 lb Tare 16860 lb Net 42600 lb Tons 21.30 Operator In kburlew Out 08/11/2025 13:44:45 kburlew

Comments

Prod	uct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W		21.30	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840624

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974609

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 13:50:19 SCALE Operator Gross 110060 lb 44100 lb 65960 lb Tare In kburlew Net Tons Out 08/11/2025 13:50:19 kburlew 32.98

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		32.98	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840638

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 160 67A Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974611

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 14:17:22 SCALE Gross 97260 lb Tare 38360 lb Net 58900 lb Tons 29.45 Operator In kburlew Out 08/11/2025 14:17:22 kburlew

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		29.45	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840639

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/11/2025 Vehicle# 173 76AB Volu

Volume 40.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974610

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

164820 lb Scale Operator Gross 60140 lb Tare 08/11/2025 14:25:21 SCALE kburlew Tn 104680 lb 52.34 Out 08/11/2025 14:25:21 kburlew Net Tons

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		52.34	Tons %				MI-KALAMAZ

686.03

Total Fees Total Ticket



Reprint Ticket# 840643

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/11/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code

Manifest 14974612

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 14:34:29 SCALE Operator Gross 108620 lb 43000 lb 65620 lb Tare In kburlew Net Tons Out 08/11/2025 14:34:29 kburlew 32.81

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		32.81	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840649

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier PET PETERS CONSTRUCTION
Ticket Date 08/11/2025 Vehicle# 34 34D 48DD Volume 50.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974613 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 14:51:18 SCALE Operator Gross 161140 lb Tare 61340 lb 99800 lb In kburlew Net Tons Out 08/11/2025 14:51:18 kburlew 49.90

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W7 ENERGY-Energy Surg		49.90	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840656

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 152 59a Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974614

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 15:04:15 SCALE Gross 101200 lb Tare 37200 lb Operator 37200 lb 64000 lb Tare In kburlew Net Tons Out 08/11/2025 15:04:15 kburlew 32.00

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		32.00	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840658

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974615 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 15:09:18 SCALE Operator Gross 112660 lb Tare 44100 lb 68560 lb 34.28 In kburlew Net Tons Out 08/11/2025 15:09:18 kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		34.28	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840667

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/11/2025 Vehicle# 175 75A Volu Volume 25.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974616

Destination PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 15:29:37 SCALE Operator Gross 102660 lb Tare 38080 lb 64580 lb 32.29 In kburlew Net Tons Out 08/11/2025 15:29:37 kburlew

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		32.29	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840668

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 175 75B Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974616 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 15:30:22 SCALE Gross 66860 lb
Tare 16860 lb
Net 50000 lb
Tons 25.00 Operator In kburlew Out 08/11/2025 15:30:22 kburlew

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		25.00	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840677

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 160 67A Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974617

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 15:44:23 SCALE Gross 96760 lb
Tare 38360 lb
Net 58400 lb
Tons 29.20 Operator In kburlew Out 08/11/2025 15:44:23 kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Sur		29.20	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840679

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/11/2025 Vehicle# 19 Volume 20.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974618 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 15:51:39 SCALE Gross 95120 lb
Tare 43000 lb
Net 52120 lb
Tons 26.06 Operator In kburlew Out 08/11/2025 15:51:39 kburlew

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		26.06	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840682

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/11/2025 Vehicle# 173 76AB Volume 40.0

Ticket Date 08/11/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974619 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/11/2025 16:03:54 SCALE Operator Gross 151660 lb Tare 60140 lb 91520 lb 45.76 In kburlew Net Tons Out 08/11/2025 16:03:54 kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Surg		45.76	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840711

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 22 18 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/12/2025
Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route

State Waste Code Manifest 14974620

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 07:18:12 SCALE Gross 97620 lb
Tare 44100 lb
Net 53520 lb
Tons 26.76 Operator In 08/12/2025 07:18:12 Out 08/12/2025 07:18:12 kwest3 kwest3

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Sur		26.76	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Westside Landfill 14094 M-60 West

Three Rivers, MI, 49093 Ph: (269)279-5444

Reprint Ticket# 840731

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier JF JAMES FULTON Vehicle# 229 251 252 Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974622 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 07:59:07 SCALE Gross 161880 lb Tare 61420 lb Operator Tare 61420 lb 100460 lb 50.23 In kwest3 Net Out 08/12/2025 07:59:07 kwest3 Tons

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		50.23	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840737

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 173 76AB Volu

Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974623 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 08:10:56 SCALE Operator Gross 148080 lb Tare 60140 lb 87940 lb In kburlew Net Tons Out 08/12/2025 08:10:56 kburlew 43.97

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		43.97	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840726

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 169 73AB Volu

Volume 40.0

Ticket Date 08/12/2025
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974621 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/12/2025 07:49:23 SCALE
Out 08/12/2025 08:14:52 SCALE Operator Gross 146400 lb kwest3 Tare 57120 lb 89280 lb Net Tons kburlew 44.64

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Sur		44.64	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840744

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver

Hauling Ticket# Check# Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974625 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 08:34:08 SCALE Gross 107740 lb Tare 44100 lb Operator 44100 lb 63640 lb In kburlew Net Tons Out 08/12/2025 08:34:08 kburlew 31.82

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		31.82	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840745

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/12/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

State Waste Code Manifest 14974626

Destination

PO

Route

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 08:43:52 SCALE Gross 96160 lb Tare 43000 lb Net 53160 lb Tons 26.58 Operator In kburlew Out 08/12/2025 08:43:52 kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		26.58	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840742

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 156 41AB Volu

Volume 50.0

Ticket Date 08/12/2025
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974624

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/12/2025 08:23:38 SCALE
Out 08/12/2025 08:50:10 SCALE Operator Gross 155340 lb kburlew Tare 55420 lb 99920 lb Net Tons kburlew 49.96

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		49.96	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Westside Landfill 14094 M-60 West

Three Rivers, MI, 49093 Ph: (269)279-5444

Reprint Ticket# 840762

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier JF JAMES FULTON Vehicle# 229 251 252 Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974628

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 09:34:02 SCALE Operator Gross 158800 lb Tare 61420 lb 97380 lb kburlew In Net Tons Out 08/12/2025 09:34:02 kburlew 48.69

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		48.69	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840763

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 169 73AB Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974627

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 09:39:53 SCALE Gross 153460 lb Tare 57120 lb Operator Tare 57120 lb 96340 lb 48.17 In kburlew Net Tons Out 08/12/2025 09:39:53 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		48.17	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840767

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 173 76AB Volu Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974629 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 09:46:54 SCALE Gross 162300 lb Tare 60140 lb Net 102160 lb Operator In kburlew Net Tons Out 08/12/2025 09:46:54 kburlew 51.08

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		51.08	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840772

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 22 18 Volume 20.0

Container

Driver

Ticket Date 08/12/2025
Payment Type Credit Account Manual Ticket#

Hauling Ticket# Check# Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974630

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 09:55:11 SCALE Gross 106900 lb Tare 44100 lb Operator 44100 lb 62800 lb In kburlew Net Tons Out 08/12/2025 09:55:11 kburlew 31.40

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		31.40	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840775

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 156 41AB Volu Volume 50.0

Ticket Date 08/12/2025
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974631 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 10:05:38 SCALE Operator Gross 153420 lb Tare 55420 lb 98000 lb In kburlew Net Tons Out 08/12/2025 10:05:38 kburlew 49.00

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		49.00	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840780

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/12/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code

Manifest 14974632 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 10:11:05 SCALE Gross 98880 lb Tare 43000 lb Net 55880 lb Operator In kburlew Net Tons Out 08/12/2025 10:11:05 kburlew 27.94

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		27.94	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Westside Landfill 14094 M-60 West

Three Rivers, MI, 49093

Ph: (269)279-5444

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier JF JAMES FULTON Ticket Date 08/12/2025 Vehicle# 229 251 252 Volume 40.0

Container Driver Check#

Billing # 0002049

Gen EPA ID

Manifest 14974633

Ticket Date 08/12/2025 Payment Type Credit Account

Destination

Manual Ticket#

Hauling Ticket#

State Waste Code

PO

Route

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 11:04:05 SCALE Gross 161720 lb Tare 61420 lb Operator Tare 61420 lb In kburlew Net 100300 lb 50.15 Out 08/12/2025 11:04:05 kburlew Tons

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Surg		50.15	Tons %				MI-KALAMAZ

Total Fees Total Ticket

Reprint

Ticket# 840796



Reprint Ticket# 840798

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 169 73AB Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974634

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 11:14:27 SCALE Operator Gross 150280 lb Tare 57120 lb 93160 lb In kburlew Net Tons Out 08/12/2025 11:14:27 kburlew 46.58

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		46.58	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840799

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Check#

Hauling Ticket# Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974635 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 11:18:24 SCALE Operator Gross 106100 lb 44100 lb 62000 lb Tare In kburlew Net Tons Out 08/12/2025 11:18:24 kburlew 31.00

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		31.00	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840802

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/12/2025 Payment Type Credit Account Manual Ticket# Hauling Ticket#

Route State Waste Code

Manifest 14974636 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 11:24:57 SCALE Gross 103760 lb Tare 43000 lb Operator 43000 lb 60760 lb In kburlew Net Tons Out 08/12/2025 11:24:57 kburlew 30.38

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		30.38	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Westside Landfill 14094 M-60 West Three Rivers, MI, 49093

Ph: (269)279-5444

Reprint Ticket# 840809

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 173 76AB Volu

Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974637

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 11:49:49 SCALE Operator Gross 151800 lb Tare 60140 lb 91660 lb In kburlew Net Tons Out 08/12/2025 11:49:49 kburlew 45.83

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		45.83	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840819

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 156 41AB Volu Volume 50.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974638

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 12:04:08 SCALE Gross 158720 lb Tare 55420 lb Net 103300 lb Operator In kburlew Net Out 08/12/2025 12:04:08 kburlew 51.65

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		51.65	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840821

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 160 67A Volume 20.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974639

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 12:08:42 SCALE Gross 94840 lb
Tare 38360 lb
Net 56480 lb
Tons 28.24 Operator In kburlew Out 08/12/2025 12:08:42 kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		28.24	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840835

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 22 18 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/12/2025
Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route State Waste Code

Manifest 14974640

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 12:31:41 SCALE Gross 106040 lb Tare 44100 lb Operator 44100 lb 61940 lb In kburlew Net Tons Out 08/12/2025 12:31:41 kburlew 30.97

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		30.97	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Westside Landfill 14094 M-60 West

Three Rivers, MI, 49093

Ph: (269)279-5444

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier JF JAMES FULTON Vehicle# 229 251 252 Volume 40.0

Container Driver Check#

Billing # 0002049

Gen EPA ID

Manifest 14974641

Ticket Date 08/12/2025 Payment Type Credit Account

Destination

Manual Ticket#

Hauling Ticket#

State Waste Code

PO

Route

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 12:45:22 SCALE Operator Gross 155080 lb Tare 61420 lb 93660 lb In kburlew Net Tons Out 08/12/2025 12:45:22 kburlew 46.83

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		46.83	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket

Reprint

Ticket# 840842



Reprint Ticket# 840844

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 19 Volume 20.0

Container

Gen EPA ID

Billing # 0002049

Driver

Check#

Ticket Date 08/12/2025 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Route State Waste Code

Manifest 14974642

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 12:50:31 SCALE Gross 100740 lb Tare 43000 lb Operator 43000 lb 57740 lb In kburlew Net Tons Out 08/12/2025 12:50:31 kburlew 28.87

Comments

Prod	luct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		28.87	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840850

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 138 23A Volume 30.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974644 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/12/2025 13:06:27 SCALE
Out 08/12/2025 13:22:31 SCALE Gross 80400 lb Tare 38460 lb Net 41940 lb Tons 20.97 Operator kburlew kburlew

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		20.97	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840848

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 152 42A Volu

Volume 30.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974643

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/12/2025 13:02:51 SCALE
Out 08/12/2025 13:24:41 SCALE Gross 90960 lb Tare 33700 lb Net 57260 lb Tons 28.63 Operator kburlew kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		28.63	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840854

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/12/2025 Vehicle# 163 12A Volu

Volume 30.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974645 Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/12/2025 13:12:24 SCALE
Out 08/12/2025 13:30:41 SCALE Gross 91600 lb Tare 40420 lb Operator kburlew Tare Net Tons kburlew 51180 lb 25.59

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		25.59	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840867

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 156 41AB Volume 50.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974646

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 13:51:01 SCALE Gross 161140 lb Tare 55420 lb Net 105720 lb Operator In kburlew Net Tons Out 08/12/2025 13:51:01 kburlew 52.86

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W' ENERGY-Energy Sur		52.86	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840876

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 160 67A Volume 20.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974648

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 14:11:49 SCALE Gross 88900 lb
Tare 38360 lb
Net 50540 lb
Tons 25.27 Operator In kburlew Out 08/12/2025 14:11:49 kburlew

Comments

Prod	Product		Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		25.27	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840878

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier RB ROBERTS BROTHERS EXCAVATING Ticket Date 08/12/2025 Vehicle# 22 18 Volume 20.0

Ticket Date 08/12/2025
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974649

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 14:21:20 SCALE Gross 107100 lb Tare 44100 lb Operator 44100 lb 63000 lb In kburlew Net Tons Out 08/12/2025 14:21:20 kburlew 31.50

Comments

Prod	luct	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Sur		31.50	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840884

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/12/2025 Vehicle# 169 73AB Volume 40.0

Ticket Date 08/12/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974647

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/12/2025 14:35:01 SCALE Gross 157220 lb
Tare 57120 lb
Net 100100 lb
Tons 50.05 Operator In kburlew Out 08/12/2025 14:35:01 kburlew

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Surg		50.05	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840941

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS
Ticket Date 08/13/2025 Vehicle# 173 76AB Volume 40.0

Ticket Date 08/13/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974650

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale 08/13/2025 08:23:57 SCALE Gross 177460 lb Tare 60140 lb Net 117320 lb Operator 60140 lb In kburlew Net Tons Out 08/13/2025 08:23:57 kburlew 58.66

Comments

Product		LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W ENERGY-Energy Surg		58.66	Tons %				MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 840958

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/13/2025 Vehicle# 159 13A Volu

Volume 30.0

Ticket Date 08/13/2025 Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974651

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/13/2025 09:21:03 SCALE
Out 08/13/2025 09:54:12 SCALE Gross 85800 lb Tare 34180 lb Net 51620 lb Tons 25.81 Operator kburlew kburlew

Comments

Prod	uct	LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W		25.81	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 843504

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/29/2025 Vehicle# 177 76AB Volu

Volume 50.0

Ticket Date 08/29/2025
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974652

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/29/2025 09:08:06 SCALE
Out 08/29/2025 09:36:39 SCALE Operator Gross 136480 lb kburlew Tare 60640 lb 75840 lb 37.92 Net Tons kburlew

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
	l Sp. WT 100 nergy Surc 100	37.92	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



Reprint Ticket# 843521

Customer Name PAPERCITYDEV126181MI PAPER CI Carrier BAI BAILEY CONTRACTORS Ticket Date 08/29/2025 Vehicle# 173 55AB Volu Volume 50.0

Ticket Date 08/29/2025
Payment Type Credit Account Container Manual Ticket# Driver Hauling Ticket# Check#

Billing # 0002049 Route State Waste Code Gen EPA ID

Manifest 14974653

Destination

PO

Profile 126181MI (CONTAMINATED SOIL)
Generator 129-PAPER300 PAPER CITY DEVELOPMENT LLC

Time Scale
In 08/29/2025 09:53:01 SCALE
Out 08/29/2025 10:28:13 SCALE Operator Gross 141220 lb kburlew Tare 52340 lb 88880 lb Net Tons kburlew 44.44

Comments

Product		LD%	Qty	MOU	Rate	Fee	Amount	Origin
1 2	Cont Soil Sp. W. ENERGY-Energy Su		44.44	Tons %				MI-KALAMAZ MI-KALAMAZ

Total Fees Total Ticket



INVOICE

CONSTRUCTION MANAGERS . GENERAL CONTRACTORS

Building On Our Reputation

120 E. Prairie St, Suite C Vicksburg, MI 49097 Phone (269) 349-8428 Fax (269) 475-5239 **DATE:** October 10, 2025

INVOICE # 25-0606-00002

BILL TO: Paper City Development LLC

Attn: Joe Krill 101 S. Main Street

Vicksburg, Michigan 49097

FC Project #: 25-0606 The Mill Soil Removal

DESCRIPTION	AMOUNT
Total cost for period ending 9/30/25:	\$ 150,819.99
TOTAL	\$ 150,819.99

Make all checks payable to Frederick Construction, Inc.

If you have any questions concerning this invoice, please contact:

Morgan Macomber, Project Manager: Cell (269) 300-7457 or morgan.macomber@frederickconstruction.com

THANK YOU FOR YOUR BUSINESS!

PAYMENT APPLICATION

300 W. Highway Street Vicksburg, Michigan 49097 PROJECT: The Mill Soil Removal Paper City Development LLC 101 S. Main Street TO OWNER:

Vicksburg, MI 49097

Frederick Construction, Inc. FROM CONTRACTOR:

Order #:

ARCHITECT:

Vicksburg, MI 49097-1288

Contract #:

120 E. Prairie Street, Suite C

DISTRIBUTE TO: **APPLICATION NO.:** 25-0606-00002 9/30/2025 PERIOD TO:

OWNER X

ARCHITECT CONTRACTOR

25-0606-1 PROJECT NO.:

7/10/2025 CONTRACT DATE: CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

1. ORIGINAL CONTRACT SUM	143,628.45
2. Net Change by Change Orders \$	12,855.49
3. CONTRACT SUM TO DATE (Line 1 + 2) \$	156,483.94
4. TOTAL COMPLETED & STORED TO DATE	156,483.94
(From Continuation Sheet)	
5. RETAINAGE:	
% of Completed Work	
(From Continuation Sheet)	

% of Stored Material <u>ن</u>

Total Retainage (Line 5a + 5b or Total From Continuation Sheet) (From Continuation Sheet)

TOTAL EARNED LESS RETAINAGE

5,663.95 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 4 less Line 5 Total)

8. CURRENT PAYMENT DUE

150,819.99

BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) _ග

0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	39,260.49	-26,405.00
TOTALS	39,260.49	-26,405.00
NET CHANGES by Change Order	12,855.49	

applied for, that: (1) the work has been performed as required in the Contract Documents, Contractor's signature below is his assurance to Owner, concerning the payment herein contractor's costs for labor, materials and other obligations under the Contract for Work (2) all sums previously paid to contractor under the Contract have been used to pay previously paid for, and (3) contractor is legally entitled to this payment.

CONTRACTOR: Frederick Construction, Inc.

10/10/2025 Date:

> Kalamazoo Michigan County of: State of:

By:

day of Subscribed and sworn to before me this 10th October

Nicole Martini Notary Public:

0.00 156,483,94 My Commission expires: July 20, 2029

My Commission Expires July 20, 2029 Acting in the County of Kaldin 4200 Marin COUNTY OF KALAMAZOO

NOTARY PUBLIC - STATE OF MICHIGAN

NICOLE MARTINI

ARCHITECT'S CERTIFICATION

Application for Payment accurately states the amount of Work completed and payment due therefore, and (4) Architect knows of no reason why payment should not be made. Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this

AMOUNT CERTIFIED\$_

explanation. Initial all the figures that are changed to match the certified amount.) (If the certified amount is different from the payment due, you should attach an

ARCHITECT:

Date:

Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise. Neither this Application nor payment applied for herein is assignable or negotiable.

REQUEST FOR PAYMENT DETAIL

Period Ending Date: 9/30/2025

Draw:25-0606-00002

Invoice: 3409

Project: 25-0606-1 / The Mill Soil Removal

Balance To Finish		
Retainage Balance		
% Comp	100.00 100.00 100.00 100.00 100.00 100.00 100.00	
Completed And Stored To Date	520.00 1,995.00 300.00 1,409.77 2,058.00 80,071.00 45,157.52 4,500.00	
Presently Stored Materials		
Work Completed This Period	270.00 1,470.00 4,080.00 115.82 2,058.00 80,071.00 45,157.52 4,500.00	
Previously Completed Work	250.00 525.00 2,295.00 300.00 1,293.95	
Total Contract Amount	520.00 1,995.00 6,375.00 300.00 1,409.77 2,058.00 80,071.00 45,157.52 4,500.00	
Approved Change Orders	-1,155.00 -14,025.00 -900.00 115.82 2,058.00 13,571.00 17,857.52 4,500.00 -10,325.00 1,158.15	
Original Contract	520.00 3,150.00 20,400.00 1,200.00 1,293.95 66,500.00 27,300.00 10,325.00 12,939.50	
Description	1-00.00 Administrative Requirements 2-00.00 Project Manager 3-00.00 Supervision 4-00.00 Building Permits 5-00.00 General Liability 5-00.50 Asbestos Abatement ADS 6-00.00 Fill&TopDirt, Hydroseed_Bailey 7-00.00 Connect Downspouts to Drains 8-00.00 Silf Fence_Bailey Excavating 9-00.00 Frederick Construction Fee	
Item ID	1-00.00 3-00.00 4-00.00 5-00.00 7-00.50 8-00.00 9-00.00	

156,483.94 100.00

150,819.99

5,663.95

156,483.94

12,855.49

143,628.45

Totals

SWORN STATEMENT

STATE	Michigan)
)SS
COUNTY	Kalamazoo)
	Mike Frederick, Treasurer
The he may who is a si Kalamazoo The Mill S	w sworn, deposes and says: akes this Sworn Statement on behalf of Frederick Construction, Inc subcontractor to Frederick Construction, Inc. for an improvement to the following described real property situated in o County, Michigan and described as follows: Soil Removal ghway St., Vicksburg, MI 49097
has contra amounts d	ollowing is a statement of each subcontractor and supplier with whom <u>Frederick Construction, Inc.</u> acted for performance under the contract with the owner or lessee thereof, and that the due to the persons as of the date hereof are correctly and fully set forth opposite their names, . for the period ending 9/30/2025:

Name, address and telephone	Type of	Total	Amount	Amount	Balance
number of Subcontractor,	Improvement	Contract	Previously	Currently	То
Supplier, or Laborer	Furnished	Price	Paid	Owing	Complete
Bailey Excavating & Grading 1727 Construction Drive , Kalamazoo, MI 49048 phone # 269-349-1585	Earthwork	129,728.52	0.00	129,728.52	0.00
Frederick Construct, Inc. 120 E. Prairie Street, Suite C , Vicksburg, MI 49097-1288 phone # 269-349-8428	Labor, taxes, ins. & Misc Materials paid in full thru application date	26,755.42	5,663.95	21,091.47	0.00
TOTALS		156,483.94	5,663.95	150,819.99	0.00

The subcontractor has not procured material from, or subcontracted with, any person other than those set forth above and owes no money for the improvement other than the sums set for above.

I make the foregoing statement as the subcontractor or as <u>Treasurer</u> of the subcontractor to represent to the owner or lessee of the property and his or her agents that the property is free from claims of construction liens, or the possibility of construction liens, except as specifically set forth above and except for claims of construction liens by laborers which may be provided pursuant to Section 109 of the Construction Lien Act, Act No. 497 of the Public Acts of 1980, as amended, being MCL Section 570.1109.

WARNING TO OWNER: AN OWNER OR LESSEE OF THE ABOVE-DESCRIBED PROPERTY

MAY NOT RELY ON THIS SWORN STATEMENT TO AVOID THE CLAIM OF A

SUBCONTRACTOR, SUPPLIER OR LABORER WHO HAS PROVIDED A NOTICE OF

FURNISHING OR A LABORER WHO MAY PROVIDE A NOTICE OF FURNISHING PURSUANT

TO SECTION 109 OF THE CONSTRUCTION LIEN ACT TO THE DESIGNEE OR THE OWNER OR

LESSEE IF THE DESIGNEE IS NOT NAMED OR HAS DIED.

Mul Tuil

Name of Deponent (person signing for the company)

Mille Martini

WARNING TO DEPONENT: A PERSON, WHO WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED IN SECTION 110 OF THE CONSTRUCTION LIEN ACT, ACT NO. 497 OF THE PUBLIC ACTS OF 1980, AS AMENDED, BEING SECTION MCL 570.1110.

Subscribed and sworn to before me on this 10th day of October, 2025.

NICOLE MARTINI
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF KALAMAZOO
My Commission Expires July 20, 2029
Acting in the County of KALAMAZOU

Notary Public

Kalamazoo County, Michigan

Acting in Kalamazoo County

My commission expires: July 20, 2029





2025 Period 1 to 13 Entry Date On or After: 1/1/1900 Include Entries: No Selection

Net Change	(12,941.17)	-1,486.91	-2,822.53	-4,288.54	-5,706.32	-7,168.93	-8,589.16	-10,062.58	-11,534.22	-12,941.17	328.41	145.96	328.41	131.36	72.98	131.36	(12,481.40)
Credits	12,941.17	1,486.91	1,335.62	1,466.01	1,417.78	1,462.61	1,420.23	1,473.42	1,471.64	1,406.95	00.00	-		00.00			12,941.17
Debits	0.00										328.41	145.96	182.45	131.36	72.98	58.38	459.77
OB												В	В		В	В	
Check #												Ľ,	Ľ,		Ľ,	Ľ,	
Reference 3												BRA ADMIN TRF	BRA ADMIN TRF		BRA ADMIN TRF	BRA ADMIN TRF	
Reference 2												1ST QTR	2ND QTR		2ND QTR	1ST QTR	
e Reference 1	DIVIDENDS	1/31/2025 RECORD	2/28/2025 RECORD	3/31/2025 RECORD	4/30/2025 RECORD	5/31/2025 RECORD	6/30/2025 RECORD	7/31/2025 RECORD	8/31/2025 RECORD	9/30/2025 RECORD	SALARIES- OTHER	025	025	FRINGE BENEFITS	025	025	
Eff Date												N 4/30/2025	N 9/2/2025		N 9/2/2025	N 4/30/2025	
Pe Journal Src r	00999	1 2179 GNI	2 <u>2560</u> GNI	3 2903 GNI	4 <u>2787</u> GNI	5 2779 GNI	6 <u>2706</u> GNI	7 3022 GNI	8 <u>2526</u> GNI	9 <u>2665</u> GNI	<u>70500</u>	4 <u>2755</u> GEN	9 <u>12</u> GEN	71000	9 <u>12</u> GEN	4 <u>2755</u> GEN	
Year Pe	24370390 66600	2025	2025	2025	2025	2025	2025 (2025	2025	2025	24370390 70500	2025	2025	24370390 71000	2025	2025	

Dividends deposited in FY25Q4 total \$4,352.01

10/16/2025 11:58:54 AM

Page 1 of 1



Planning & Development Department

201 West Kalamazoo Avenue, Rm. 207 • Kalamazoo, Michigan 49007 Phone: (269) 384-8112 • Email: rachael.grover@kalcounty.gov

INTER-OFFICE INVOICE

BILL TO

Kalamazoo County Brownfield Redevelopment Authority c/o County Planning Dept. 201 W. Kalamazoo Avenue Kalamazoo, MI 49007

Invoice

Invoice No.	BRA-BF-
invoice No.	00E03048-1

DATE	DUE DATE
09/30/25	

DATE	DESCRIPTION	Cost	Qty	AMOUNT
09/30/25	2025 BRA EPA Grant Close-out admin hours County Pay Periods 13-18 (6/30/2025 - 9/19/2025)			
	G212270392 Task #4 Salary			
	Macy Walters Loan (23 hours)	873.08	1	873.08
	Fringe Benefits 40%	349.23	1	349.23
	Grant Budget Exceeded	(22.31)	1	- -22.31
	THANK YOU! ☺	TOTA	۱L>	\$ 1,200.00

Thank you for your order.

 $Updates \textit{ will be sent to macy,} walters@kalcounty.gov. \textit{Save your designs, easily track your orders, and get access to exclusive member benefits.} \underline{Sign in}$

Order #: VP_10LGFGTP

Order date: September 29th 2025

EPA Grant Budget Remaining \$41.06 to Grant \$.47 to KCBRA Supplies

Shipping method

Economy Estimated arrival Oct 14th Shipping address

Macy Walters
KCBRA
201 W Kalamazoo Ave
Kalamazoo, Michigan 49007-3726
United States of America
269-384-8305

Billing address

Macy Walters

Battle Creek, Michigan 49017-8822 United States of America Payment method

Discover
**** 3310

\$41.53

Items



Window Clings Quantity: 4 In progress Expected delivery: Tuesday, Oct 14 Order summary

Subtotal

Shipping: Economy Tax

\$31.19 \$7.99 \$2.35

Total paid \$41.53

Selected options

Item total \$



Payment Options

NEW: Remit Wire/ACH payments to Acct: 585033205 ABA: 072000326 Remit checks to: 1515 Arboretum Drive, SE, Grand Rapids, Michigan 49546 Remittance Advice: accounts.receivable@fishbeck.com 616.575.3824

Federal I.D. No. 38-1841857 | Incorporated

October 15, 2025

Project No: E210229.00 Invoice No: 000000457075

Kalamazoo County Brownfield Redevelopment Authority Macy Walters 201 West Kalamazoo Avenue

Kalamazoo, MI 49008

Kalama200, Mii 49008

Invoice Total 2,166.31

Project E210229.00 KCBRA/FY21 EPA Assessment Grant -W.O. 2 Community Outreach

and Programmatic

For Professional Services through September 30, 2025

Phase Community Outreach & Programmatic

Labor

	nours	Hale	Amount
Brownfield Project Analyst	4.15	74.30	308. 31
Senior Brownfield Specialist	5.50	95.50	525. 00
Brownfield Project Analyst	15.50	86.00	1,333.00
Totals	25.15		2.166.31

Total Labor 2,166.31

Total this Phase 2,166.31

2,166.31

 Billing Limits
 Current
 Prior
 To-Date

 Total Billings
 2,166.31
 19,633.69
 21,800.00

 Limit
 21,800.00

Remaining 0.00

Billings to Date

 Current
 Prior
 Total

 Labor
 2,166.31
 19,633.69
 21,800.00

Totals 2,166.31 19,633.69 21,800.00



Payment Options

NEW: Remit Wire/ACH payments to Acct: 585033205 ABA: 072000326 Remit checks to: 1515 Arboretum Drive, SE, Grand Rapids, Michigan 49546 Remittance Advice: accounts.receivable@fishbeck.com 616.575.3824

2411710.00

000000456901

Federal I.D. No. 38-1841857 | Incorporated

Invoice No:

Kalamazoo County Brownfield Redevelopment October 13, 2025

Project No:

Authority
Macy Walters

201 West Kalamazoo Avenue

Kalamazoo, MI 49008

Invoice Total 477.95

Project 2411710.00 KCBRA/WO 18-J. Smith Apts-802 N. Westnedge, 438 & 442 W.

Frank, Kalamazoo

For Professional Services through September 30, 2025

Phase Brownfield Plan

Due Diligence

Labor

	Hours	Rate	Amount
Senior Brownfield Specialist	5.25	95.50	501.38
Totala	E 0E		E04.20

Totals 5.25 501.38 **Total Labor**

Total this Task 501.38

Total this Phase 501.38

501.38

Billings to Date

	Current	Prior	Total
Fee	0.00	1,489.13	1,489.13
Labor	477.95	1,544.14	2,022.09
Totals	477.95	3,033.27	3,511.22

Billing LimitsCurrentPriorTo-DateTotal Billings501.3822,590.2123,091.59Limit23,069.46

Limit 23,068.16

Adjustment (23.43)

Total this Invoice 477.95

Billings to Date

	Current	Prior	ı otai
Fee	0.00	21,046.07	21,046.07
Labor	477.95	1,544.14	2,022.09
Totals	477.95	22,590.21	23,068.16



Payment Options

NEW: Remit Wire/ACH payments to Acct: 585033205 ABA: 072000326 Remit checks to: 1515 Arboretum Drive, SE, Grand Rapids, Michigan 49546 Remittance Advice: accounts.receivable@fishbeck.com 616.575.3824

Federal I.D. No. 38-1841857 | Incorporated

October 14, 2025

Project No: 2501452.00 Invoice No: 000000456973

Kalamazoo County Brownfield Redevelopment Authority Macy Walters 201 West Kalamazoo Avenue Kalamazoo, MI 49008

Invoice Total 6,779.01

Project 2501452.00 KCBRA/Flowers Automotive Recyclers

For Professional Services through September 30, 2025

Phase Eligibility and Phase I ESA

Due Diligence

Phase		Fee	Percent Complete	To Date	Previously Billed	Current Fee Billing
Eligibility and Phase I ESA		3,600.00	100.00	3,600.00	0.00	3,600.00
GPR Survey		3,179.01	100.00	3,179.01	0.00	3,179.01
Total Fee		6,779.01		6,779.01	0.00	6,779.01
		Total Fee			6	5,779.01
			Tota	al this Task	(6,779.01
			Total	this Phase	•	6,779.01
Billings to Date						
	Current	Prior	To	tal		
Fee	6,779.01	0.00	6,779.	01		
Totals	6,779.01	0.00	6,779.	01		
			Total t	his Invoice	(6,779.01
Billings to Date						
	Current	Prior	To	tal		
Fee	6,779.01	0.00	6,779.	01		
Totals	6,779.01	0.00	6,779.	01		



Item 6 d i

PUBLIC NOTICE

Kalamazoo County Brownfield Redevelopment Authority Room 207-A of the County Administration Building

PLEASE BE ADVISED, The Kalamazoo County Brownfield Redevelopment Authority (KCBRA) conducts regular meetings on the fourth Thursday of each month (unless otherwise noted) at 3:00 p.m. The meetings are held in Room 207-A of the Kalamazoo County Administration Building, 201 W. Kalamazoo Avenue, Kalamazoo. Check the KCBRA website main page for the most up-to- date information: https://kalcountybrownfield.com/

The KCBRA is scheduled to meet on the following dates in **2026**:

January 22, 2026 February 26, 2026 March 26, 2026 April 23, 2026 Annual meeting May 28, 2026 June 25, 2026 July 23, 2026 August 27, 2026 September 24, 2026 October 22, 2026

November 19, 2026 (Note: 3rd Thursday) December 17, 2026 (Note: 3rd Thursday

Meetings of the Kalamazoo County Brownfield Redevelopment Authority (KCBRA) are open to all without regard to race, sex, color, age, national origin, religion, height, weight, marital status, political affiliation, sexual orientation, gender identity, or disability. The KCBRA will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the meeting upon four (4) business days' notice to the KCBRA. Individuals with disabilities requiring auxiliary aids or services should contact the KCBRA by writing or calling:

Macy Rose Walters, MPA
Brownfield Redevelopment Administrator
Planning & Development Department
Kalamazoo County Government
201 West Kalamazoo Avenue
Kalamazoo, MI 49007
Phone: (269) 384-8305,

macy.walters@kalcounty.gov

BROWNFIELD PLAN DEVELOPMENT AGREEMENT

THIS BROWNFIELD PLAN DEVELOPMENT AGREEMENT (the "Agreement"), is entered into on ______, 2025, by and among the KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY, a Michigan public body corporate established pursuant to Act 381 of the Public Acts of 1996, as amended, MCL 125.2651 et seq. ("Act 381"), whose address is 201 W. Kalamazoo Avenue, Room 101, Kalamazoo, Michigan 49007 (the "Authority"), OSHTEMO TOWNSHIP ("Township"), a Michigan public body corporate, whose address is 7275 W. Main Street Kalamazoo, MI 49009 and GREEN DEVELOPMENT VENTURES, LLC, a Michigan limited liability company, whose address is 2186 E Centre Street, Portage, Michigan 49002 (the "Developer"). The Developer and the Township together will be referred to as the "Development Parties."

RECITALS

WHEREAS, the Authority, Oshtemo Township (the "Township"), and Kalamazoo County (the "County") have determined that brownfield redevelopment constitutes the performance of an essential public purpose which protects and promotes the public health, safety and welfare.

WHEREAS, Kalamazoo County has established a Brownfield Redevelopment Authority and the Authority, and the County have adopted a Brownfield Plan specifically for this site (the "Plan"), pursuant to the provisions of Act 381.

WHEREAS, the Authority and the County have designated certain properties that have conditions of environmental contamination, blight, obsolescence, historic resource, and housing property as appropriate sites for creating a Plan.

WHEREAS, Act 381 permits the use of the real and personal property tax revenues generated from the increase in value (the "Increment") to brownfield sites constituting Eligible Property under Act 381 resulting from their redevelopment to pay or reimburse the payment of eligible costs of conducting Eligible Activities, including without limitation, the Financing Gap (as defined below) (these costs are referred to as "Eligible Costs") and, unless Developer is a liable party for the site contamination, permits the reimbursement to Developer of Eligible Costs it has incurred.

WHEREAS, Developer owns property in Kalamazoo County consisting of one (1) parcel totaling approximately 22.27 acres of land, 7110 West Main Street, Kalamazoo, MI., Parcel ID: 05-15-285-010 (the "Property") and legally described on the attached Exhibit A.

WHEREAS, the Property has been included in the Plan and qualified as an "Eligible Property" under the terms of Act 381.

WHEREAS, The Developer is proposing to redevelop the Property by preparing the site for development to make way for 39 single family homes. The Development is expected to include eight (8) income-restricted units (20% of the total development) (the "Income Restricted Units") as rental units at 100% of Area Median Income ("AMI"), estimated to include four (4) three-

bedroom single family homes and four (4) four-bedroom single family homes for the duration of the Affordability Period (as defined herein). The balance of the units (31 single-family homes) are expected to be available for sale at market rates. The total capital investment on the Project is expected to be approximately \$17,000,000. Based on the specific housing need and job growth data in the area, the absorption of these new residential units is expected to be accelerated. (collectively the "Project").

WHEREAS, the Project will require the Developer to incur Eligible Costs associated with certain Eligible Activities including, assessment activities related to a Phase I Environmental Assessment, demolition which includes lead, asbestos, and mold abatement of an existing structure on site, infrastructure improvements, site preparation, 3% simple interest on eligible activities, a 15% contingency (not included on the affordable housing gap calculation "Financing Gap"), the financing gap, brownfield plan and Act 381 Work Plan preparation, cost of brownfield plan implementation, and capture into the Local Brownfield Revolving Fund, which may require the services of various contractors, engineers, environmental consultants, attorneys and other professionals. The Developer's Eligible Costs shall not exceed \$5,211,382.

WHEREAS, the Township will incur an estimated \$300,000 in eligible cost for infrastructure improvements. Therefore, the Township's Eligible Costs shall not exceed \$300,000.

WHEREAS the parties are entering into this Agreement to establish the procedure for the reimbursement from Tax Increment Revenues under Act 381 as amended.

NOW THEREFORE, in consideration of the mutual covenants, conditions and agreements set forth herein, the parties agree as follows:

1. Recitals; Definitions. The above recitals are acknowledged as true and correct and are incorporated by reference into this Agreement. The following capitalized terms are used in this Agreement with the following meanings:

"Affordability Period" means, with respect to each Income Restricted Unit, a period of eleven (11) years commencing on the date such Income Restricted Unit is first leased to an Income Qualified Renting Household in compliance with the Affordability Requirements set forth herein. The Affordability Period for any Income Restricted Unit shall be tolled for any period of time in which such Income Restricted Unit is not in compliance with the Affordability Requirements.

"Affordability Requirements" means Developer's obligation to cause (i) the Income Restricted Units to be rented to Income Qualified Renting Households whose average Household Income is not more than 100% of the Area Median Income, and for average rental rates that do not exceed the Target Rent for renters whose Household Income is not more than 100% of the Area Median Income; (ii) each Income Restricted Unit to be rented to a tenant at the Target Rent for such tenant, in each case calculated in accordance with the then applicable MSHDA Single-Family Potential Rent Loss (PRL) Gap Cap & Total Housing Subsidy (THS) Calculations or other similar successor guidance published MSHDA.

- "Area Median Income" is defined by Section 2(z)(i) of Act 381.
- "Administrative Costs" means the Authority's out-of-pocket costs associated with the Project (including reasonable attorney fees and costs, environmental consulting fees and costs, and similar fees and costs) as well as the Authority's indirect costs associated with the Project (including allocation of the fixed costs of the Authority staff).
- "Brownfield Plan" is defined by Section 2(e) of Act 381.
- "Due Care Activities" is defined by Section 2(m) of Act 381.
- "Eligible Activities" is defined by Section 2(o) of Act 381.
- "Eligible Property or Properties" is defined by Section 2(p) Act 381.
- "Financing Gap" means the amount sought by Developer for reimbursement to fill a financing gap associated with the development of the Income Restricted Units to the extent such amount is reimbursable pursuant to Section 2(x)(vi) of Act 381.
- "Household Income" is defined by Section 2(z)(ii) of Act 381.
- "Housing Development Activities" is defined by Section 2(x) of Act 381.
- "Income Qualified Households" is defined by Section 2(z) of Act 381.
- "Income Qualified Purchaser Household" is defined by Section 2(aa) of Act 381.
- "Income Qualified Renting Household" is defined by Section 2(bb) of Act 381.
- "MSHDA" means the Michigan State Housing Development Authority.
- "Target Rent" means, with respect to a renter of an Income Restricted Unit, the target rent for such renter based upon such renter's Household Income, in each case calculated in accordance with the then applicable MSHDA Single-Family Potential Rent Loss (PRL) Gap Cap & Total Housing Subsidy (THS) Calculations or other similar successor guidance published MSHDA.
- "Tax Increment Revenues" is defined by Section 2(ss) of Act 381, and, for purposes of this Agreement, includes school taxes and local (non-school) taxes.
- 2. The Plan. The Plan, approved by the Authority, the County, and the Township, is attached as Exhibit B and incorporated as part of this Agreement. To the extent provisions of the Plan or this Agreement conflict with Act 381, Act 381 controls.
- **3. Term of Agreement**. Pursuant to the Plan, the Authority shall capture that amount of Tax Increment Revenues generated from real and personal property taxes allowed by law on the

Eligible Property. Capture will begin in the first year after the year of the establishment of the Plan and will continue until the earlier of:

- **3.1** Full reimbursement to the Authority of its Administrative Costs, plus reimbursement to the Developer of Eligible Costs for those Eligible Activities set forth in Paragraph 5, plus full reimbursement of the Township of its Eligible Cost also set forth in Paragraph 5, and lastly, an additional amount captured by the Authority for an additional five full years of tax capture ("Additional Authority Amount") such Additional Authority Amount to be designated for the Local Brownfield Revolving Fund "LBRF"; or
- **3.2** 30 years from the beginning date of the capture of Tax Increment Revenues, with the tax capture for five of the 30 years constituting the Additional Authority Amount, which shall be designated for the LBRF.
- **3.3** Notwithstanding the foregoing, at the discretion of the Authority, capture may be delayed for up to five (5) years after the establishment of the Plan as permitted by Act 381.
- **4. Evidence of Ownership**. Prior to the execution of this Agreement, Developer shall provide to the Authority each of the following: (a) evidence satisfactory to the Authority that the Developer has acquired fee simple title to the Property, which evidence shall include (without limitation) a copy of a recorded deed to the Property in favor of the Developer, and (b) secured access to the Property via easement or other similar instrument, in each case reasonably acceptable to the Authority.
- **5. Eligible Activities.** The Development Parties shall diligently pursue completion of the Eligible Activities summarized in the Plan and set forth in this Paragraph. The Authority shall reimburse the Development Parties for Eligible Costs incurred on or after the date of the inclusion of this Project in the Plan, which may include infrastructure improvements, the assessment activities related to a Phase I Environmental Assessment, demolition which includes lead, asbestos, and mold abatement of an existing structure on site, infrastructure improvements, site preparation, 3% simple interest on interest eligible activities, a 15% contingency (not included on the affordable housing gap calculation "Financing Gap"), the financing gap, brownfield plan and act 381 work plan preparation, and the cost of brownfield plan implementation, (which may require the services of various contractors, engineers, environmental consultants, attorneys and other professionals).
- **6. Reimbursement Source**. During the term of this Agreement and except as otherwise set forth in this Agreement, the Authority shall reimburse the Development Parties their Eligible Costs, as limited under this Agreement, from all available Tax Increment Revenues collected from the real and personal property taxes on the Property.

7. Reimbursement Process.

7.1 Cost Reimbursement Request. The Development Parties will separately provide sufficient documentation of the Eligible Costs incurred for their respective costs including the dates of each Eligible Activity, a complete description of the work, proof of payment, detailed invoices for the costs involved for each Eligible Activity, sworn statements, lien waivers, other back up documentation reasonably requested by the Authority, and a written statement certifying

to the Authority that all such costs are "Eligible Costs". Failure to provide the above noted information when due, or within the time permitted by the Authority under Paragraph 7.2, may result in foregone reimbursement, to either Development Party by the Authority, for Eligible Costs that have not been requested within the timeframe described above.

- Authority Staff Review. The Authority Staff shall review each reimbursement request received from each Development Party within 30 days after receiving it. If Authority Staff determines that the documentation submitted by either Development Party is not complete, then the Development Party shall cooperate in the Authority's review by providing, within 30 days of the Authority's request, any additional documentation of the Eligible Costs as deemed reasonable and necessary by the Authority in order to complete its review. Within 45 days following the receipt of such supplemental information, the Authority shall determine whether the costs are eligible for reimbursement. If the Development Party wishes to challenge that determination, it shall provide written notice to the Authority within 15 days of the determination, and the issue shall be brought to the Authority within 45 days thereafter for a final determination. The Development Party shall not have any further appeal rights to challenge the final determination of the Authority and shall not be entitled to any claim or cause of action against Kalamazoo County or the Authority as a result of any determinations made in good faith regarding whether or not any cost submitted by the Development Party constitutes an "Eligible Cost," and hereby grants the County and the Authority and their respective officers, agents and employees, a complete release and waiver of any claims or causes of action as a result of the foregoing.
- Reimbursement. After both the summer and winter taxes are captured and 7.3 collected on the Property, the Authority shall reimburse its Eligible and Administrative Costs and pay approved Eligible Costs to the Developer from Tax Increment Revenues that are generated from the Property in accordance with the Plan and Paragraph 7 to the extent that taxes have been captured and are available in that fiscal year. The Authority shall receive one hundred (100) percent of Tax Increment Revenues until fully reimbursed, unless otherwise designated by the Authority. In the event that there are insufficient Tax Increment Revenues available in any given year to reimburse all of the Authority's, and the Development Parties' Eligible Costs, as described in Paragraph 5, then the Authority shall reimburse the Development Parties available Tax Increment Revenues. Once the Authority is fully reimbursed for its Eligible Costs, the Development Parties shall receive the available Tax Increment Revenue, less Administrative Costs, during the term of this Agreement, until all of the amounts for which submissions have been made have been fully paid to the Development Parties, or the repayment obligation expires, whichever occurs first. The available reimbursement funds will be divided between the Developer and the Township based on their approved Eligible Activities. The Developer will receive the portion equal to Developer's total approved Eligible Activities divided by the total approved Eligible Activities for both the Developer and the Township combined. The Township will receive the remaining portion. The Authority shall make additional payments, on an annual basis, toward the Developer's remaining unpaid Eligible Costs during the term of this Agreement. The Developer shall be entitled to receive 3% simple interest on the Developer's interest-eligible activities, the interest associated with eligible activities is capped at \$982,276. The Developer shall not be entitled to reimbursement under this Agreement unless the Developer has (i) rented Income Restricted Units in the Project to an Income Qualified Renting Households in compliance with the Affordability Requirements, and (ii) timely and completely paid its real and personal property taxes including all penalties, interest and other amounts due in relation to any portion of the Property that remains unsold when

due. For purposes of this Agreement, to be timely paid, taxes must be paid before the date on which they can no longer be paid without penalties or interest. The repayment obligation under this Agreement shall expire upon the earlier of the full payment by the Authority to the Development Parties of all amounts due to the Development Parties from the Tax Increment Revenues or 25 years from the beginning date of the capture of Tax Increment Revenues under the Plan, as more specifically provided in Section 3 above.

7.4 Method of Reimbursement. The Authority will reimburse the Developer for Eligible Costs as follows:

Checks shall be payable to and delivered by certified mail (or through electronic transfer if available through Developer) to:

Green Development Ventures, LLC 2186 E Centre Street Portage, MI. 49002

The Authority will reimburse the Township for Eligible Costs as follows:

Checks shall be payable to and delivered by certified mail (or through electronic transfer if available through Township) to:

- **8. Adjustments**. The parties acknowledge that adjustments regarding the amount of Tax Increment Revenue paid to the Developer may occur under any of the following circumstances:
- 8.1 Audit or Court Ruling: In the event that a state agency of competent jurisdiction conducting an audit of payments made to either of the Development Parties under this Agreement or a court of competent jurisdiction determines that any portion of the payments made to either of the Development Parties under this Agreement is deemed unlawful, the Developer and/or Township shall pay back to the Authority that portion of the payment deemed unlawful within 30 days of the determination made by a state agency or the court as the case may be. However, the Development Parties shall have the right, before any such repayment is made, to appeal on its or the Authority's behalf, any such determination made by a state agency or court as the case may be. If the Developer and/or Township are unsuccessful in such an appeal, the Developer and/or Township shall repay the portion of payments found to be unlawful to the Authority within thirty (30) days of the date when the final determination is made on the appeal. The Developer and/or Township shall be responsible for payment of all of the County's and Authority's legal fees associated with any determination of whether a cost for which reimbursement is requested constitutes an "Eligible Cost" and all of the County's and Authority's legal fees associated with the review or determination of such issues by any state agency or court.
- **8.2 Property Tax Appeal**: In the event the Developer, or any other owner of real estate on the Property, files an appeal with the Michigan Tax Tribunal, related to the taxable value of parcels of property included in the Brownfield Plan, the Authority shall do the following:

- a. The Authority will remit Tax Increment Financing Reimbursement payments based upon the lowest taxable value being sought pursuant to the appeal;
- b. Any Tax Increment Revenue that is collected but not remitted as a result of a tax appeal shall be held in a separate account of the Authority until the pending appeal is adjudicated;
- c. Once any tax appeals are adjudicated, the Authority will either return the escrowed funds to the local unit in compliance with any tax appeal rulings, or will make payments pursuant to Section 7 of this agreement.
- **8.3** Reduction of Property Assessments: If the Authority (i) incurs Costs on behalf of the Developer with respect to the Project, Site or Application and (ii) the Developer initiates, participates in or supports any proceeding or process which results in a reduction of the tax increment capture for the Project from that projected and along the same term as contained within the Plan, the Developer indemnifies and will fully reimburse the Authority within 30 days of notification from the Authority as to the amount and the due date for all Costs as defined within the Plan, expenses or reduction in revenue from what was projected as the tax increment capture.
- **9. Responsibilities of Developer.** In consideration of the inclusion of the Property into the Plan and the resulting financial benefits, which it expects to receive, the Developer agrees to the following:
- 9.1 **Project.** At its sole expense, Developer shall use its best efforts to conduct the activities described in the Plan and construct the Project. The Developer will develop the Property by constructing thirty-nine (39) new single-family homes, including a total of eight (8) Income Restricted Units (20% of the total development). The remaining thirty-one (31) homes will be forsale single-family homes sold at market rate. The development is expected to have one entrance off West Main, through a cul-de-sac drive "Ridgetop Circle" constructed in the Northern edge of the property. Another cul-de-sac on the East side of the property will be accessible from Ridgetop Circle, for the homes in the site to be named "Vertex Circle". The Income Restricted Units will be marketed and leased in compliance with the Affordability Requirements. The new investment planned for this site includes an initial planned investment of \$17,000,000. The redevelopment of the Property shall commence no later than Summer 2025 and shall be completed no later than December 2029. The Developer will use commercially reasonable efforts to substantially complete construction of ten (10) units per year for the first three (3) years following the date of this Agreement, and nine (9) units in year four (4) following the date of this Agreement. Under no circumstances shall the Authority have any responsibility or liability for remediation or redevelopment of the Property, or for conducting any "Eligible Activities" at the Property, except for its obligations under this Agreement to provide funds to the extent available as permitted in Paragraph 7 hereof with respect to payments from Tax Increment Revenues.
- 9.2 Employment Opportunities. Make every reasonable effort to work with the County and community employment agencies to hire County residents for new employment opportunities created by the Project, and to encourage the local contracting of construction and site related work.
- 9.3 Ordinances. Develop the Property, including landscaping and all other improvements required for the Project, in compliance with all local ordinances, site plan reviews

and this Agreement. The redevelopment of the Property shall be subject to all zoning approvals. This Agreement does not obligate any governing municipality to grant any such approvals.

- **9.4 Project Sign.** Place on the Property during rehabilitation/redevelopment a development sign provided by the Authority to promote the Project and the Authority's participation in it. Upon completion of the Project, the sign will be returned to the Authority.
- **9.5 Promotion and Marketing.** Permit the Authority to cite or to use any renderings, photographs, or other materials of the Project as an example of private/public partnership and brownfield site redevelopment.
- 9.6 Cooperation. Assist and cooperate with the Authority in providing information that the Authority may require in providing necessary reports to governmental or other agencies, including, but not limited to, information regarding the amount of Developer expenditures and capital investments, jobs created, and square footage developed or rehabilitated with respect to the Project.

9.7 Affordability Housing Requirement Documentation and Reporting.

- (a) Monitor Affordability Occupancy Requirement. The Developer shall monitor and annually provide to the Authority (or a third-party providing verification services to the Authority) sufficient evidence that the Affordability Requirements are being met.
- **(b) Satisfy MSDHA Eligibility Requirement**. Developer shall require all proposed renters of the Income Restricted Units to self-certify that, at the time of initial occupancy, they are eligible Income Qualified Renting Households, by using the MSHDA Household Income Self-Certification Form or such other form as otherwise approved by the Authority.
- (c) Income Restricted Units. The Developer shall ensure each Income Restricted Unit complies with the Affordability Requirements for the duration of the Affordability Period applicable to such Income Restricted Unit, and that each Income Restricted Unit is occupied by an appropriate Income Qualified Renting Household during the Affordability Period applicable to such Income Restricted Unit. After the Affordability Period applicable to any Income Restricted Unit has expired, Developer may rent such Income Restricted Unit at market rate and the Affordability Requirements are no longer applicable to such Income Restricted Unit.
- (d) Annual Reporting. The Developer shall provide on an annual basis, no later than June 15 each year during the term of reimbursement, a report to the Authority, for the preceding calendar year, including but not limited to, information required to be reported to the State of Michigan to verify compliance with Act 381, pursuant to the reporting requirements under Section 16 of Act 381:
- 1. Total investment in the Project and new capital investment since the prior year's report;
 - 2. Square footage of the new construction or renovation in connection with the Project, including whether the space is residential, commercial, or other use;
 - 3. New jobs created;

- 4. Total number of housing units and total number of Income Restricted Units, indicating the number rented to residents at or below 100% of the Area Median Income;
- 5. Number of Income Restricted Units rented during the annual reporting period;
- 6. Number of Income Qualified Households with a Household Income at or below 100% of the Area Median Income assisted during the annual reporting period;
- 7. Racial and socioeconomic data on the individuals renting the Income Restricted Units, or if this data is not available, racial and socioeconomic data on the census tract in which the housing units are located.
- 9.8 Payment of Authority Legal and Professional Fees. To the extent the following costs and fees are not paid to the Authority from Tax Increment Revenues, the Developer shall reimburse the Authority for its legal and professional fees and disbursements incurred in connection with the review, approval, and administration of the Plan for this Project, including any further amendments thereto; the preparation and negotiation of this Agreement, as it may be amended from time to time; and all documents and matters related thereto, including future expense. The Developer shall reimburse the Authority for such expenses within 30 days from the date that the Authority sends an invoice and request for payment to the Developer, provided the Developer shall be eligible for reimbursement for such expenses to the extent permitted by law from Tax Increment Revenues.
- **10. Responsibilities of the Authority.** In consideration of the preceding commitments of the Developer the Authority further agrees to:
 - 10.1 Agency Contacts. Provide the Developer with appropriate service/employment agency contacts for the identification of County residents to interview for potential employment; and
 - 10.2 Cooperation. Cooperate and utilize its best efforts to obtain any governmental approvals required to close the transaction contemplated by this Agreement.
- 11. Developer's Representations, Warranties and Covenants. The Developer hereby makes the following representations, warranties, and covenants:
- 11.1 Eligible Property. The Property is "eligible property" as defined in Act 381 and is eligible for the capture of Tax Increment Revenues pursuant to Act 381.
- 11.2 Eligible Costs. The Developer will only submit for reimbursement under Paragraph 7 hereof such costs that it has reasonably determined are "Eligible Costs" within the meaning of Act 381.
- 11.3 **Due Authorization**. The representatives signing this Agreement are duly authorized by the Developer to enter into this Agreement.
- **12. Events of Default**. Each of the following shall constitute an event of default:

- 12.1 Any representation or warranty made by the Developer in this Agreement proves to have been incorrect or incomplete in any material respect when made or deemed to be made.
- 12.2 The Developer fails to observe or perform any covenant or agreement contained in this Agreement.
- 12.3 The Developer abandons or withdraws from the reuse and redevelopment of the Property or indicates its intention to do so.
- **12.4** The Developer fails to pay any funds within 30 days of the date due which are required to be paid to the Authority pursuant to this Agreement, including but not limited to its real and personal property taxes as set forth in Paragraph 7 hereof.
 - 12.5 The Developer terminates its existence.
- 12.6 Any material provision of this Agreement shall cease to be valid and binding on the Developer or shall be declared null and void; the validity or enforceability of such provision shall be contested or denied by the Developer; or the Developer denies that it is bound by this Agreement.
- **12.7** If Developer sells, transfers, or otherwise conveys title to any of the Income Restricted Units during the Affordability Period.
- 13. Remedies upon Default. If any event of default as defined above shall occur and be continuing for 30 days after written notice of default from the Authority, the Authority shall have the right, but not the obligation, to exercise any of the following rights and remedies either individually or concurrently:
 - 13.1 Terminate this Agreement effective immediately upon notice to the Developer;
 - 13.2 Withhold or suspend reimbursement to Developer for Eligible Costs from Tax Increment Revenues until Developer has cured the applicable default to the satisfaction of Authority;
 - 13.3 Receive reimbursement from the Developer for all costs which the Authority has incurred in connection with the Project, the Property, or this Development Agreement (within 30 days following demand); and
 - 13.4 All other remedies available at law or in equity.

In addition, if the Developer fails to substantially complete the Project within the timelines required by this Agreement, or if the Developer otherwise defaults prior to substantial completion of the Project, the Developer shall pay back to the Authority (within thirty (30) days following demand by the Authority) any amounts paid to the Developer as reimbursement for Eligible Costs pursuant to the terms of this Agreement or otherwise.

Following a default by the Developer or following expiration or termination of this Agreement for any reason, the Developer shall then be responsible for all subsequent Project costs, including Eligible Costs, without contribution from Tax Increment Revenues collected by the Authority from taxes levied on the Property.

- 14. Legislative Authorization. This Agreement is governed by and subject to the restrictions set forth in the Act. In the event that there is legislation enacted in the future which alters or affects the amount of Tax Increment Revenues subject to capture, Eligible Properties, or Eligible Activities, then the Developer's rights and the Authority's obligations under this Agreement may be modified accordingly by agreement of the parties.
- 15. Freedom of Information Act. Developer stipulates that all petitions and documentation submitted by Developer shall be open to the public under the Freedom of Information Act, Act No. 442 of the Public Acts of 1976, MCL 15.231 et seq., and no claim of trade secrets or other privilege or exception to the Freedom of Information Act will be claimed by Developer as it relates to this Agreement or petitions and supporting documentation.
- **16. Plan Modification**. The Plan and this Agreement may be modified to the extent allowed under the Act by mutual agreement of the parties.
- 17. Notices. All notices and other communications required or permitted under this Agreement shall be in writing, shall be deemed given when delivered, and shall be sent by personal delivery, overnight courier, or registered mail, return receipt requested, to the following addresses (or any other address that is specified in writing by either party):

If to Developer: Allen Edwin Homes

Green Development Ventures, LLC

2186 West Main Street Portage, MI 49002

With copy to: Miller Johnson

100 W. Michigan Ave.

Suite #200

Kalamazoo, MI 49007

If to the Authority: Kalamazoo County Brownfield Redevelopment Authority

201 W. Kalamazoo Avenue Kalamazoo, Michigan 49007

With copy to: Varnum LLP

211 E. Water Street

Suite #400

Kalamazoo, MI 49007

If to the Township: Oshtemo Township

7275 W. Main Street

With copy to:

- 18. Indemnification. Developer shall defend, indemnify, and hold harmless the Authority and the County, and any of their respective past, present, and future members, officials, employees, agents, or representatives from all losses, demands, claims, judgments, suits, costs, and expenses (including without limitation the costs and fees of attorneys or other consultants) arising from or related to (i) the capture and use of Tax Increment Revenue paid to Developer as a reimbursable payment under this Agreement made in excess of the amount of tax increment revenues the Authority is determined by the State or court to be allowed by law to use for that reimbursement, and (ii) Developer's development of the Project.
- **19. Governing Law**. This Agreement shall be construed in accordance with and governed by the laws of the State of Michigan.
- **20. Binding Effect/Third Parties.** This Agreement is binding on and shall inure to the benefit of the parties to this Agreement and their respective successors, but it may not be assigned by any party without the prior written consent of the other party. The parties do not intend to confer any benefits on any person, firm, corporation, or other entity which is not party to this Agreement.
- 21. Waiver. No failure of either party to complain of any act or omission on the part of the other party, no matter how long this same may continue, is considered as a waiver by that party to any of its rights hereunder. No waiver by either party, expressed or implied, of any breach of any provision of this Agreement is considered a waiver or a consent to any subsequent breach of this same or other provision.
- **22. Authorization.** Each of the parties represents and warrants to the other that this Agreement and its execution by the individual on its behalf are authorized by the board of directors or other governing body of that party.
- **23. Entire Agreement**. This Agreement supersedes all agreements previously made between the parties relating to the subject matter. There are no other understandings or agreements between them.
- **24. Headings**. Headings in this Agreement are for convenience only and shall not be used to interpret or construe its provisions.

[Signature Pages Follows]

In witness of their intent to be legally bound by the terms of this Agreement, each of the parties has set forth its signature below by its duly authorized representative.

REDEVELOPMENT AUTHORITY
By:
Name Printed:
Title:
Date:
Green Development Ventures, LLC (An Allen Edwin Homes Limited Liability Company
By:
Name Printed:
Title:
Date:
OSHTEMO TOWNSHIP
By:
Name Printed:
Title:
Date:

KALAMAZOO COUNTY BROWNFIELD

#28095839v4

EXHIBITS:

A (Legal Description of Property)

B (Copy of Brownfield Plan)



October 13, 2025

Kalamazoo County Brownfield Redevelopment Authority

Attn: Macy Walters, Brownfield Redevelopment Administrator

Attn: Ken Peregon, Chair 201 W. Kalamazoo Avenue Kalamazoo, MI 49007

RE: LBRF Loan Request for Tornado Victim

Please accept this Part I and Part II application for a single home project contemplated in the City of Portage on behalf of Green Development Ventures, LLC (affiliate of Allen Edwin Homes). This project represents a unique fact situation, and a unique request to assist a community member in need. During the tornado that tore through Kalamazoo County on May 7, 2024, Ms. Ali lost her home located at 1706 W Centre Ave in Portage, Michigan. The home was destroyed, and Ms. Ali, her son, and her grandchild have been residing in their church since the tornado.

As a result of extenuating circumstances, the family was between home insurance policies at the time of the tornado, resulting in no insurance coverage during the catastrophic event. This home had been fully paid off and left the family with no recourse or resources to rebuild their home.

Their situation has been further compounded by family trauma – Ms. Ali's granddaughter sustained life-threatening injuries in an unrelated incident during the summer of 2024 and remains in inpatient care with lasting, life-altering injuries.

Given the situation, the City of Portage reached out to Allen Edwin Homes, which is under construction on a new residential development under 0.5 miles from the family home on W Centre Ave, to see if there was a way to assist this family. The new development, Creekside Commons, is located at 8150 Creekside Drive, that will include single-family and duplex rental units at affordable and market-rate rents. Michigan Growth Advisors has agreed to assist with brownfield plan preparation pro-bono, the City of Portage is expected to waive Brownfield administrative fees and other permitting fees to rebuild this home at as low of cost as possible, and Allen Edwin Homes is expected to build the home at cost for the family.

This project application requests that the Kalamazoo County Brownfield Redevelopment Authority (KCBRA) provide a loan to the family to supplement the gap between the cost of construction and sources already identified to rebuild the home. These sources include grant funding of \$80,000 and owner equity of \$50,000. The Ali family is a three-generation household with a household income below 120% of Area Median Income ("AMI"). Eligible activities that will be conducted on site include demolition, infrastructure (including a driveway and utility connections), and temporary construction activities. Because this is a household with income below 120% AMI, potential development loss gap financing is also an eligible activity contemplated at the project site. Debris was cleared from the property, and the property currently sits vacant with an existing foundation in place.

The specific request to the KCBRA is not yet defined, but the Development team intends to pursue a loan request from the LBRF and wanted to provide an introductory letter and application to the board for consideration, with a refined request to follow. The loan request is expected to be between \$80,000 to \$100,000, depending on the gap between the actual cost of construction to Allen Edwin Homes and the sources already identified by the owner of approximately \$130,000. The Ali family will continue to own the property through the duration of the project and following its completion.

It is expected that the Brownfield Plan on this project would be administered through the City of Portage Brownfield Redevelopment Authority. The KCBRA would be the entity to be reimbursed through Tax Increment Financing (TIF) reimbursements for the eligible activities incurred on site. Tax Increment Financing Capture estimates have not yet been finalized, as a result of uncertainty on how the property will be assessed following completion of the home build. The City of Portage assessor has been engaged to assist in finalizing TIF estimates. The 2025 Taxable Value of the property is \$38,943, which is a reduction from the previous taxable value when the home was still intact. The property may be taxed at the previous taxable value of the home, due to an Act of God provision in the General Property Tax Act, which was \$90,224 in 2024. The taxable value may also be reset with the new construction, which would push the taxable value higher than \$90,224. If the taxable value is set at 2024 values (\$90,224) there is approximately \$90,000 available for capture over a 30-year term. If the taxable value is set closer to market value (\$125,000), there is approximately \$140,000 available for capture over a 30-year term. These estimates also assume only partial capture of state taxes up to statutorily approved state tax capture for demolition activities, because pursuing a Work Plan on the project will not be economical on a single site following a homestead exemption and State Brownfield Redevelopment Fund (SBRF) capture.

As a result of the uniqueness of this project and the intent to keep costs as low as possible to find a solution for the Ali family, Green Development Ventures, LLC requests the KCBRA waive their fees associated with this application.

Thank you for your consideration of the Part I and Part II applications for this project. This is a unique situation that requires many community partners to find a solution to help a family in need. We look forward to continuing our work on this project, and bringing forward a formal request to the Board for consideration.

Sincerely

Brian Farkas

Director of Workforce Housing

Eligible Property Map and Description



1706 West Centre Avenue Portage, MI 49024

Parcel ID: 10-05941-054-O

0.47 Acres

Legal Description:OAKLAND CENTER ACRES #1, LOT 54 EXC S 5 FT FOR RD ROW.

KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY

PART I PROJECT APPLICATION

Please provide information in the areas listed below, if available. (Please attach additional pages if needed)

1 Date of Application: October 1	3, 2025
Business Information	
	Development Ventures, LLC (Allen Edwin Homes)
3 Business Address: 2186 E 0	Centre Street, Portage, MI 49002
4 Business Telephone Number:	269.743.42000
5 Contact Person(s) & Title:	Brian Farkas, Director of Workforce Housing
6 Contact Person(s) Telephone Num	ber: 248.412.3407
7 Contact Person(s) Fax Number:	
8 Contact Person(s) Email Address:	bfarkas@allenedwin.com
9 Entity Type: Pr	roprietorship
	Partnership
	Corporation X
	ther (specify)
10 Describe nature and history of bus	iness:
11 List similar projects developed ove	er the last five years (if any): ortage), Oakland Commons (Portage), West Ridge (Oshtemo
Proposed Project Site Information	
12 Address(es) (if known):	1706 W Centre Avenue, Portage, MI 49024
13 Tax IDs:	10-05941-054-O
14 Present Owner(s):	Ali, Nafees J
15 Date Present Owner(s) Acquired Pr	roperty (if known):
16 Does applicant have land control:	No X Yes
	(owner, lessee, option or purchase agreement, etc.: Development Ventures is applying on behalf of the property owner
17 Any currently known environmenta	
18 Is applicant a liable party for enviro	
19 Is access to site permitted?	No Yes X
·	
20 Project Type: New	X
Relocation	
Expansion Rehabilita	
21 Project Size:	ation
Parcel Size (acres):	0.47 acres
Existing building area (s	
New building area (sq f	
Tett bananig area (54)	-7

22 Project timeline (propos <u>ed c</u>	or actual):	_	
Start date:	Spring 2026	Completion Date:	Fall 2026
23			
Additional Materials (Please	put an X for those items that a	are available and attach to	your application, if possible):
Busine	ess Plan	Financial Comm	nitments
Market A	Analysis E	invironmental Information/	Reports
Architectural/Sit			· <u> </u>
Tax Base Information			
24 Total Investment Anticipate	\$220,000 (estimate: fin	al costs are still undetermine	ed)
·	se attach a detailed projection		<u>, </u>
•	sts may include real estate, de		-
_	and other as appropriate.	mondon, environmental, ne	ew construction, removation,
25 Eligible activities for which p	• • •	nt·	
25 Eligible activities for which p	Phase I ESA		se II ESA
			Due Care
II I.	BEA BEA	-	Due Care
	s Materials Building		
•	asbestos and Lead)	Clean-up I	
Additional	Response Activities		molition X
		Site Preparation	
	sbestos Abatement	Kalamazoo, City of	Portage)
Infrastruct	ture Improvements X		
26 Current State Equalized Valu	ie.	\$38,943 (current Taxable	e Value)
27 Estimated State Equalized Value			(see cover letter)
28 Full Time Equivalent (FTE) Er	•	Ondetermined	(see cover letter)
FTE Jobs Re	· ·	FTE Jobs Created: 0	
FIE JOBS NE	tailled.	FIE Jobs Created.	
Signature on this page is required along	with the contact information	requested.	
I certify that the foregoing is true and	l accurate to the best of my kr	owledge and that I am here	eby authorized to submit this
applicati	on on behalf of the proposed p	project and requesting party	y
Signature Brian		allenedwin.com, CN=Brian Farkas	ate.
Title Dire		:47-04'00'	
	fice or cell number 248-412-340)7	
Direct of	Fax number		
		anadwin aam aan	
	Email address bfarkas@alle	enedwin.com.com	
If you have questions regarding the app	lication, please contact:		
Kalamazoo County Governme	nt		
Macy Rose Walters, Brownfie	ld Redevelopment Administra	tor Email: mrv	walt@kalcounty.com
Department of Planning and I)evelopment		
Kalamazoo County Brownfield	·		
201 W. Kalamazoo Avenue, R	· · · · · · · · · · · · · · · · · · ·		
Kalamazoo, MI 49007	JOIII 207		
Office Phone: (269) 384-8305			

KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY PART II PROJECT APPLICATION

Please provide information in tl	ne areas listed below, if av	ailable. (Please attach additional pages if neede	d)
 Date of Application 	n: October 13, 2025		
Business Information			
2 Name of Applican		ent Ventures, LLC (Allen Edwin Homes)	
3 Business Address	2186 E Centre St	reet, Portage, MI 49002	
4 Business Telephone	Number: 269.743.4	1200	
5 Contact Person(s) &	Title: Brian Farl	kas, Director of Workforce Housing	
6 Contact Person(s) To	elephone Number:	248.4123407	
7 Contact Person(s) Fa	ax Number:		
8 Contact Person(s) E	mail Address:	bfarkas@allenedwin.com	
Proposed Project Site Informat	ion		
9 Address(es) (if know		venue, Portage, MI 49024	
10 Tax IDs:	10-05941-054-O		
11 Project timeline (pro			
Start dat	te: Spring 2026	Completion Date: Fall 2026	
12			
Additional Materials	(Please put an X for those	e items that are available and attach to your app	olication, if possible):
	Business Plan	Financial Commitments	
J	Market Analysis	Environmental Information/Reports	
	Architectural/Site Plan	ns	
Project Team			
Bank/Financing: TBD			
Legal Counsel: Miller J	ohnson		
Environmental Consultant:			
Architect:			
Construction Management:	Allen Edwin Homes		
Other: Michigan Growth	Advisors		
Proposed Brownfield Funding I	Requested		
13 Total Investment Ar	ticipated: \$22000	00	-
Land:			
New Cor	nstruction/Site Improveme	ents:	220000
Eligible E	Brownfield Activities (Spec	:ify):	
Other (S	pecify below):		

Total Capital Investment:

220000

Funding Sources Requested:

Kalamazoo County Brownfield Redevelopment Authority

Authority Grant/Loan Funding:

Brownfield Plan and Act 381 Work Plan(s):

Other Funding (example EPA Assessment grant funding):

100,000

0

Michigan Department of Environment, Great Lakes, and Energy

Brownfield Redevelopment Grant: Brownfield Redevelopment Loan:

Brownfield Assessment:

0 0 0

Michigan Economic Development Corporation

Community Revitalization Program Loan and/or Grant:

Business Development Program Loan and/or Grant:

0

Total Brownfield Funding Requested:

\$ 100,000 -

If available, please attach a detailed projection of project costs and proposed funding sources. Categories of costs may include real estate, demolition, environmental, new construction, renovation, new equipment, and other as appropriate.

14 Do you intend on or anticipate appealing the property taxes for this project site?

No X Yes

Signature on this page is required along with the contact information requested.

I certify that the foregoing is true and accurate to the best of my knowledge and that I am hereby authorized to submit this application on behalf of the proposed project and requesting party

	application on behalf of the	brobosca broject and reducesting b	ω. υ,
Signature	Brian Farkas	Digitally signed by Brian Farkas DN: C=US, E=bfarkas@allenedwin.com, CN=Brian Farkas Date: 2025 1.0 1.8 2.1-10.56.0400'	Date
	Title	Dir. of WFH	
	Direct office or cell number	r 248-412-3407	
	Fax numbe	r	
	Email addres	s bfarkas@allenedwin.com	

If you have questions regarding the application, please contact:

Macy Rose Walters, Brownfield Redevelopment Administrator

Email:mrwalt@kalcounty.com KCBRA Office: (269) 384-8305

Kalamazoo County Government
Planning and Development Department
Kalamazoo County Brownfield Redevelopment Authority
201 W. Kalamazoo Avenue
Kalamazoo, MI 49007
Room 207







Memo

TO: Macy Walters, Brownfield Redevelopment Administrator, Kalamazoo County Brownfield

Redevelopment Authority

FROM: Therese Searles, Senior Brownfield Specialist

DATE: October 23, 2025

RE: General/LBRF Funding Updates

This memorandum serves to provide information regarding updates for the Kalamazoo County Brownfield Redevelopment Authority (KCBRA) for activities and services rendered on various projects related to General Funding or LBRF Projects.

1. General Environmental Review

Project No: 230454 – W.O. 2023-1, W.O. 2024-1, and W.O. 2025-1

Update:

General Review: Fishbeck continues to respond to general review requests as needed. This month's review items includes policy review, meetings regarding LBRF requests, attendance at the City of Galesburg City Council meeting where KCBRA staff presented an educational Brownfield 101 session, a reimbursement review for the City of Portage, and preparation of meeting materials.

Administrative Support: The Kalamazoo County Land Bank Authority meetings are now held at 9:30am on the second Thursday of every other month and Fishbeck attends on behalf of KCBRA staff. Fishbeck attended the September 11th land bank meeting and reported on that last month. The next scheduled meeting is November 13th.

Work Order 2025-1, Amendment No. 1 has been prepared for the board's consideration regarding budget discussed during the September KCBRA meeting for Fishbeck to complete the remaining general service needs.

2. Rooney's Soul Food Wagon, 5928 E Michigan Avenue, Comstock Township Project No:2500502 – W.O. 2025-3

Update:

There are no invoices for consideration and all KCBRA funded activities on this project are complete.

3. Kalamazoo Curling Club, Island Avenue & Belleisle Boulevard, Parchment Project No:2501481.00 – W.O. 2025-4

Update:

The KCBRA approved a project application in August 2025 from The Kalamazoo Curling Club, whose mission is to promote the Winter Olympic sport of curling in southwest Michigan. The Club has had a dedicated sheet of ice within the Wings Event Center since 2015. However, with the new arena being developed in downtown Kalamazoo, the future of the current location is unknown. Therefore, the Kalamazoo Curling Club wished wishes to acquire the property to establish a permanent home for the club within Parchment, Michigan. The site is located on the corner Island Avenue and Belleisle Boulevard which is within the geographic area of the former Parchment Paper Mill and within the geographic area of the existing Brownfield Plan. The approved work order includes completion of a Phase I Environmental Site Assessment (ESA), and a Baseline Environmental Assessment (BEA). The Phase I ESA is complete and identified two RECs associated with historical site use, identified contaminant conditions, and the potential for offsite migration onto the subject property. Based on the identified contaminant conditions and intended Non-Residential property use, no need for response activity relative to the potential for unacceptable health exposures due to the contaminant migration have been identified. Additionally, a new owner/operator of the Subject Property would not have remedial liability for contamination emanating from an offsite source. Fishbeck has discussed due care with KCC while acknowledging preparation of DDCCR is not within the scope of activities funded by the KCBRA. The BEA was prepared indicating the site is a known "facility" as defined by Part 201 due to the presence of benzo(a)pyrene, fluoranthene, arsenic, iron, manganese, and selenium in soil and mercury and silver in groundwater at concentrations exceeding current Part 201 Generic Residential Cleanup Criteria (GRCC).

General Environmental Review Budget and Cost Summary

-
424170 6/8/2023
426213 8/7/2023
429022 10/9/2023 429750 11/2/2023
14,000.00
6,000.00 421238 3/16/2023
423214
6,000.00
\$20,000.00
11 000 00 113/3034
434692
442374 9/12/2024
449918 3/3/2025
14,000.00
3,000.00
444673 11/7/2024
-
00.00

General Environmental Review

General Environmental Review Budget and Cost Summary

Number		Budget and Cost Summary Budget Estimates	Ind Cost Summary Budget Estimates			Actual		
Project W.O.	Site/Phase	Total	County Funding	Invoice #	Invoice Date	Invoice Amount	Task Budget	Total Budget
				07282	1/14/2021	\$645.73	\$4,232.27	\$4,232.27
				07465	3/9/2021	\$446.25	\$3,786.02	\$3,786.02
				07514	4/8/2021	\$301.77	\$3,484.25	\$3,484.25
				07669	5/21/2021	\$402.50	\$3,081.75	\$3,081.75
				07764	6/16/2021	\$26.25	\$3,055.50	\$3,055.50
				07955	8/9/2021	\$78.75	\$2,976.75	\$2,976.75
				0812/	10/6/2021	\$26.25	\$2,950.50	\$2,950.50
				08659	3/10/2022	\$52.50	\$2,898.00	\$2,898.00
				08700	4/8/2022	\$262.50	\$2,609.25	\$2,67,1.73
				08975	5/10/2022	\$172.50	\$2.436.75	\$2,436.75
				09125	6/13/2022	\$28.75	\$2,408,00	\$2 408 00
				09390	8/18/2022	\$57.50	\$2,350.50	\$2,350.50
				09618	10/12/2022	\$86.25	\$2,264.25	\$2,264.25
				09744	11/9/2022	\$373.75	\$1,890.50	\$1,890.50
				09856	12/12/2022	\$230.00	\$1,660.50	\$1,660.50
				421239	3/16/2023	\$28.75	\$1,631.75	\$1,631.75
				423213	5/10/2023	\$86.25	\$1,545.50	\$1,545.50
				424171	6/8/2023	\$1,437.50	\$108.00	\$108.00
					Project Subtotal	\$13,100.00		\$108.00
190148 2019-4	4 Paper City Development LLC, Vicksburg, Michigan - EGLE Loan Oversight			05789	9/6/2019	\$1,470.00	\$38,530.00	\$38,530.00
	W.O. Approved	\$ 40,000.00	\$40,000.00	05896	10/7/2019	\$787.50	\$37,742.50	\$37,742.50
				05994	11/7/2019	\$1,242.50	\$36,500.00	\$36,500.00
				06128	12/9/2019	\$280.00	\$36,220.00	\$36,220.00
				00214	0202/1/1	\$105.00	\$30,115.00	430,113.00
				.06330	2/1/2020	\$385.00	\$35,730.00	\$35,730.00
				06441	3/19/2020	\$840.00	\$34,890.00	\$34,890.00
				06516	4/8/2020	\$2/1.25	\$34,618.75	\$34,618.75
				06560	5/12/2020	\$040.00	\$33,770.73 \$33,570.50	\$33,770.73 \$32,542,50
				06636	7/9/2020	\$130.00	\$33.412.50	\$33.412.50
				60890	8/11/2020	\$78.75	\$33,333.75	\$33,333.75
				96890	9/8/2020	\$315.00	\$33,018.75	\$33,018.75
				06982	10/12/2020	\$297.50	\$32,721.25	\$32,721.25
				07042	11/5/2020	\$52.50	\$32,668.75	\$32,668.75
				07346	2/5/2021	\$52.50	\$32,390.00	\$32,530.00
				07464	3/9/2021	\$262.50	\$32,275.00	\$32,275.00
				07515	4/8/2021	\$35.00	\$32,240.00	\$32,240.00
				07670	5/21/2021	\$700.00	\$31,540.00	\$31,540.00
				07956	8/9/2021	\$131.25	\$31,408.75	\$31,408.75
				08051	9/14/2021	\$26.25	\$31,382.50	\$31,382.50
				08355	12/1/2021	\$210.00	\$31,172.50	\$31,172.50
				08767	3/10/2022	\$288.75	\$30,883.75	\$30,883.75
				08839	4/8/2022	\$393.75	\$30,490.00	\$30,490.00
				08976	5/10/2022	\$28.75	\$30,461.25	\$30,461.25
				422268	4/17/2023	\$28.75	\$30,37,5.00	\$30.346.25
					Project Subtotal	\$9,653.75		\$30,346.25
					1			

General Environmental Review Budget and Cost Summary

Nu	Number		Budget	Budget Estimates			Actual		
Project	W.O.	Site/Phase	Total	County Funding	Invoice #	Invoice Date	Invoice Amount	Task Budget Remaining	Total Budget Remaining
	\vdash				08138	10/6/2021	\$11,504.97	\$9,495.03	\$9,495.03
210178	2021-2	3800 Wynn Road, Kalamazoo Twp.	\$ 21,000.00	\$ 21,000.00	08253	11/4/2021	\$308.51	\$9,186.52	\$9,186.52
					08357	12/7/2021	\$1,102.50	\$8,084.02	\$8,084.02
					08473	1/6/2022	\$897.00	\$7,187.02	\$7,187.02
					08670	2/18/2022	\$130.00	\$7,057.02	\$7,057.02
					6/060	6/8/2022	\$225.00	\$6,832.02	\$6,832.02
						Project Subtoal	\$14,167.98		\$6,832.02
		Phase II ESA	\$ 15,000.00	\$15.000.00	08138	10/6/2021	\$9 787 47	\$5 212 53	\$5 212 53
					08253	11/4/2021	\$262.50	\$4.950.03	\$4.950.03
					08357	12/7/2021	\$1,102.50	\$3,847.53	\$3,847.53
					08473	1/6/2022	\$897.00	\$2,950.53	\$2,950.53
							\$12,049.47		\$2,950.53
		BEA/Die Care	3 000 00	33 000 00	08138	10/6/2021	\$1 717 50	\$1 282 50	\$1 282 50
					08253	11/4/2021	\$46.01	\$1,236.49	\$1,232.39
					08670	2/18/2022	\$130.00	\$1,106.49	\$1,106.49
					62060	6/8/2022	\$262.50	\$843.99	\$843.99
							\$2,156.01		\$843.99
		Contingency	\$ 3,000.00	\$3,000.00					
							0000		00 000 80
							00.00		93,000.00
231417	2023-2		\$ 100,000.00	\$100,000.00	Ш	3/13/2024	\$87,897.02	\$22,102.98	\$22,102.98
	BT2	LBRF funding -Amendment March 2024	\$10,000.00			4/10/2024	\$1,384.65	\$20,718.33	\$20,718.33
					439172	7/8/2024	\$537.50	\$20,180.83	\$20,180.83
					443511	10/10/2024	\$437.55	\$19,743.28	\$19,743.28
					445436	12/4/2024	\$115.00	\$19,628.28	\$19,628.28
					448166	2/10/2025	\$4,534.50	\$15,093.78	\$15,093.78
			000	4440 000 00	449773	3/3/2023	910,144.33	94,949.23	94,949.23
			20,00			rioject Subtotal	2.000		64,545.45
240058	2023-3	Clarklogic Development at W. Williard Street, Kalamazoo, Ml	\$ 24,000.00	\$24,000.00	433674	2/12/2024	\$13,707.93		
		LBRF Funding			435843	4/10/2024	\$10,292.07		
						Project Subtotoal	\$24,000.00		\$0.00
2500252	2025-2	Habitat for Humanity - Cooper Twp.	\$ 5,100.00	5,100.00	448692	2/14/2025	\$285.25	\$4,814.75	\$4,814.75
					449934	3/3/2025	\$2,323.25	\$2,491.50	\$2,491.50
					451038*	5/14/2025	\$2,477.50	\$14.00	\$14.00
						Project Subtoal	\$5,086.00		\$14.00

General Environmental Review

N	30.0		Budget and Cost Summary	t Summary					
	2 ∟		afinna	Estillidies			Actual	Took Budget	Total Budget
Project	W.O.	Site/Phase	Total	County Funding	Invoice #	Invoice Date	Invoice Amount	Remaining	Remaining
		Phase I ESA	\$ 3,000.00	\$3,000.00	448692	2/14/2025	\$218.25	\$2,781.75	
					449934	3/3/2025	\$2,222.75	\$559.00	
					451038	5/14/2025	\$314.75	\$244.25	
							\$2,755.75		\$244.25
		GPR Survey	\$ 2,100.00	\$2,100.00	448692	2/147/2025	\$67.00	\$2,033.00	
					449934	3/3/2025	\$100.50	\$1,932.50	
					451038	5/14/2025	\$2,162.75	-\$230.25	
							#C 000 C#		#0.00 OE
							\$2,030.23		-\$2.00.20
2500502	2025-3	Rooney's Soul Food Wagon -5928 E. Michigan Avenue, Comstock Township	\$ 14,000.00	\$14,000.00	451050	5/14/2025	\$4,633.16	\$19,066.84	\$19,066.84
		Admendment #1		\$9,700.00	451637	6/9/2025	\$7,366.50	\$11,700.34	\$11,700.34
			\$ 23,700.00	\$23,700.00	453355	7/15/2025	\$1,587.50	\$10,112.84	\$10,112.84
					454528	8/13/2025	\$70.00	\$10,042.84	\$10,042.84
					455825"	5/19/19/5	\$35.00		10000
						Project Subtoal	\$13,692.16		\$10,007.84
		Phase I ESA	\$ 3,000.00	\$3,000.00	451050	5/14/2025	\$2,985.66	\$14.34	\$14.34
							000		4
							\$2,985.66		\$14.34
		Hazardous Materials Inspection	\$ 6,000.00	\$6,000.00	451050	5/14/2025	\$546.00	\$5,454.00	\$5,454.00
					451637	6/9/2025	\$81.50	\$5,372.50	\$5,372.50
					453355	7/15/2025	\$48.00	\$5,324.50	\$5,324.50
					455825	9/19/2025	\$35.00		
							00.017\$		\$5,289.5U
		BEA/Due Care	\$ 5,000.00	\$5,000.00	451637	6/9/2025	\$848.00	\$4,152.00	\$4,152.00
					453355	7/15/2025	\$147.50	\$4,004.50	\$4,004.50
					454528	8/13/2025	\$70.00	\$3,934.50	\$3,934.50
							\$1,065.50		\$3,934.50
		Ground Penetrating Radar (GPR) Geophysical Survey	\$ 2,700.00	\$2,700.00	451050	5/14/2025	\$422.00	\$2,278.00	\$2,278.00
					451637	6/9/2025	\$2,260.00	\$18.00	\$18.00
							\$2,682.00		\$18.00
		Sub-Slab Soil Gas Sampling	\$ 7,000.00	\$7,000.00	451050	5/14/2025	\$679.50	\$6,320.50	\$6,320.50
					451637	6/9/2025	\$4,177.00	\$2,143.50	\$2,143.50
					453355	//15/2025	\$1,392.00	\$751.50	\$751.50
							\$6,248.50		\$751.50
2501481	2025-4	Kalamazoo Curling Club- Island Avenue and Belleisle Boulevard	\$ 8,000.00	\$ 8,000.00	457231*	10/17/2025	\$3,600.00		

General Environmental Review Budget and Cost Summary

Nur	Number		Budget	Budget Estimates			Actual		
Project	W.O.	Site/Phase	Total	County Funding	# eoiovul	Invoice Date	Invoice Amount	Task Budget Remaining	Total Budget Remaining
						Project Subtotal	\$3,600.00		\$4,400.00
		Phase I ESA	\$ 4,000.00	\$4,000.00	11/8/3151	10/17/2025	\$3,600.00		
							\$3,600.00		\$400.00
		BEA	\$ 4,000.00	\$4,000.00					
							\$0.00		\$4,000.00
		Total Project Budgets	\$306,008.00	\$306,008.00		Total	\$239,501.70		\$66,506.30
		Note: There were no invoices for consideration in April 2025							



2960 Interstate Parkway Kalamazoo, Michigan 49048

269.342.1100 | fishbeck.com

Memo

TO: Macy Walters, Brownfield Redevelopment Administrator, Kalamazoo County Brownfield

Redevelopment Authority

FROM: Therese Searles, Senior Brownfield Specialist

DATE: October 23, 2025

RE: FY21 EPA Grant Updates and Invoices

This memorandum serves to provide information regarding updates for the Kalamazoo County Brownfield Redevelopment Authority (KCBRA) for activities and services rendered on various projects related to the FY21 EPA Brownfield Assessment Grant.

1. Community Outreach and Programmatic Project No: E210229 -W.O. 2, Amendment No. 4

Update:

The grant period ended on September 30, 2025. All grant-related project activities were complete and funds fully expended prior to the grant period end. Final grant-related invoices are submitted this month for consideration. All reports have been issued; any final project reports not yet submitted to the EPA Project Officer should be sent. Closeout reporting is underway and is due 120 days from the end of the project period.

2. J. Smith Laundry and Apartments, 802 N. Westnedge Ave., 438 and 442 W. Frank St., Kalamazoo, Michigan Project No: 241171 – W.O. 18. Amendment No. 1

Update:

Due to the continued remaining questions on project status and in consideration of the end of the grant period, the KCBRA voted last month to reallocate the remaining project grant budget to ensure that the entirety of grant funds could be expended within the grant period. A small reserve was held in the Brownfield Plan budget to cover preparation of a summary of activity memo, which has been prepared and can be submitted to the EPA. This summary memo will serve as an output to EPA detailing the expenditures to date for activities that did not result in final reports/deliverables.

3. Flower's Automotive Recyclers Site, 1008 E. Crosstown Parkway, 1016 E. Crosstown Parkway, 1107 Fourth Street and 1011 Fourth Street, Kalamazoo, Michigan Project No: 2501452 -W.O. 20

Update:

The KCBRA approved a project application from Flower's Automotive Recyclers seeking funding to support the acquisition and associated liability protection regarding four contiguous and adjacent industrial parcels within the city of Kalamazoo: 1008 E. Crosstown Parkway, 1016 E. Crosstown Parkway, 1107

Fourth Street, and 1011 Fourth Street. Flowers Automotive Recyclers would like to acquire the property to house their existing automotive dismantling and recycling business. Flower's Automotive worked through zoning approvals with the city. Previous environmental assessments on the subject property indicate that multiple Recognized Environmental Conditions (RECs) exist including the presence of Underground Storage Tanks (USTs). Work Order No. 20 approved preparation of an eligibility demonstration to the U.S. EPA, request of a petroleum eligibility determination from the State of Michigan, completion of a Phase I ESA, and a Ground Penetrating Radar (GPR) survey. An eligibility determination has been made by the State of Michigan and the EPA concurs with the KCBRA's eligibility demonstration. *All grant-funded project activities are complete and final reports have been issued. There are no indications of USTs per GPR survey or site observations. Consistent with the 2014 Phase I ESA, multiple RECs were identified as a result of this Phase I ESA. The concerns consist of multiple historical operations over time including coal storage, the presence of bulk fuel tanks (above ground & below ground), vehicle maintenance, the "open" regulatory status of the site associated with a removed buried tank, and known offsite impacts on the adjoining property to the south/west.*

Based upon the Phase I ESA, the completion of additional due diligence in support of acquisition has been recommended to Flower's Automotive. A Baseline Environmental Assessment (BEA) could be prepared based upon the "open" LUST status of the site. However, Phase II ESA is additionally recommended in order to assess RECs not previously investigated and to support an evaluation of due care considerations going forward. These recommended next steps would leverage the EPA grant-funded assessment and Flower's Automotive is aware that any additional assessment would not be covered by the EPA grant.



Memo

TO: Macy Walters, Brownfield Redevelopment Administrator, Kalamazoo County Brownfield

Redevelopment Authority

Matthew Didier, Project Officer, United States Environmental Protection Agency

FROM: Therese Searles, Senior Brownfield Specialist

DATE: September 29, 2025

RE: Northside Laundry Project and FY21 EPA Grant Summary Update

This memorandum serves to provide a summary to the Kalamazoo County Brownfield Redevelopment Authority (KCBRA) and the United States Environmental Protection Agency (EPA) for activities and services rendered on the Northside Laundry project related to the FY21 EPA Brownfield Assessment Grant (BF-00E03048-1).

Jeremiah Smith Enterprises 2, LLC approached the KCBRA for environmental assessment and cleanup planning project support through the use of the County's FY21 EPA Brownfield Assessment Grant. The developer desires to acquire and develop the three undeveloped parcels, located at 802 N. Westnedge Avenue, 438 and 442 W. Frank Street within the city of Kalamazoo, into J. Smith Laundry and Apartments. Most recently the project has been described as Northside Laundry. Mr. Smith has a Letter of Intent in place and has site control of the property. It was initially anticipated that development activities would commence in Spring of 2025 with an anticipated completion date of Spring 2026.

Initially, the KCBRA approved grant-funded Work Order #18 in June of 2024 to authorize preparation of U.S. EPA eligibility, and a Phase I Environmental Site Assessment (ESA). Phase I ESA & Phase II ESA activities were previously completed in 2013 based upon multiple concerns including historical automotive service operations, the presence of fill material, and adjoining properties. Phase II ESA sampling in 2013 resulted in the identification of polynuclear aromatic hydrocarbon (PNAs) in soil in excess of current Michigan Department of Environment, Great Lakes, and Energy (EGLE) cleanup criteria. Amendment No. 1 to Work Order 18 was approved by the KCBRA board in July 2024 to utilize EPA grant funds to conduct a Phase II ESA, preparation of a Baseline Environmental Assessment (BEA -Michigan's liability protection document), Due Care documentation, and preparation of a Brownfield Plan. Concurrence on site eligibility from the USEPA was received on August 15, 2024. The Phase I ESA identified two Recognized Environmental Conditions (RECs): The historical use of the Subject Property as an automotive repair and service business from 1998 to 2009 was identified as an REC. Also, the presence of fill material on the Subject Property and the 2013 identification of select PNAs in soil at levels exceeding current Part 201 Generic Residential Cleanup Criteria (GRCC) was identified as an REC.

The Phase II ESA sampling (soil, groundwater, and soil gas) identified the presence of petroleum-based volatile organic compounds (VOCs) and metals in soil and groundwater above EGLE cleanup criteria which demonstrates that the parcels meet the definition of a "facility" as defined by Part 201 of Michigan's Natural Resources and Environmental Protection Act (NREPA). The "facility" designation indicates that the preparation of a BEA will be

applicable to a new owner/operator of the parcels in order to obtain an exemption to remedial liability for pre-existing contaminant conditions and that "due care" considerations will be applicable going forward.

Multiple meetings were held over the spring and summer 2025 months regarding the overall project status and Brownfield planning. Meetings have been attended by the developer and his development partners, the City of Kalamazoo, Fishbeck, KCBRA staff, and EGLE. EGLE has reviewed the provided environmental reports and has indicated the risk is small and manageable. The Phase I ESA and II ESA were completed under budget and final reports issued. Regarding overall project planning, decisions including purchase dates, project costs and needed incentives were still being finalized. Therefore, in consideration of the EPA grant project period end of September 30, 2025, and due to the continued remaining questions on project status, the KCBRA took action at its August regular meeting to return unused project budgets allocated to this project and return them to the overall grant budget to support other assessment project needs and fully expend the grant funds. As a result, EPA grant funds were expended on BEA activities and cleanup (brownfield) planning, but no final deliverables were created (with the exception of this summary update memo). In summary, the following activities and deliverables were completed with the use of FY21 EPA Brownfield Assessment Grant funds in relation to the Northside Laundry Project:

Activity: Eligibility/Phase I ESA

Deliverable: USEPA Eligibility Determination and Phase I ESA report

EPA Grant Expenditure: \$2,732.81

Activity: Phase II ESA

Deliverable: Phase II ESA report

EPA Grant Expenditure: \$16,169.63

Activity: Baseline Environmental Assessment/Due Care

Deliverable: N/A

EPA Grant Expenditure: \$654.50

Activity: Brownfield Plan (Cleanup Planning)

Deliverable: Summary Update Memo

EPA Grant Expenditure: \$3,511.22

Number	Grant	Activity	Budget Estimates		Ä	Actual		Project	Project Budget Remaining	
Project W.O.	Task	Site/Phase			Invoice No.	Invoice Date	Total Invoiced Amount		Total	Project Complete
		Initial Grant Award	\$ 300,000.00			=				
						69 6	27,742.80			
		Task 2 - Phase II ESAs and BEA/DC				€ €				
		Task 4 - Community Outrach Programmatic Travel 8	36,000.00			A 4.			\$ (32,130.90)	
						•	293,220.99			\$ 6,779.01
County	4	Dersonnel	1 200 00			*paipuea				
County	4	Travel			KCBRA Travel				- 69	
County	4	Supplies	\$ 1,500.00			pending* \$				
County	4									
		County Subtotal	\$ 8,700.00	County Subtotal		Ψ	8,700.00	County Subtotal	· ·	
		Contractual - ETI/Fishbeck	\$ 291,300.00			49			9	
210220 1	2	QAPP Preparation	\$ 5,000.00	Invoice Total	08272					×
					08354		_			
					08471					
					436942					
					438963	6/18/2024 \$	190.40			
					439230	1				
				Project Subtotal		49	2,600.00	Project Subtotal	\$ 2,600.00	
				Invoice Breakdown					•	
-	2	Initial Preparation	\$ 2,004.00							
					08272	11/10/2021 \$				
					08354	T	1,440.75			
				Phase Subtotal	0047	1/0/2022	2	Phase Subtotal	9	
								-		
210220 1	c	OADD - ANNITAL LIDDATES	\$ 596 00	letoT acioval	135830					
-	1			000	436942					
					438963	6/18/2024 \$	190.40			
				Invoice Total	439230	7/9/2024 \$				
				Project Subtotal		ω	296.00	Phase Subtotal	·	
210229 2	4	Community Outreach and Programmatic		Invoice Total	08661	2/18/2022	132 02			
		Amendment #1 (approved 5-25-23)	\$ 2,500.00	Invoice Total	08841	4/8/2022 \$				
		Amendment #2 (approved 11-16-23)		Invoice Total	72680	5/10/2022 \$				
		Amendment #3		Invoice Total	09127					
		Amendment #4	\$ 4,800.00	Invoice Total	09389					
		Amendment at (approved 0-20-20)		Invoice Total	09619	10/12/2022	4183			
				Invoice Total	09745	11/9/2022 \$				
				Invoice Total	09857	2				
				Invoice Total	09921					
				Invoice Total	420235	t				
				Invoice Total	423211	5/10/2023 \$	625.56			
				Invoice Total	424176					
				Invoice Total	425337					
				Invoice Total	426222	8/7/2023 \$	—			
				Invoice Total	427546					
				Invoice Total	423/43	12/2023 \$				
				Invoice Total	432665					
				Invoice Total	433683					
				Invoice Total	434691		382.00			
				Invoice Total	435833	4/10/2024 \$				
				Invoice i otal	430929		1,053.23			

											×																	;	×																										
															2,676.98	2,676.98				581.85					2,095.12	1										446.00	446.00							1.149.53											(703.53)
									Project Subtotal \$							Budget Returned \$				Phase Subtotal \$					Phase Subtotal \$	_	Phase Subtotal \$									Project Subtotal	Budget Returned	A						Phase Subtotal \$											Phase Subtotal \$
382.00	734.83	1,182.68	2,087.83	1,094.28	490.78	1,125.90	1,536.68	2,166.31	21,800.00	Ī	10,823.90	3,021.18	156.15		15,018.03			10.823.90	1 489 25	12,313.15		1,531.93	156.15	216.80	1,904.88	800.00	800.00		12 400 46	2 778 21	4 152 64	875.04	3,599.99	2,881.90	25,002.47	52,404.00			324.13	5.677.51	151.63	3,480.86	216.34	9.850.47			290.16	6,821.95	2,626.58	671.78	658.70	3,599.99	2,881.90	25,002.47	42,553.53
7/9/2024 \$ 8/13/2024 \$		11/11/2024							\$				5/10/2022 \$	9/16/2022 \$	ω			3/14/2022		→ 6 9		4/8/2022 \$			\$	9/16/2022 \$	↔	Ī	7/12/2022 \$	T		11/3/2022 \$			T	69			7/12/2022 \$			10/21/2022 \$			+		01	8/4/2022 \$		٥.		12/12/2022 \$	1/5/2023 \$	3/23/2023 \$	€9
438957 439223 441202	442361	444752	447348	448685	449917	451609	455824	457075*			08771	08842	08978	09513				08771	08842			08842	08978	09513		09513			09243	09409	09636	09663	09829	09924	421464				09243	09296	09409	98960	09663				09243	09296	09409	98960	69960	09859	09924	421464	
Invoice Total Invoice Total	Invoice Total	Invoice Total	Invoice Total	Invoice Total	Invoice Total	Invoice Total	Invoice Total	Invoice Total	Project Subtotal		Invoice Total				Project Subtotal		Invoice Breakdown			Phase Subtotal					Phase Subtotal		Phase Subtotal		Invoice Total							Project Subtotal	Control of the contro	Invoice breakdown						Phase Subtotal											Phase Subtotal
										Ī	17,695.01							12.895.00				4,000.00				800.00			52,850.00									11 000 00								.,	7,000.00		41,850.00						
											2 1001 2nd Street, Kalamazoo \$							2 Phase II				2 BEA & Due Care \$				1 Phase I ESA Update \$			2 NACD - Ransom and North St.									Soil Gas (447 W North Street) & Vanor Pin (441 W North St)								dge (Phase II, UST Site Assessment)	Amendment #1	Amendment #2	4						
											210265 3																		220128 5																										

×																					×											×										
					8,241.84	8,241.84							(1,009.99)						9,251.83															7,451.60	7,451.60				4 4 7 4 0 0 0	4,451.60		
						8							Phase Subtotal \$						Phase Subtotal \$: A			Project Subtotal \$	\$	\$ 8			_	Phase Subtotal &		
					Project Subtotal		Budget Remaining						<u>а</u>						Δ.												Project Subtotal				Budget Returned	Budget Remaining						
2,597.81	11,669.06	1,959.60	460.06	71.63	16,758.16				2,443.58	2,358.48	1,959.60	248.33	7,009.99		154.23	9,310.58	211.73	71.63	9,748.17		4,442.58	3,183.01	1,806.40	2,343.39	3,005.30	400.46	573.53	945.75	1,214.35	3,109.00	22,000.00		548.40	548.40				140 40	548.40	248.40		
↔	↔	↔	S		s				\$	↔	\$		\$		\$	8			\$		s		φ 6			A 6	9 69	9 49	φ.	↔	÷ >		123 \$							Ð		
7/12/2022	8/4/2022	9/7/2022	10/21/2022	11/2/2023					7/12/2022	8/4/2022	9/7/2022	10/21/2022			7/12/2022	8/4/2022	10/21/2022	11/2/2023			8/22/2022	9/16/2022	10/17/2022	12/12/2022	12/12/2022	1/5/2023	3/16/2023	4/13/2023	5/10/2023	8/7/2023			6/8/2023						9 6/8/2023			
09245	09295	09410	09637	429755					09245	09295	09410	09637			09245	09295	09637	429755			09391	09515	09629	09673	0.000	120202	421241	422260	423212	426223			424169					09770	424168			
Invoice Total					Project Subtotal		Invoice Breakdown						Phase Subtotal						Phase Subtotal		Invoice Total										Project Subtotal			Project Subtotal			Invoice Breakdown		100	Phase Subtotal		-
25,000.00								6,000.00						19,000.00							2		22,000.00	Ī								8.000.00				Ì			00.000,6		3,000.00	
NACD - Church and Frank Street Parcels								Eligibility and Phase I ESAs						GPR Surveys \$							Site	Amendment #1	<i>ω</i>									Watershed LLC - 6667 Stadum Drive. Oshtemo Township \$							Eligibility and Aspestos Survey		Brownfield Plan Evaluation	
4 1,2 1								-						2							6 3											7 2.3							7		3	
220129																					220154			l								230922						+				

×																												×																				
								4,000.00	4,000.00				1										4 000 00	50.000			•							1,859.15	1,859.15											7,000.00	7,000.00	
									Budget Returned \$	Budget Remaining \$		_	Phase Subtotal \$							Phase Subtotal \$			Phase Subtotal	+			Phase Subtotal \$							Project Subtotal \$	Budget Returned \$	Budget Remaining \$							_	Phase Subtotal \$		otal		Phase Budget Remaining \$
1,696.79	2,303.21	597.55	818.33	1,322.63	10,523.93	1,064.25	7,673.31	26,000.00			1,696.79	2,303.21	4,000.00	597 55	818 33	1 322 63	10 523 93	1.064.25	7,673.31	22,000.00								730.55	731.87	1,036.37	1,058.96	1 487 00	549.45	6,140.85			730.55	731.87	1,036.37	1,058.96	546.65	1,487.00	549.45	6,140.85				
	7/19/2023 \$	8/7/2023 \$	9/7/2023 \$	10/9/2023 \$	11/2/2023 \$		1/9/2024 \$	\$			6/8/2023 \$	7/19/2023 \$	\$	8/7/2003				12/12/2023 \$					¥	€			ω				40/40/2023 \$		12/4/2023 \$	_		_				_	10/9/2023 \$		12/4/2023 \$	Ð		↔		
424166	426125	426220	427544	429028	429757	431498	432687				424166	426125		426220	A275AA	429028	429757	431498	432687									424168	425256	426224	427444	429203	431026				424168	425256	426224	427444	429203	430075	431026					
Invoice Total								Project Subtotal		Invoice Breakdown			Phase Subtotal							Phase Subtotal			Phase Subtotal	1860 0000			Phase Subtotal	Invoice Total						Project Subtotal		Invoice Breakdown								Phase Subtotal		Phase Subtotal		
30,000.00											4,000.00			18 000 00	00.000 A	22,000,00	20000				00000	4,000.00			4,000.00	(4,000.00)		15,000.00									8,000.00								2 000 00			
1,2,3 Comstock Charter Township, Comstock Center Redevelopment \$											1 Eligibility and Phase I			2 Phase III	Budget Adjustment (approved 1-18-2024)							Z Bea/Due Care				Budget Adjustment to support expanded scope of PII (1-18-24)	9	3 555 Eliza Street Schoolcraft Expansion \$									3 Brownfield Plan Evaluation \$								3 Brownfield Plan Amendment			
230924 8 ,																								+				230914 9																				_

230923 10,14 3 Midlink Business Park Expansion	\$ 12,500.00	Invoice Total	424164	6/8/2023 \$	480.25			×
			426124	7/19/2023 \$	1,525.78			
			426219	8/7/2023 \$	862.34			
			427542	9/7/2023 \$	488.16			
			429024	10/9/2023 \$	2,733.55			
			429753	_	375.49			
			431433	12/7/2023 \$	71.63			
		Project Subtotal		↔	6,537.20			
						Budget Returned \$	2,819.33	
		Invoice Breakdown				Budget Remaining \$		
10 3 Project Planning Associated with Plan Amendment	\$ 6,500.00		424164	6/8/2023 \$	480.25			
			426124	7/19/2023 \$	1,525.78			
			426219	8/7/2023 \$	862.34			
		1	427542	9/7/2023 \$	488.16	_		
		Phase Subtotal		Ð	3,356.53	Phase Sudget Betimed	3,143.47	
						Phase Budget Remaining		
		Invoice Breakdown						
14 3 Brownfield Plan Amendment	\$ 6,000.00		429024	10/9/2023 \$	2,733.55			
			429753	11/2/2023 \$	375.49			
			431433	12/7/2023 \$	71.63			
				,		_		
		Phase Subtotal		₩	3,180.67	Phase Subtotal \$	2,819.33	
23447 13 3 VWCA RS Bivariam Drive City of Barchment	\$ 23.250.00	eto T egicyal	408018	0/18/2023 \$	1 230 54			*
2		IIIAOIGA I ORBI	420210		1,500.04			<
			429320	10/12/2023 \$	4,757.52			
			429752		2,693.54			
			431432	12/1/2023 \$	2,903.27			
			433688		601.14			
			434695		60.89			
			435835	4/10/2024 \$	30.39			
			436933	5/13/2024 \$	30.39			
		Project Subtotal			14,165.08		219.61	
							219.61	
		Invoice Breakdown						
3 Eligibility / HASP/ SAP/ Project Management	\$ 3,000.00	i	428218	9/18/2023 \$	882.23	_		
		Phase Subtotal		€9	882.23	total	2,117.77	
						Phase Budget Returned* \$		
						Phase Bdget Remaining *	1	
3 PFE Testing	\$ 5,250.00		428218	9/18/2023 \$	348.31			
			429320	10/12/2023 \$	4,150.34			
			429752		122.11			
		0	432668	1/8/2024 \$	518.94	_	770	
		Phase Subtotal		A	0,139.70	otal		
							110.30	
						Phase baget Kemaining &		
3 VMS Design	\$ 15,000.00		429320	10/12/2023 \$	607.18		+	
			429752	11/2/2023 \$	2,571.43			
			431432	12/7/2023 \$	2,903.27			
			432668	1/8/2024 \$	1,338.46			
			433688	2/13/2024 \$	601.14			
			434695	3/12/2024 \$	60.89			
			435835	4/10/2024 \$	30.39			
		C	436933	5/13/2024 \$	30.39	_		
		Phase Subtotal		æ	8,143.15	Phase Subtotal \$	6,856.85	
							Ь	
						Phase Budget Returned	19.61	

×																														>	×																				
									1,943.76	1,943.76									2.043.10	2,043.10								1,943.76	1,943.76											31.57	31.57								60000	9,900.32	9,900.32
										Budget Returned \$	Budget Remaining \$			Phase Subtotal 3	_				Phase Subtotal \$	-	Phase Bdget Remaining \$							total	Phase Budget Returned*	Phase Bdget Remaining \$										Project Subtotal \$	p									total	Phase Bdget Remaining \$
4,887.17	1,200.18	69.55	191.00	498.53	112.80	91.16	101.98	60.77	7,213.14			2 752 00	2,732.09	3 200 00		2 13E 0B	2, 133.00	69 55	2,956.90			00 707	191.00	498.53	91.16	101.98	60.77	1,056.24		0000	799.90	479.03	4,046.37	4,002.89	61.05	242.83	552.35	273.21	764.79	12.568.11			799.90	143.25	4,529.19	1,577.81	276.04	61.05	7 500 68	7,599.68	
9/7/2023 \$		11/2/2023 \$	12/7/2023 \$	3/12/2024 \$	4/10/2024 \$	5/13/2024 \$	6/18/2024 \$	8/13/2024 \$	↔			\$ 60001210	10/0/2023 \$	⊕ €	>	\$ 600020	9/1/2023 \$	11/2/2023 \$		+			12/7/2023 \$	3/12/2024 \$	5/13/2024 \$	6/18/2024 \$	8/13/2024 \$	↔		0000	9/7/2023 \$	11/2/2023 \$		1/8/2024 \$		3/12/2024 \$	4/10/2024 \$	5/13/2024 \$	9/12/2024 \$				9/7/2023 \$	10/9/2023 \$		12/7/2023 \$	1/8/2024 \$	2/13/2024 \$	3/12/2024 \$	A	
427548	429026	429756	431435	434698	435838	436940	438962	441205				407540	427,340	423020		427548	427.340	429020					431435	434698	436940	438962	441205			100	427545	429030	423739	431439	433695	434705	435841	436950	430300				427545	429030	429759	431439	432673	433695	434705		
Invoice Total								Invoice Total	Project Subtotal			Invoice Breakdown		Phase Subtotal					Phase Subtotal									Phase Subtotal		F	Invoice I otal									Project Subtotal		Invoice Breakdown							10+0+41.0	Phase Subtotal	
\$ 11,200.00												00000				\$						\$ 3,000.00									\$ 22,500.00												\$ 17,500.00								
Redman Ventures, LLC												Elizibility Hadoto 9 Dhooo I EOA	Eligibility Opdate & Tilase I ESA			ACD Achaetas Cirran	Add - Asbesios dalvey					BP Eval - Brownfield Plan Evaluation									Legacy Senior Living, 730 N. Burdick St. Kalamazoo												Response Activity Plan/Conceptual Site Model								
11 1,2,3 F																c						3									12 3 L												3								
231418																															231419																				

									31.57	31.57								6,847.80	6,000.00	47.00						4 083 79	4,003.79				847.80	847.80		0.000.00	6,000.00	-					18,776.82	18,776.82	<u> </u>	+	+			-		 -	 -	
									\$		\$								9	Ò e e	•						4, 4						Ð	\$ 6.0		\$							↔					↔				
									Phase Subtotal										Budget Returned		Budget Remaining					Phase Subtotal	_						Phase Baget Kemaining	Phase Subtotal							ect Subtotal		Budget Remaining				_	Phase Subtotal				
07.000	119.38	2,425.08	365.48	30.39	552.35	273.21	101.97	764.79	4,968.43		337.40	1,551.79	1,072.13	154.89	493.89	255.96	1,402.35	5,268.41				07 700	337.40	1,331.79	15.19	3 116 21	9,10,1	493.89	255.96	1,402.35	2,152.20						709.55	14,104.00	9,832.64	66.929	25,223.18			980	661.80	2,540.41	67.767	4,000.00	8 117 24	7.970.09	65.0 26.7	97.076
				_		5/13/2024 \$	6/18/2024 \$		\$		11/2/2023 \$		1/8/2024 \$		3/12/2024 \$	_	5/13/2024 \$	€				44/0/0000	1 1/Z/Z0Z3 \$	1/8/2023 \$	2/13/2024		>	3/12/2024 \$		5/13/2024 \$	↔			49				12/7/2023 \$		2/13/2024 \$	₩			11/2/2023 ¢		12/7/2023 \$	1/8/2024 \$	φ.	12/7/2023 \$			Z/13/ZUZ4 \$
429030	429759	431439	4326/3	434705	435841	436950	438966	442376			429758	431438	432672	433694	434704	435840	436949					420769	429730	431430	733697	160000		434704	435840	436949							429751	431431	432667	433687				420764	429751	431431	432667		431431	432667	433687	499001
									Phase Subtotal		Invoice Total							Project Subtotal		and original	Invoice breakdown					Phase Subtotal	1820 0821				Phase Subtotal			Phase Subtotal			Invoice Total				Project Subtotal		Invoice Breakdown					Phase Subtotal				
									5,000.00		16,200.00										7 200 00	00.002,7						3,000.00					00.000,00				44,000.00							4,000.00					18 500 00		Ī	
									anning		Urban Exposure Initiative, 1116 Lake Street, Kalamazoo																	ation					ation				nue, Kalamazoo							φ.					45.			
									Brownfield Cleanup Planning		Urban Exposure Initia										IMU/OVO/OVU/vilidiciia	Eligibility/TAST/SAT/I						Brownfield Plan Evaluation				0	Browniield Plan Preparation				702 W. Michigan Avenue, Kalamazoo							Eligibility/Phase I ESA					Phase II ESA/HASP/SAP			
									က		15 2,3										c	7						က				c	n				16 1, 2,3							-	+	_		+	0	-	<u> </u>	-

								×																							
	2,441.14		5,500.00		3,000.00		6,000.00						6,501.73	5,000.00	1,501.73	1,501.73						440 40	12.12				1,089.60		5,000.00	5,000.00	
	Phase Subtotal \$		Phase Subtotal \$		Phase Subtotal \$		Phase Subtotal \$						Project Subtotal \$	Budget Returned \$	_	_	Budget Remaining \$	Phase Subtotal \$									Phase Subtotal \$		Phase Subtotal \$		Phase Bdget Remaining \$
47.75 3,446.35 1,064.76	4,558.86							307.97	2,692.03	376.98	11.952.55	1,233.43	18,513.27			307.97	2,692.03	3,000.00		450.63	3,794.09	108.15	1,002.02	376.98	8.158.46	1,125.28	11,160.40				
11/2/2023 \$ 12/7/2023 \$ 1/8/2024 \$			₩		₩		49	5/13/2024 \$		8/13/2024 \$			\$				6/18/2024 \$	69			10/9/2024 \$	11///2024 \$	÷ .	8/13/2024 \$	10/9/2024 \$	11/7/2024 \$	\$		€9		
429751 431431 432667								436934	438959	441204	443453	444699				436934	438959			442365	443453	444699		441204	442365	444699					
	Phase Subtotal		Phase Subtotal		Phase Subtotal		Phase Subtotal	Invoice Total	Invoice Total	Invoice Total	Invoice Total	Invoice Total	Project Subtotal		Invoice Breakdown			Phase Subtotal				Chothin O cood C	Tigase Cabiota				Phase Subtotal		Phase Subtotal		
7,000.00		5,500.00		3,000.00		6,000.00		3 25,015.00								3,000.00			4,765.00					3 12,250.00				5,000.00			
2 Hazardous Materials Inspection \$		2 BEA/Due Care \$		3 Brownfield Plan Evaluation \$		3 Brownfield Plan Preparation \$		1, 2 Teresa's Kitchen, 1216, 1222, and 1228 S. Burdick, Kalamazoo \$								1 Eligibility/Phase ESA \$\\$			2 HMI					2 Phase II \$				2 BEA/Due Care \$			
								240812 17 1																							

Kalamazoo County Brownfield Redevelopment Authority U.S. EPA Brownfield Assessment Grant Budget and Cost Summary

241171	18	1,2,3	J. Smith Laundry and Apts -802 N. Westnedge Avenue, 438 &	3,000.00						×
			442 W. Frank Street		Invoice Total	442368	9/12/2024 \$	2,502.61		
			Amendment #1	\$ 31,495.00	Invoice Total	443454	10/9/2024 \$	1,931.77		
					Invoice Total	444702		3,871.19		
					Invoice Total	445837		5.465.73		
					Invoice Total	447355		1.027.43		
					Invoice Total	448689		5 916 87		
					Invoice Total	449928		330.47		
					Invoice Total	451035		793.29		
					Invoice Total	451617		337.31		
					myoice Total	451017	7110/2025	107.26		
					Invoice Lotal	453130	7/10/2025 \$	127.30		
					Invoice I otal	454496		167.13		
					Invoice Total	455827		122.05		
					Invoice Total	456901*	10/13/2025 \$	477.95		
					Project Subtotal		€9	23,068.16	ect Subtotal \$	11,426.84
									\$	2,592.56
									Budget Returned (Aug 25) \$ 8,8	8,834.28
										1
					Invoice Breakdown					
		1	Eligibility/Phase I ESA	\$ 3,000.00		442368	9/12/2024 \$	1,763.58		
						443454	10/9/2024 \$	621.09		
						444702	11/7/2024 \$	348.14		
					Phase Subtotal		\$	2,732.81	Phase Subtotal \$ 2	267.19
									S	267.19
									\$	
		2	Phase II	\$ 18,495.00		442368	9/12/2024 \$	436.72		
						443454	10/9/2024 \$	894.56		
						444702		3,427.77		
						445837		4.744.28		
						447355		834.30		
						448689	2/14/2025 \$	5.832.00		
					Phase Subtotal		_	16.169.63	Phase Subtotal \$	2.325.37
							+		Phase Budget Returned*	2 325 37
									÷ 49	
		2	BEA/Due Care	\$ 5,000.00		442368	9/12/2024 \$	82.40		
						445837		530.90		
						447355		41.20		
					Phase Subtotal			654.50	Phase Subtotal \$	4.345.50
									Proposed Budget Returned* \$	4.345.50
		က	Brownfield Plan	\$ 8,000.00						
						442368	9/12/2024 \$	219.91		
						443454	10/9/2024 \$	416.12		
						444702		95.28		
						445837	12/4/2024 \$	190.55		
						447355		151.93		
						448689	2/14/2025 \$	84.87		
						449928	3/3/2025 \$	330.47		
						451035	5/14/2025 \$	793.29		
						451617	6/9/2025 \$	334.31		
						453138	7/10/2025 \$	127.36		
						454496	8/13/2025 \$	167.13		
						455827	9/19/2025 \$	122.05		
						456901	10/13/2025 \$	477.95		
					Phase Subtotal		↔	3,511.22	\$	4,488.78
									Returned* \$	4,488.78
									Budget Remaining \$	

Kalamazoo County Brownfield Redevelopment Authority U.S. EPA Brownfield Assessment Grant Budget and Cost Summary

241434 19	1	234/238 EM. L.C - 234 and 238 E. Michigan Ave. Kalamazoo	3.000.00						×
		Amendment #1		Invoice Total	444701	11/7/2024 \$	6,696.61		3
				Invoice Total	445835		1,998.39		
							-		
				Project Subtotal		49	8,695.00	Project Subtotal \$ -	
				Invoice Breakdown					
	-	Eligibility/Phase I ESA	\$ 3,000.00			_			
	+			Phase Subtotal	444701	11/7/2024 \$	3,000.00	Phase Subtotal \$ -	
								+	
	2	Hazardous Materials Inspection	\$ 5,695.00						
					444 701	12/4/2024 \$	3,696.61		
				Phase Subtotal			5,695.00	Phase Subtotal \$ -	
2501452 20		Flowers Automotive Recyclers Site	\$ 6,779.01						×
	1								
				Invoice total	456973*	10/14/2025 \$	6.779.01		
						υ 69	6,779.01	Project Subtotal \$ -	
				and a contract of the contract					
		Eliqibility/Phase I ESA	3,600.00	IIIVOICE DIEGRADOWII					
					456973	10/14/2025 \$	3,600.00		
				Phase Subtotal		\$	3,600.00	Phase Subtotal \$ -	
		GPR Survey	3.179.01						
					456973	10/14/2025 \$	3,179.01	•	
	+			Phase Subtotal		₩	3,179.01	Phase Subtotal \$ -	
		Pending and Approved Project Budgets Subtotal	\$ 401,979.02	Invoice Total		ss.	291,300.00	Budgets Remaining \$ -	
		Estimated Contractual Budget Remaining	(110 679 02)	Actual Contractual Budget Rem	aining	e.			
		Lottinged Collegeted Decigot Notice		and un-invoiced	20)		Check \$ 291,300.00	
		Project Budgets Returned							
		1001 2nd Street, Kalamazoo		-					
		Watershed LLC - 6667 Stadum Drive, Oshtemo Township							
230923 10	7 6	Midlink Business Dark Expansion	\$ 2,400.00						
		555 Eliza Street Schoolcraft Expansion	8,859.15						
Ĺ		YWCA, 550 S. Riverview Drive City of Parchment*							
	_		3,986.86						
231419 12	5 2	Legacy Senior Living, 730 N. Burdick St. Kalamazoo	\$ 9,931.89						
			\$ 8,241.84						
		Comstock Charter Township, Comstock Center Redevelopment							
240812 17		Teresa's Kitchen, 1216, 1222, and 1228 S. Burdick, Kalamazoo	\$ 5,000.00						
240812 17									
	1,2								
241171 18		J. Smith Laundry and Apts	\$ 8,834.28						
		Available Contractual Budget Remaining							
	1	N 44-1-1							
1	+	*Dending			+		T		
	-	No Invoices for consideration in April 2025			-				

Work Order 2025 – 1, Am. No. 1

Title Vice President/Brownfield Program Manager

Scope of Services

Contract for Professional Services Kalamazoo County Brownfield Redevelopment Authority Applicable to Agreement Dated March 7, 2022, Addendum No. 3 and assigned to FISHBECK Work Order No. 2025-1, Amendment No. 1 Dated October 23, 2025

Between

KALAMAZOO COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY (CLIENT) 201 WEST KALAMAZOO AVENUE KALAMAZOO, MICHIGAN 49007

And

FISHBECK 2960 INTERSTATE PARKWAY KALAMAZOO, MICHIGAN 49048

Subject Matter: General Environmental Consulting Services

Funding Source: 247-000-808.00 - Brownfield EA and Admin and LBRF

CLIENT requests that FISHBECK perform the work described below in accordance with the terms of the above-referenced Contract, Addendum No. 1, and as assigned, and as described in this "Scope of Services."

FISHBECK will begin work on this Work Order and complete the services as described in the attached "Scope of Services."

FISHBECK and CLIENT have designated the following representatives for this "Scope of Services:"

David A. Stegink (269) 342-1100 Name (FISHBECK) Phone Ken Peregon, Chair 269-384-8112 (County phone #) Name (CLIENT) Phone If CLIENT accepts this Scope of Services, please sign this Work Order on behalf of CLIENT and return to the FISHBECK Representative above: ACCEPTED AND AGREED TO: KALAMAZOO COUNTY BROWNFIELD **FISHBECK** REDEVELOPMENT AUTHORITY (CLIENT) By Ken Peregon David A. Stegink

Signature_____ Signature_____
Date Date

Title

Chair

1. Scope of Services

The KCBRA has entered into a contract with FISHBECK for general environmental consulting services to support the KCBRA and its staff, as directed, on an as needed basis. Work performed under this Work Order shall include, but not be limited to the following activities:

- Duties as listed in the Invitation for Bid and Envirologic's Proposal, as assigned to and honored by FISHBECK, as part of the General Environmental Consulting Services Contract dated March 7, 2022 which include:
 - o General Environmental and Project Specific:
 - Prepare all status and financial reports required by the KCBRA.
 - Provide 3rd party oversight when developer uses their own consultant for environmental work.
 - Prepare and maintain schedules and timelines.
 - Conduct assessment activities on non-EPA grant brownfield sites.
 - Prepare Brownfield Plans and Act 381 Work Plans for qualified sites.
 - Coordinate with local municipalities, townships, and the County Land Bank to secure site access and approve Brownfield Plans.
 - As requested by KCBRA attend meetings of Kalamazoo County Board of Commissioners, local municipal and township boards and commissions to facilitate coordination and approval. This may include evening meetings.
 - Prepare and make presentations to such boards and commissions as requested by KCBRA.
- Use the work order system established by the Authority to mutually approve and monitor the environmental assessment, project management and other services.
- Actively participate in, and regularly attend the Authority meetings at no charge.
- Maintain regular communications with the Authority.

Additionally, as directed by the KCBRA and Staff, FISHBECK will assist staff with various Authority administrative activities. This work order budget anticipates that FISHBECK will provide an experienced, dedicated team member to work either remotely or at the County Planning and Development Office as directed and as needed. The FISHBECK Team member will remain an employee of FISHBECK subject to our conditions of employment and will assist the Kalamazoo County Brownfield Redevelopment Authority Brownfield Redevelopment Administrator.

11. Compensation

Total Project Budget (W.O. 2025-1, including Amendment No. 1) \$30,	000
W.O. 2025-1, Amendment No. 1, Amended Budget: General FISHBECK staff time and expenses	
W.O. 2025-1 approved budget: General FISHBECK staff time and expenses	

Compensation for services provided under this Work Order will be completed on a time and materials basis invoiced at the rates provided in the Contract for Professional Services, between FISHBECK and CLIENT and not to exceed the budget of \$30,000 without prior authorization.

111. Schedule

Continued review activities, meetings and support activities will occur on an as needed basis from January 1, 2025 through December 31, 2025.

CONTRACT ADDENDUM NO. 4 for Kalamazoo County Brownfield Redevelopment Authority

This Addendum, made and entered into this the 23rd day of October 2025 by and between the Kalamazoo County Brownfield Redevelopment Authority, 201 West Kalamazoo Avenue, Room 207, Kalamazoo, Michigan 49007 (hereinafter as referred to as the "Authority"), Fishbeck, (formerly Envirologic Technologies, Inc.) located at, 2960 Interstate Parkway, Kalamazoo, Michigan 49048 (hereinafter as referred to as the "Consultant").

WITNESSETH

WHEREAS, the KCBRA has previously entered into a Contract with the Consultant, original contract dated March 7, 2022, for environmental services related to Brownfield redevelopment work; and

WHEREAS, the KCBRA has previously extended the contract under Addendum No. 1, on 9/22/2022; and

WHEREAS, the KCBRA has previously entered into a Professional Services Agreement, authorizing Fishbeck to perform the requirements of the Contract for Professional Services on 1/31/2023; and

WHEREAS, the KCBRA has previous extended the contract under Addendum No. 2, on 11/16/2023; and

WHEREAS, the KCBRA has previous extended the contract under Addendum No. 3, on 11/14/2024; and

WHEREAS the Authority at their regular meeting on October 23, 2025, voted to approve amending the said Contract to continue for an additional one year.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements of the parties hereto, it is mutually understood and agreed by and between the parties that the existing Contract between the two parties be amended as follows:

1. The Consultant will continue, as directed and approved by the Authority, to provide the environmental assessment, project management and other services with the confines of the Authority available funds on a project-by-project basis from January 1, 2026. through December 31, 2026.

Except as hereinabove specifically modified, the Contract and its provisions between the parties dated March 7, 2022, as amended on 9/22/2022, 1/31/2023, 11/16/2023, 11/14/2024, and 10/23/2025 will remain in full force and effect.

IN WITNESS THEREOF, the parties hereto have set their hands the date first above written.

SIGNATURE SECTION

For: FISHBECK, INC.	
By: David Stegink Its: Vice President	Date:
For: KALAMAZOO COUNTY BROWNFIELD REDEVELOPME	NT AUTHORITY
By: Kenneth Peregon Its: Chairperson	Date:



1515 Arboretum Drive, SE Grand Rapids, Michigan 49546

616.575.3824 | fishbeck.com

Memo

TO: Macy Rose Walters, MPA – Kalamazoo County Brownfield Redevelopment Authority

FROM: Logan Mulholland and Olivia Selby

DATE: September 26, 2025 **PROJECT NO.:** 230454

SUBJECT: Project Spartan Redevelopment Brownfield Plan – Request for Reimbursement

Fishbeck has reviewed the submitted associated documents for reimbursement of eligible activities as defined in the approved *Act 381 Brownfield Plan* (the "Plan") for Project Spartan Redevelopment adopted by the Kalamazoo County Brownfield Redevelopment Authority on November 6, 2019.

The Project Spartan Plan anticipated available tax increment revenues as early as the 2021 taxes and allows for the capture of up to \$6,089,016.44, with \$3,162,500.00 of eligible costs to be reimbursed to the City of Portage and \$2,712,516.44 previously approved for the developer's reimbursement. The subject request is the first reimbursement request for the City of Portage in the amount \$2,899,102.45 for eligible infrastructure improvement costs. This amount, combined with the developer's reimbursement request, is within the limits of the Plan.

After Fishbeck's thorough review, the City of Portage's reimbursement request is related to public infrastructure improvements for the reconstruction and related traffic signal improvements for two sections of Portage Road: (1) East Milham Avenue to Fairfield Road (south of I-94) and (2) Romence Road to East Milham.

The Fishbeck team has reviewed all checks and bank statements that correspond with the appropriate invoices and has ensured all proper proof of payment has been provided. Based on our review, Fishbeck finds a total of \$2,899,102.45 to be eligible for reimbursement. We believe the absence of lien waivers from certain contractors is adequately compensated by other documentation and recommend that BRA staff advise the BRA Board that the reimbursement request is approvable with considerations mentioned above. An additional reimbursement request is anticipated.

A spreadsheet detailing the reimbursement request is included in Attachment 1. The reimbursement request with the updated backup documentation has been provided to the BRA staff as well.

If you have any questions or require additional information, please contact Logan Mulholland at 616.560.8339 or lmulholland@fishbeck.com.

Attachment By email

Attachment 1

PROJECT TITLE:
PROJECT ADDRESS:
DATE OF BROWNFIELD PLAN:
PREPARED BY:
DATE PREPARED:
CONTINGENCY:
[15]%

PLAN: 1162015 PLAN: 1162019 1162015 118 (R52025 115 % (not to exceed 15%) **Brownfield Plan Approved Estimated Costs**

Actual Costs Incurred

fishbeck Engineers | Architects | Selections | Constructors

	Proof of Payment	Check #22929	Check #329930	Check #330157	Check #327408	Check #327846	Check #328291	Check #329006	Check #328722	Check #329006	Check #329288	Check #329532		Check #18408	Check #18552	Check #18765	Check #18849	Check #19008	Check #19253	Check #19342	Check #19632	Check #19881	Check #20054	Check #20236	Check #20431	Check #20597	Check #20892	Check #20892	Check #21315	Check #21512	Check #21696	Check #21887	Check #22072	Check #22242	Check #22547	Check #22871	Check #23161	Check #23315	Check #24943	Check #326140	Check #326432				
ncurred	Note:	Mast arms and poles for intersection; Romence to Fairfield	Romence to Fairfield		Romence to Fairfield	Romence to Fairfield	Romence to Fairfield	Romence to Fairfield	Romence to Fairfield	Romence to Fairfield	Romence to Fairfield	Romence to Fairfield			Surveying; Portage Rd.		Surveying & Design; Portage Rd.	Design; Portage Rd.	Surveying & Design; Portage Rd.	Design; Portage Rd.	Surveying & Design; Portage Rd.	Design; Portage Rd.	Design; Portage Rd.	Surveying & Design; Portage Rd.	Surveying & Design; Portage Rd.	ROW Work; Portage Rd.	Design; Portage Rd.	Design; Portage Rd.	ROW Work; Portage Rd.	ROW Work & Construction Admin; Portage Rd.		ROW Work & Construction Admin; Portage Rd.	Construction Admin; Portage Rd.	Construction Admin; Portage Rd.			Construction Admin; Portage Rd.	ROW Work & Construction Admin; Portage Rd.	ROW Work; Portage Rd.	Archaeological Survey	Archaeological Survey				
Actual Costs Incurred	Invoice # Contractor	116953 J Ranck	215569CON MDOT	215569CON MDOT	215569CON MDOT	215569CON MDOT	215569CON MDOT	215569CON MDOT	215569CON MDOT	215569CON MDOT	215569CON MDOT	215569CON MDOT		143607 Abonmarche	144060 Abonmarche	14448 Abonmarche	144874 Abonmarche	145277 Abonmarche	145689 Abonmarche	146056 Abonmarche	146608 Abonmarche	147173 Abonmarche	147759 Abonmarche	148313 Abonmarche	148744 Abonmarche	149188 Abonmarche	149748 Abonmarche	150077 Abonmarche	151002 Abonmarche	151555 Abonmarche	152046 Abonmarche	152528 Abonmarche	153051 Abonmarche	153567 Abonmarche	154151 Abonmarche	155040 Abonmarche	155686 Abonmarche	156133 Abonmarche	158066 Abonmarche	2941 Orbis	2952 Orbis				
	Invoiced Amt	\$307.900.00	\$170,966.67	\$38,362.00	\$90,318.20	\$41,834.25	\$54,947.79	\$185,653.38	\$727,285.22	\$489,785.98	\$74,121.20	\$225,010.34		\$2,647.50	\$11,262.50	\$9,425.25	\$14,360.00	\$17,581.25	\$34,918.75	\$21,728.75	\$14,163.75	\$6,013.75	\$12,822.50	\$26,003.80	\$25,384.35	\$3,312.00	\$4,698.73	\$4,444.88	\$6,216.75	\$7,665.05	\$47,727.15	\$43,749.26	\$42,339.31	\$53,859.50	\$59,009.96	\$4,697.75	\$3,381.25	\$5,299.31	\$1,756.37	\$5,068.80	\$3,379.20		\$2,899,102.45	\$2,899,102.45	
	Date of Invoice	9/30/2024	1/7/2025	2/6/2025	5/7/2024	6/6/2024	7/8/2024	8/6/2024	9/6/2024	10/8/2024	11/12/2024	12/6/2024		11/17/2022	12/16/2022	1/13/2023	2/15/2023	3/15/2023	4/17/2023	5/10/2023	6/14/2023	7/24/2023	8/17/2023	9/18/2023	10/13/2023	11/10/2023	12/18/2023	1/11/2024	3/14/2024	4/16/2024	5/14/2024	6/14/2024	7/17/2024	8/14/2024	9/17/2024	10/31/2024	10/9/2024	1/14/2024	5/12/2025	11/30/2023	12/31/2023				
	Brownfield Plan Category	5.01	5.01	5.01	5.01	5.01	5.01	5.01	5.01	5.01	5.01	2.01		5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21	5.21			\$ 3,162,500.00	
			. 0		0	0	0	0	0	0	0	0	0	0	0	0	0	0		0	0	0	0																		0	0	0	0	
	Total	\$2.750.000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0																		\$2,750,000.00	\$412,500.00	\$3,162,500.00	\$3,162,500.00	
d Costs	Category Total	\$2.750.000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00:0\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																		\$2,750,000.00	\$412,500.00	\$3,162,500.00		
Brownfield Plan Approved Estimated Costs		Public Infrastructure Improvements	5.01 Streets, roads	5.02 Sidewalks	5.03 Bike paths	5.04 Bridges	5.05 Lighting	5.06 Signage	5.07 Storm sewers	5.08 Water mains	5.09 Curb and gutter	5.10 Sanitary sewer mains	5.11 Landscaping				5.15 Public rail lines	5.16 Vertical, Underground or Integrated Parking Structure	5.17 Urban Storm Water Management Systems (Traditional)	5.18 Urban Storm Water Management Systems (Low Impact Design)	5.19 Publicly Owned Utilities	5.20 Transit-Oriented Development or Property	5.21 Soft Costs (Engineering, Design, Survey, Legal, other Professional)																		Sub-Total	Contingency 15%		otal Potential Brownfield Plan Eligible Costs	
		5.00 Put		2	9	(2)	43	43	4S	43	4)	4)	4)	49	4)	4)	4)	4)	4)	4)	4)	4)	4)																					otal Potentia	





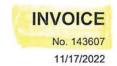
P-12/9

Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002

SENT BY FINANCE 11/18/2022



11/21/22 PRG-

22-1537

Project Manager:

2024 Portage Rd Reconstruction

Daniel A. Dombos

P.O. # 092743

* Partial *

Project kickoff, subconsultant SHPO coordination, and NEPA Permit Research through 10/31/2022.

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$0.00	\$2,647.50	\$40,332.50
400 Preliminary Design		\$108,870.00	\$0.00	\$0.00	\$108,870.00
500 Final Design and Bidding		\$41,050.00	\$0.00	\$0.00	\$41,050.00
600 Construction Admin - Office		\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM		\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services		\$20,000.00	\$0.00	\$0.00	\$20,000.00
801 Right-of-Way Allowance		\$15,000.00	\$0.00	\$0.00	\$15,000.00
Contingency line item: covered multiple activites	Totals:	\$484,900.00	\$0.00	\$2,647.50	\$482,252.50
covered maniple denvices		Invoice Ar	nount		\$2,647.50

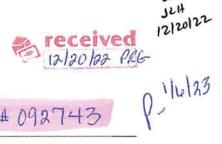
All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

If, upon receipt of an invoice from Abonmarche, the client has any questions, or if there are any discrepancies in the invoice, the Client shall identify the issue in writing within ten (10) days of its receipt. If no written objection is made within the ten (10) day period, any such objection shall be deemed waived.

Please remit to Abonmarche Consultants, Inc.

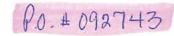
Please note new remit to address!

* Partial *







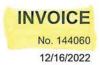


Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002

SENT BY FINANCE 12/16/2022



22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

Survey, CADD intake, SHPO Coordination, and NEPA Permitting through 11/30/22.

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contrac
250 Boundary & Topo		\$42,980.00	\$2,647.50	\$11,262.50	\$29,070.00
400 Preliminary Design		\$108,870.00	\$0.00	\$0.00	\$108,870.00
500 Final Design and Bidding		\$41,050.00	\$0.00	\$0.00	\$41,050.00
600 Construction Admin - Office		\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM		\$194,470.00	\$0.00	\$0.00	\$194,470.00
300 Additional Services		\$20,000.00	\$0.00	\$0.00	\$20,000.00
801 Right-of-Way Allowance		\$15,000.00	\$0.00	\$0.00	\$15,000.00
	Totals:	\$484,900.00	\$2,647.50	\$11,262.50	\$470,990.00

Invoice Amount

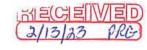
\$11,262.50

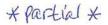
All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

If, upon receipt of an invoice from Abonmarche, the client has any questions, or if there are any discrepancies in the invoice, the Client shall identify the issue in writing within ten (10) days of its receipt. If no written objection is made within the ten (10) day period, any such objection shall be deemed waived.

Please remit to Abonmarche Consultants, Inc.

Please note new remit to address!







CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002

ENABONMARCHE

SENT BY FINANCE 01/13/2023



22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

P.O. 092743

Survey, CADD intake, SHPO Coordination, and NEPA Permitting through 12/31/22.

	Contract	Previously	Current	Remaining
	Amount	Invoiced	Invoice	Contract
250 Boundary & Topo	\$42,980.00	\$13,910.00	\$5,249.00	\$23,821.00
400 Preliminary Design	\$108,870.00	\$0.00	\$4,176.25	\$104,693.75
500 Final Design and Bidding	\$41,050.00	\$0.00	\$0.00	\$41,050.00
600 Construction Admin - Office	\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM	\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services	\$20,000.00	\$0.00	\$0.00	\$20,000.00
801 Right-of-Way Allowance	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Totals	: \$484,900.00	\$13,910.00	\$9,425.25	\$461,564.75

Invoice Amount

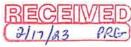
\$9,425.25

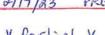
All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

If, upon receipt of an invoice from Abonmarche, the client has any questions, or if there are any discrepancies in the invoice, the Client shall identify the issue in writing within ten (10) days of its receipt. If no written objection is made within the ten (10) day period, any such objection shall be deemed waived.

Please remit to Abonmarche Consultants, Inc.

Please note new remit to address!





0 3/2



* Partial *

Engineering • Architecture • Land Surveying

SENT BY FINANCE 02 15 2023

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002

No. 144874 02/15/2023

22-1537

Project Manager:

2024 Portage Rd Reconstruction

Daniel A. Dombos

#092743

Survey, CADD intake, SHPO Coordination, and NEPA Permitting through 01/31/2023.

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$19,159.00	\$9,902.50	\$13,918.50
400 Preliminary Design		\$108,870.00	\$4,176.25	\$4,457.50	\$100,236.25
500 Final Design and Bidding		\$41,050.00	\$0.00	\$0.00	\$41,050.00
600 Construction Admin - Office		\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM		\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services		\$20,000.00	\$0.00	\$0.00	\$20,000.00
801 Right-of-Way Allowance		\$15,000.00	\$0.00	\$0.00	\$15,000.00
	Totals:	\$484,900.00	\$23,335.25	\$14,360.00	\$447,204.75

Invoice Amount

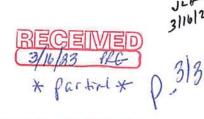
14,360.00

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

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Please remit to Abonmarche Consultants, Inc.

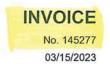
Please note new remit to address!





CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002 03 15 2023



22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

#092743

Survey, CADD intake, SHPO Coordination, and NEPA Permitting through 02/28/2023.

	Contract	Previously	Current	Remaining
	Amount	Invoiced	Invoice	Contract
250 Boundary & Topo	\$42,980.00	\$29,061.50	\$0.00	\$13,918.50
400 Preliminary Design	\$108,870.00	\$8,633.75	\$17,581.25	\$82,655.00
500 Final Design and Bidding	\$41,050.00	\$0.00	\$0.00	\$41,050.00
600 Construction Admin - Office	\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM	\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services	\$20,000.00	\$0.00	\$0.00	\$20,000.00
801 Right-of-Way Allowance	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Totals:	\$484.900.00	\$37.695.25	\$17.581.25	\$429.623.50

Invoice Amount

\$17,581.25

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Please remit to Abonmarche Consultants, Inc.

Please note new remit to address!

ok Jet 4/19/23



SENT BY FINANCE 04 17 2023 0-5/12

Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002



* partial *



22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

P.O. 092743

Survey, CADD intake, SHPO Coordination, and NEPA Permitting through 03/31/2023.

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$29,061.50	\$300.00	\$13,618.50
400 Preliminary Design		\$108,870.00	\$26,215.00	\$34,618.75	\$48,036.25
500 Final Design and Bidding		\$41,050.00	\$0.00	\$0.00	\$41,050.00
600 Construction Admin - Office		\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM		\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services		\$20,000.00	\$0.00	\$0.00	\$20,000.00
801 Right-of-Way Allowance		\$15,000.00	\$0.00	\$0.00	\$15,000.00
	Totals:	\$484,900.00	\$55,276.50	\$34,918.75	\$394,704.75

Invoice Amount

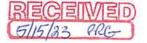
\$34,918.75

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Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022

P. 5/24 July strates







Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002

SENT BY FINANCE 05 10 2023



22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

Survey, CADD intake, SHPO Coordination, and NEPA Permitting through 04/30/2023.

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$29,361.50	\$0.00	\$13,618.50
400 Preliminary Design		\$108,870.00	\$60,833.75	\$21,728.75	\$26,307.50
500 Final Design and Bidding		\$41,050.00	\$0.00	\$0.00	\$41,050.00
600 Construction Admin - Office		\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM		\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services		\$20,000.00	\$0.00	\$0.00	\$20,000.00
801 Right-of-Way Allowance		\$15,000.00	\$0.00	\$0.00	\$15,000.00
	Totals:	\$484,900.00	\$90,195.25	\$21,728.75	\$372,976.00

Invoice Amount

\$21,728.7

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

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> Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022

SENT BY FINANCE 06/15/2023



ok JeH 715/23



* partial *

Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002

INVOICE No. 146608

06/14/2023

22-1537

2024 Portage Rd Reconstruction

Project Manager: Daniel A. Dombos

P.O. +092743

Survey, CADD intake, SHPO Coordination, and NEPA Permitting through 05/31/2023.

	Contract	Previously	Current	Remaining
	Amount	Invoiced	Invoice	Contract
250 Boundary & Topo	\$42,980.00	\$29,361.50	\$2,587.50	\$11,031.00
400 Preliminary Design	\$108,870.00	\$82,562.50	\$5,191.25	\$21,116.25
500 Final Design and Bidding	\$41,050.00	\$0.00	\$6,385.00	\$34,665.00
600 Construction Admin - Office	\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM	\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services	\$20,000.00	\$0.00	\$0.00	\$20,000.00
801 Right-of-Way Allowance	\$15,000.00	\$0.00	\$0.00	\$15,000.00
Total	s: \$484,900.00	\$111,924.00	\$14,163.75	\$358,812.25

(Romenic - fairfield)

Invoice Amount



All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

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Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022

SENT BY FINANCE 07/24/2023 1/26/23





Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002

RECEIVED 7/28/23 PRG * fortial * No. 147173 07/24/2023

22-1537

2024 Portage Rd Reconstruction

P.O. # 092743

Project Manager:

Daniel A. Dombos

Design, SHPO Coordination, and NEPA Permitting through 06/30/2023.

			Contract	Previously	Current	Remaining
			Amount	Invoiced	Invoice	Contract
250) Boundary & Topo	E-1	\$42,980.00	\$31,949.00	\$0.00	\$11,031.00
400	Preliminary Design		\$108,870.00	\$87,753.75	\$1,956.25	\$19,160.00
(500	Final Design and Bidding		\$41,050.00	\$6,385.00	\$4,057.50	\$30,607.50
600	Construction Admin - Office		\$62,530.00	\$0.00	\$0.00	\$62,530.00
700	Construction Admin - Field/CM		\$194,470.00	\$0.00	\$0.00	\$194,470.00
800	Additional Services		\$20,000.00	\$0.00	\$0.00	\$20,000.00
v 801	Right-of-Way Allowance		\$15,000.00	\$0.00	\$0.00	\$15,000.00
		- Totals:	\$484,900.00	\$126,087.75	\$6,013.75	\$352,798.50

Invoice Amount

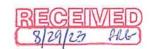
\$6,013.75

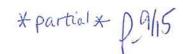
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SENT BY FINANCE 08/18/2023







Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002

No. 147759 08/17/2023

22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

Po. 092743

Design, SHPO Coordination, and NEPA Permitting through 07/31/2023:

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$31,949.00	\$0.00	\$11,031.00
400 Preliminary Design		\$108,870.00	\$89,710.00	\$0.00	\$19,160.00
500 Final Design and Bidding		\$41,050.00	\$10,442.50	\$12,822.50	\$17,785.00
600 Construction Admin - Office		\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM		\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services		\$20,000.00	\$0.00	\$0.00	\$20,000.00
801 Right-of-Way Allowance		\$15,000.00	\$0.00	\$0.00	\$15,000.00
	Totals:	\$484,900.00	\$132,101.50	\$12,822.50	\$339,976.00

Invoice Amount

\$12,822.50

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Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022



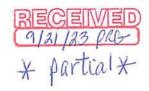


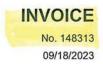
P-10/13

Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

Project Manager:

2024 Portage Rd Reconstruction

Daniel A. Dombos

P.D. 092743

Design, SHPO Coordination, and NEPA Permitting through 08/31/2023:

		Contract Amount	Previously Invoiced	Current Invoice	Remaining Contract
250 Boundary & Topo		\$42,980.00	\$31,949.00	\$3,612.50	\$7,418.50
400 Preliminary Design		\$108,870.00	\$89,710.00	\$19,160.00	\$0.00
500 Final Design and Bidding		\$41,050.00	\$23,265.00	\$3,231.30	\$14,553.70
600 Construction Admin - Office		\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM		\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services		\$20,000.00	\$0.00	\$0.00	\$20,000.00
801 Right-of-Way Allowance		\$15,000.00	\$0.00	\$0.00	\$15,000.00
	Totals:	\$484,900.00	\$144,924.00	\$26,003.80	\$313,972.20

Invoice Amount

\$26,003.80

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10/18/23

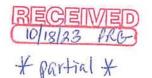


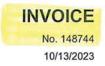


Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

Po. # 092743

Design, SHPO Coordination, and NEPA Permitting through 09/30/2023:

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$35,561.50	\$7,418.50	\$0.00
400 Preliminary Design		\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding		\$41,050.00	\$26,496.30	\$14,057.35	\$496.35
600 Construction Admin - Office		\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM		\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services		\$20,000.00	\$0.00	\$3,402.50	\$16,597.50
801 Right-of-Way Allowance		\$15,000.00	\$0.00	\$506.00	\$14,494.00
	Totals:	\$484,900.00	\$170,927.80	\$25,384.35	\$288,587.85

Invoice Amount

\$25,384.35

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

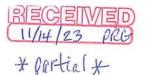
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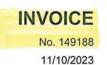




CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

2024 Portage Rd Reconstruction

Project Manager: Daniel A. Dombos

P.O. 092743

Design, SHPO Coordination, and NEPA Permitting through 10/31/2023:

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design		\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding		\$41,050.00	\$40,553.65	\$0.00	\$496.35
600 Construction Admin - Office		\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM		\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services		\$20,000.00	\$3,402.50	\$0.00	\$16,597.50
801 Right-of-Way Allowance		\$15,000.00	\$506.00	\$3,312.00	\$11,182.00
	Totals:	\$484,900.00	\$196,312.15	\$3,312.00	\$285,275.85

Invoice Amount

\$3,312.00

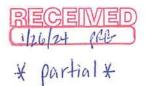
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CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

2024 Portage Rd Reconstruction

Project Manager: Daniel A. Dombos

P.O. 092743

Design, SHPO Coordination, and NEPA Permitting through 11/30/2023:

	Contract	Previously	Current	Remaining
	Amount	Invoiced	Invoice	Contract
250 Boundary & Topo	\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design	\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding	\$41,050.00	\$40,553.65	\$496.35	\$0.00
600 Construction Admin - Office	\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM	\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services	\$20,000.00	\$3,402.50	\$4,202.38	\$12,395.12
801 Right-of-Way Allowance	\$15,000.00	\$3,818.00	\$0.00	\$11,182.00
Total	ls: \$484,900.00	\$199,624.15	\$4,698.73	\$280,577.12

Invoice Amount

\$4,698.73

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

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CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002

X Partial X

No. 150077 01/11/2024

22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

P.O. 092743

Design, SHPO Coordination, and NEPA Permitting through 12/31/2023:

	Contract	Previously	Current	Remaining
	Amount	Invoiced	Invoice	Contrac
250 Boundary & Topo	\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design	\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding	\$41,050.00	\$41,050.00	\$0.00	\$0.00
600 Construction Admin - Office	\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM	\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services	\$20,000.00	\$7,604.88	\$4,444.88	\$7,950.24
801 Right-of-Way Allowance	\$15,000.00	\$3,818.00	\$0.00	\$11,182.00
Total	s: \$484.900.00	\$204,322.88	\$4,444.88	\$276,132.24

Invoice Amount

\$4,444.88

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

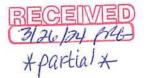
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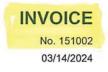


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CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos



Additional services for consumers energy lighting design, and unbalanced bid review. ROW Allowance for Metro Consulting easement acquisition. Professional services and reimbursables through 2/29/24.

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design		\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding	i i	\$41,050.00	\$41,050.00	\$0.00	\$0.00
600 Construction Admin - Office		\$62,530.00	\$0.00	\$0.00	\$62,530.00
700 Construction Admin - Field/CM		\$194,470.00	\$0.00	\$0.00	\$194,470.00
800 Additional Services		\$20,000.00	\$12,049.76	\$4,095.00	\$3,855.24
801 Right-of-Way Allowance		\$15,000.00	\$3,818.00	\$2,121.75	\$9,060.25
	Totals:	\$484,900.00	\$208,767.76	\$6,216.75	\$269,915.49

Invoice Amount

\$6,216.75

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Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022

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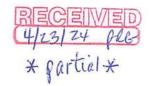


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Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

2024 Portage Rd Reconstruction

Po. 092743

Project Manager:

Daniel A. Dombos

Additional services for consumers energy lighting design, and unbalanced bid review. ROW Allowance for Metro Consulting easement acquisition. Professional services and reimbursables through 3/31/2024.

	Contract	Previously	Current	Remaining
	Amount	Invoiced	Invoice	Contrac
250 Boundary & Topo	\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design	\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding	\$41,050.00	\$41,050.00	\$0.00	\$0.00
600 Construction Admin - Office	\$62,530.00	\$0.00	\$1,831.25	\$60,698.75
700 Construction Admin - Field/CM	\$194,470.00	\$0.00	\$4,066.25	\$190,403.75
300 Additional Services	\$20,000.00	\$16,144.76	\$0.00	\$3,855.24
801 Right-of-Way Allowance	\$15,000.00	\$5,939.75	\$1,767.55	\$7,292.70
Totals:	\$484,900.00	\$214,984.51	\$7,665.05	\$262,250,44

Invoice Amount

\$7,665.05

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

If, upon receipt of an invoice from Abonmarche, the client has any questions, or if there are any discrepancies in the invoice, the Client shall identify the issue in writing within ten (10) days of its receipt. If no written objection is made within the ten (10) day period, any such objection shall be deemed waived.

Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022

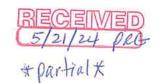


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Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

2024 Portage Rd Reconstruction

P.O. 092743

Project Manager:

Daniel A. Dombos

Additional services for consumers energy lighting design, and unbalanced bid review. ROW Allowance for Metro Consulting easement acquisition. Professional services and reimbursables through 04/30/2024.

	Contract	Previously	Current	Remaining
	Amount	Invoiced	Invoice	Contract
250 Boundary & Topo	\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design	\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding	\$41,050.00	\$41,050.00	\$0.00	\$0.00
600 Construction Admin Office	\$62,530.00	\$1,831.25	\$12,293.45	\$48,405.30
700 Construction Admin Field/CM	\$194,470.00	\$4,066.25	\$31,960.70	\$158,443.05
800 Additional Services	\$20,000.00	\$16,144.76	\$0.00	\$3,855.24
801 Right-of-Way Allowance	\$15,000.00	\$7,707.30	\$3,473.00	\$3,819.70
т	otals: \$484,900.00	\$222,649.56	\$47,727.15	\$214,523.29

Invoice Amount

\$47,727.15

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

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Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022

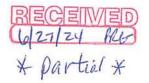


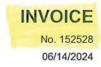
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Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

P.O. 092743

Additional services for consumers energy lighting design, and unbalanced bid review. ROW Allowance for Metro Consulting easement acquisition. Professional services and reimbursables through 05/31/2024.

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design		\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding		\$41,050.00	\$41,050.00	\$0.00	\$0.00
600 Construction Admin Office		\$62,530.00	\$14,124.70	\$6,587.50	\$41,817.80
700 Construction Admin Field/CM		\$194,470.00	\$36,026.95	\$35,537.50	\$122,905.55
800 Additional Services		\$20,000.00	\$16,144.76	\$0.00	\$3,855.24
801 Right-of-Way Allowance		\$15,000.00	\$11,180.30	\$1,624.26	\$2,195.44
	Totals:	\$484,900.00	\$270,376.71	\$43,749.26	\$170,774.03

Invoice Amount

\$43,749.26

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

If, upon receipt of an invoice from Abonmarche, the client has any questions, or if there are any discrepancies in the invoice, the Client shall identify the issue in writing within ten (10) days of its receipt. If no written objection is made within the ten (10) day period, any such objection shall be deemed waived.

Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022



7/19/24

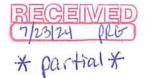
28/2



Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

P.O. # 092743

Construction administration, MDOT Project administration, and reimbursable expenses. Professional services and reimbursables through 06/30/2024.

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design		\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding		\$41,050.00	\$41,050.00	\$0.00	\$0.00
600 Construction Admin Office		\$62,530.00	\$20,712.20	\$6,306.25	\$35,511.55
700 Construction Admin Field/CM		\$194,470.00	\$71,564.45	\$36,033.06	\$86,872.49
800 Additional Services		\$20,000.00	\$16,144.76	\$0.00	\$3,855.24
801 Right-of-Way Allowance		\$15,000.00	\$12,804.56	\$0.00	\$2,195.44
	Totals:	\$484,900.00	\$314,125.97	\$42,339.31	\$128,434.72

Invoice Amount

\$42,339.31

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

If, upon receipt of an invoice from Abonmarche, the client has any questions, or if there are any discrepancies in the invoice, the Client shall identify the issue in writing within ten (10) days of its receipt. If no written objection is made within the ten (10) day period, any such objection shall be deemed waived.

Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022

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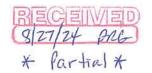


P_8/30

Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

P.o. # 092743

Construction administration, MDOT Project administration, and reimbursable expenses. Professional services and reimbursables through 07/31/2024.

	Contract	Previously	Current	Remaining
	Amount	Invoiced	Invoice	Contract
250 Boundary & Topo	\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design	\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding	\$41,050.00	\$41,050.00	\$0.00	\$0.00
600 Construction Admin Office	\$62,530.00	\$27,018.45	\$8,760.00	\$26,751.55
700 Construction Admin Field/CM	\$194,470.00	\$107,597.51	\$44,399.50	\$42,472.99
800 Additional Services	\$20,000.00	\$16,144.76	\$700.00	\$3,155.24
801 Right-of-Way Allowance	\$15,000.00	\$12,804.56	\$0.00	\$2,195.44
Total	s: \$484,900.00	\$356,465.28	\$53,859.50	\$74,575.22

Invoice Amount

\$53,859.50

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

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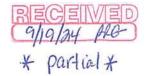
Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022



P-10/11

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

P.O. 092743

Construction administration, MDOT Project administration, and reimbursable expenses. Professional services and reimbursables through 08/31/2024.

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design		\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding		\$41,050.00	\$41,050.00	\$0.00	\$0.00
600 Construction Admin Office		\$62,530.00	\$35,778.45	\$16,536.97	\$10,214.58
700 Construction Admin Field/CM		\$194,470.00	\$151,997.01	\$42,472.99	\$0.00
300 Additional Services		\$20,000.00	\$16,844.76	\$0.00	\$3,155.24
801 Right-of-Way Allowance		\$15,000.00	\$12,804.56	\$0.00	\$2,195.44
	Totals:	\$484,900.00	\$410.324.78	\$59.009.96	\$15,565,26

Invoice Amount \$59,009.96

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

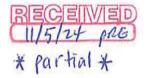
If, upon receipt of an invoice from Abonmarche, the client has any questions, or if there are any discrepancies in the invoice, the Client shall identify the issue in writing within ten (10) days of its receipt. If no written objection is made within the ten (10) day period, any such objection shall be deemed waived.

Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022



CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

2024 Portage Rd Reconstruction

Project Manager:

Daniel A. Dombos

P.O. 092743

Construction administration, MDOT Project administration, and reimbursable expenses. Professional services and reimbursables through 08/31/2024.

	Contract	Previously	Current	Remaining
	Amount	Invoiced	Invoice	Contract
250 Boundary & Topo	\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design	\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding	\$41,050.00	\$41,050.00	\$0.00	\$0.00
600 Construction Admin Office	\$62,530.00	\$52,315.42	\$4,697.75	\$5,516.83
700 Construction Admin Field/CM	\$194,470.00	\$194,470.00	\$0.00	\$0.00
800 Additional Services	\$20,000.00	\$16,844.76	\$0.00	\$3,155.24
801 Right-of-Way Allowance	\$15,000.00	\$12,804.56	\$0.00	\$2,195.44
- Totals:	\$484.900.00	\$469,334,74	\$4.697.75	\$10,867.51

Invoice Amount

\$4,697.75

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

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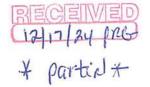
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Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002





22-1537

2024 Portage Rd Reconstruction

Project Manager:

Timothy R. Drews

Po # 092743

Construction administration, MDOT Project administration, and reimbursable expenses. Professional services and reimbursables through 11/30/2024.

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design		\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding		\$41,050.00	\$41,050.00	\$0.00	\$0.00
600 Construction Admin Office		\$62,530.00	\$57,013.17	\$2,146.25	\$3,370.58
700 Construction Admin Field/CM		\$194,470.00	\$194,470.00	\$0.00	\$0.00
800 Additional Services		\$20,000.00	\$16,844.76	\$1,235.00	\$1,920.24
801 Right-of-Way Allowance		\$15,000.00	\$12,804.56	\$0.00	\$2,195.44
,	Totals:	\$484,900.00	\$474,032.49	\$3,381.25	\$7,486.26

Invoice Amount \$3,381.25

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

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Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022

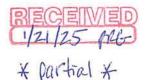
P.1/31



Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002



No. 156133 01/14/2025

22-1537

2024 Portage Rd Reconstruction

Project Manager:

Timothy R. Drews

(Romence to Fairfield)

P.O. 092743

Construction administration, MDOT Project administration, and reimbursable expenses. Professional services and reimbursables through 12/31/2024.

		Contract	Previously	Current	Remaining
		Amount	Invoiced	Invoice	Contract
250 Boundary & Topo		\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Design		\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and Bidding		\$41,050.00	\$41,050.00	\$0.00	\$0.00
600 Construction Admin Office		\$62,530.00	\$59,159.42	\$2,940.00	\$430.58
700 Construction Admin Field/CM		\$194,470.00	\$194,470.00	\$0.00	\$0.00
800 Additional Services		\$20,000.00	\$18,079.76	\$1,920.24	\$0.00
801 Right-of-Way Allowance		\$15,000.00	\$12,804.56	\$439.07	\$1,756.37
	Totals:	\$484,900.00	\$477,413.74	\$5,299.31	\$2,186.95

Invoice Amount

\$5,299.31

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

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Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022

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07/10/	User:	DB: PC

INVOICE REFERENCE NUMBER

INVOICE NUMBER

INVOICE HISTORY REPORT FOR CITY OF PORTAGE ALL DATES, JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Page: 1/3

CHECK STATUS

INV POST DATE

AMOUNT RELIEVED

CHECK DATE

VOID

CHECK NUMBER INVOICE DATE

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190967 144874	02/15/2023 03/03/2023	Details:		Cleared N 14,360.00
9168	03/15/2023 03/31/2023	Details:	19008 03/22/2023 17,581.25 401-457.00-975.000-23SS04	Cleared N 17,581.25
0 4	04/17/2023 05/12/2023	Details:	19253 04 918.75 -457.00-97	Cleared N 34,918.75
4 6	05/10/2023 05/26/2023	Details:	05/16/2023	Cleared N 21,728.75
	06/14/2023 07/07/2023	Details:	06/30/2023	Cleared N 14,163.75
71	07/24/2023 08/18/2023	Details:	S	<mark>Cleared</mark> N 6,013.75
196394 147759	08/17/2023 09/15/2023	Details:	20054 08/30/2023 12,822.50 401-457.00-975.000-23SS04	Cleared N 12,822.50
1 0	09/18/2023 10/13/2023	Details:	_ :	Cleared N 26,003.80
197877 148744	10/13/2023 11/10/2023	Details:		Cleared N 25,384.35

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ALL DATES, JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE DATE

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2/3 Page:

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198650 149188	/10/2023 /08/2023	Details:	11/15/2023 -975.000-23SS04	Cleared N 3,312.00
200380 <mark>149748</mark>	/18/2023 :/02/2024	Details:	\$504	Cleared N 4,698.73
200	/11/2024 :/02/2024	Details:	2 01/30/2024 38 00-975.000-23SS04	(1)
201934 151002	03/14/2024 04/12/2024 D	Details:	03/27/2024 5 00-975.000-23SS04	Cleared N 6,216.75
202667 151555	/16/2024 5/10/2024	Details:	24/2024	Cleared N 7,665.05
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205432 153051	07/17/2024 08/02/2024 Do	Details:	4 3SS04	(1)
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INVOICE REFERENCE NUMBER INVOICE NUMBER

ALL DATES, JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE DATE CHECK DATE

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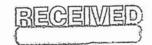
CHECK NUMBER AMOUNT RELIEVED

INV POST DATE

Page: 3/3

CHECK STATUS VOID

SENT BY FINANCE 05/12/2025







Engineering • Architecture • Land Surveying

CITY OF PORTAGE

Attn: Accounts Payable 7900 South Westnedge Ave. Portage, MI 49002

INVOICE

No. 158066 05/12/2025

22-1537

2024 Portage Rd Reconstruction

REMERCE to Fairfield

PO.092743

Project Manager:

Timothy Drews

Easement descriptions and acquisition services. Professional services and reimbursables through 4/30/2025.

			Contract	Previously	Current	Remaining
			Amount	Invoiced	Invoice	Contract
250 Boundary & Topo			\$42,980.00	\$42,980.00	\$0.00	\$0.00
400 Preliminary Desig	n		\$108,870.00	\$108,870.00	\$0.00	\$0.00
500 Final Design and	Bidding		\$41,050.00	\$41,050.00	\$0.00	\$0.00
600 Construction Adm	in Office		\$62,530.00	\$62,099.42	\$0.00	\$430.58
700 Construction Adm	in Field/CM		\$194,470.00	\$194,470.00	\$0.00	\$0.00
800 Additional Service	S		\$20,000.00	\$20,000.00	\$0.00	\$0.00
801 Right-of-Way Allo	wance		\$15,000.00	\$13,243.63	\$1,756.37	\$0.00
		Totals:	\$484,900.00	\$482,713.05	\$1,756.37	\$430.58
			Invoice A	mount	\$	1,756.37

All invoices are due upon receipt. After 30 days, interest of 1.5% per month will be added to any unpaid balance.

If, upon receipt of an invoice from Abonmarche, the client has any questions, or if there are any discrepancies in the invoice, the Client shall identify the issue in writing within ten (10) days of its receipt. If no written objection is made within the ten (10) day period, any such objection shall be deemed waived.

Please remit to: Abonmarche Consultants, Inc. 95 West Main Street Benton Harbor, MI 49022

Thank you for letting us be a part of your project. We appreciate your business!

Vendor Number: 0597 Name: ABONMARCHE CONSULTANTS, INC Check NO: 00000024943

PURCHASE ORDER NUMBER	INVOICE NUMBER	AMOUNT PAID
090979	158065	2,760.00
089527	160138	28,054.63
090979	160141	2,727.25
092751	160143	2,549.55
092743	158066	1,756.37
TOTALS	09/26/2025	\$37,847.80
TOTALS		. /

Vendor Number: 0597 Name: ABONMARCHE CONSULTANTS, INC Check NO: 00000024943

PURCHASE ORDER NUMBER	INVOICE NUMBER	AMOUNT PAID
090979	158065	2,760.00
089527	160138	28,054.63
090979	160141	2,727.25
092751	160143	2,549.55
092743	158066	1,756.37
TOTALS	09/26/2025	\$37.847.80
TOTALS	09/26/2025	\$37,847.80



CITY OF PORTAGE
7900 SOUTH WESTNEDGE AVENUE
PORTAGE, MICHIGAN 49002

PNC Bank, N.A. 070 6-12/410

Check NO:00000024943

DATE 09/26/2025

AMOUNT \$37,847.80

Pay *** VOID *** ACH STUB *** VOID *** ACH STUB *** VOID ***

TO THE ABONMARCHE CONSULTANTS, INC

ORDER OF 95 W MAIN STREET

BENTON HARBOR, MI 49022

Erica J. Ekrov Jauren Vander Veen

PURCHASE ORDER



Date Issued 03/07/2024

PO #:

097149

VENDOR **ADDRESS** J RANCK ELECTRIC, INC

1993 GOVER PARKWAY

MOUNT PLEASANT, MI 48858

SHIP TO

CITY OF PORTAGE

TRANSPORTATION/UTILITIES PUBLIC SERVICES BLDG.

7719 S. WESTNEDGE AVE.

PORTAGE, MI 49002

FOR THE MOST TIMELY PAYMENT, PLEASE SEND THE INVOICE VIA EMAIL TO:

ACCOUNTSPAYABLE@PORTAGEMI.GOV

INVOICE TO CITY OF PORTAGE

FINANCE DEPARTMENT ATTN: ACCOUNTS PAYABLE 7900 S. WESTNEDGE AVE.

PORTAGE, MI 49002

Ven	dor#	MILES RE	K 1 0 :		Terms NET 30	
6	698					
Line #	Quantity	Unit	Description	Unit Cost	Extended Cost	
01	35,850	DL	PORTAGE RD/FOREST DRIVE - 4TH LEG	1.000	35,850,00	
02	151,650	DL	W. CENTRE AVE/ANGLING RD	1.000	151,650.00	
03	302,200	DL	PORTAGE RD - ROMENCE TO FAIRFIELD T/S POLES, MAST ARMS AND ASSEMBLIES	1.000	302,200.00	
04	5,700	DL	PORTAGE RD - ROMENCE TO FAIRFIELD	1.000	5,700.00	

TOTAL:

\$495,400.00

The City of Portage Contract Conditions and Specifications (found in the City of Portage's website under the Purchasing Department) are part of this purchase order as if herein set out verbatim and attached hereto. If this purchase order is issued in connection with a written contract issued by the City of Portage, the terms and conditions of such contract shall take precedence over this purchase order where inconsistencies exist. This Purchase Order will take precedence over the seller's terms and conditions.

^{1.} The purchase order number must appear on all invoices, packing slips, packing and papers related to this order.

^{2.} Payment is contingent upon receipt of goods and/ or services in compliance with applicable specification, prices, and terms.

^{3.}All goods are to be shipped FOB destination, freight prepaid. Upon specific authorization, the seller may bill the buyer prepaid freight charges separately on the invoice.

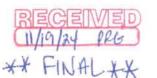
^{4.} Rejected materials may be returned at the seller's expense.



SENT BY FINANCE 11/07/2024

www.jranck.com





Mt. Pleasant, Michigan 1993 Gover Parkway Mt. Pleasant, MI 48858 phone 800-792-3822 fax 989-775-8830

Invoice 116953

Bill to:

CITY OF PORTAGE 7900 S WESTNEDGE AVE PORTAGE, MI 49002 Job Number: 124005

PORTAGE MAST ARMS&POLES

4 INTERSECTIONS

PORTAGE, MI

Invoice #:

116953

Date: 9/30/24

Customer P.O. #:

097149

Payment Terms: Customer Code: NET 30 CITPOR Salesperson:

BONDED PROJECTS

Remarks:

Quantity

Description

U/M

Unit Price

Extension

Mast arms and poles for four intersections

Current Due:

495,400.00

REMIT PAYMENT TO:
1993 GOVER PARKWAY
MT. PLEASANT, MI 48858
VISA & MASTERCARD ACCEPTED
(CREDIT CARD PAYMENTS EXCEEDING
\$1,000 ARE SUBJECT TO A 3% FEE)

Clio, Michigan 5122 W Vienna Road Clio, MI 48420 Sault Ste. Marie, Michigan 3137 South Baker Side Road Sault Ste. Marie, MI 49783



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07/1	User	DB:
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INVOICE REFERENCE NUMBER

INVOICE NUMBER

INVOICE HISTORY REPORT FOR CITY OF PORTAGE ALL DATES, JOURNALIZED AND UNJOURNALIZED

1/1

Page:

BOTH OPEN AND PAID INVOICE DATE

CHECK STATUS VOID INV POST DATE CHECK NUMBER AMOUNT RELIEVED CHECK DATE

> Vendor Name: J RANCK ELECTRIC, INC PO Number: 097149 209235

09/30/2024 11/22/2024

401-449.01-975.000-228S06 35,850.00 401-455.00-975.000-24SS07 151,650.00 401-539.00-975.000-24SS1A 302,200.00 401-539.00-975.000-24SS1A 5,700.00 Cleared 11/20/2024 495,400.00 22929 Details:

> 495,400.00 Total Invoices: 1

ORIGINAL

Statement Closing Date **Customer Account Number** 01-05-25 MDOT00281 IF YOU HAVE ANY QUESTIONS, PLEASE CALL Customer Name

Current Period Charges

CITY OF PORTAGE

Description	Date	Transaction ID	Charges
inv = 215569 con 02-04-25	12-30-24 12-30-24 12-30-24	CARE1591REIM25000490 CARE1591REIM25000490 CARE1591REIM25000490	ρ.ο. 097095 \$33,254.67 \$133,712.00

Important Customer Information

line item #3

CONTACT:

591

MDOT

Michigan Department of Transportation

Statement Date: 01/07/2025

MDOT00281 - CITY OF PORTAGE

Program:

215569CON

Federal Project:

24A0209

Description:

Portage Rd

(Romence to Fairfield)

Phase: 01 Construction Contract

Funding Profile Fed Pro Rata **Jrnl Description** 2024-5006 CITY OF PORTAGE A00005 **Current Budget** Cash Expenditures Collected Balance Due

595,051.10

Local

556,586.27

339.00

pay estimate # 17

171,305.67

Funding Profile Fed Pro Rata **Jrnl Description**

A00027

#MULTIVALUE 2024-5006 CITY OF PORTAGE

Current Budget 2,007,318.15

607,445.30

Cash Expenditures 2,007,318.15 Collected **Balance Due**

Federal Local 2,356,238.80

1,732,014.24

914,335.67

37,254.67

Funding Profile Fed Pro Rata **Jrnl Description**

A00028

Federal

Local

100 2024-5006 CITY OF PORTAGE

Current Budget 308,472.00

405,733.50

Cash Expenditures 308,472.00

366,221.00

Collected

Balance Due

0.00

133,712.00

Phase: 03 Advertising

Funding Profile	Fed Pro Rata	Jrnl Description
A00027	81.85	

Cash Expenditures

	Current Budget
Federal	81.85
Local	110 15

81.85

49.79

Collected

49.79

Balance Due

0.00

MDOT				
Michigan Department of Transportation Statement Date: 01/07/2025				
Vendor Code	Vendor Legal Name	Vendor Alias/DBA Name		
MDOT00281	CITY OF PORTAGE			
Statement Date:	01/07/2025 Pay in Full (default if neither box is che	ecked)		
	will be applied to all programs with a b	diance due, unless durerwise noted.		
	Manual allocation specified by Program			
L	I mandar anocason specified by 1 regian	THE GRANDSHIP SOLOT		
Remittance Informat	ion:			
State of Michigan				
Attention: Finance	Cashier			
P.O. Box 30648				
Lansing, MI 48909				
Program		Balance Due		
215569CON -		171,305.67		

STATEMENT	Customer Name		PAGE 1
	CITY OF PORTAGE		
	Customer Account Number		Statement Closing Date
Remit to:	MDOT00281		02-04-25
State of Michigan		AR Dept/BPRO	Due Date
Attn: Finance Cashier		591:ACT51	03-06-25
P.O. Box 30648 Lansing MI 48909	6		Amount Enclosed
Bill to:			

CITY OF PORTAGE PORTAGE CITY TREASURER 7900 S. WESTNEDGE AVE PORTAGE MI 49002

Please check if address address on back of stub	has changed. Write correct and attach with payment.
	Please check if address address on back of stub

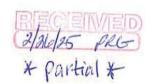
ak	.1
0'11	P 4
J.	26/2
v	v

Payment Method: Check Money Order Please write Customer Account No. on front of Check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to Dept. of Transportation

Transportation



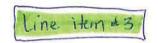


ORIGINAL

Customer Accou	unt Number Statement Closing Date
MDOT00281	02-04-25
Customer Name	IF YOU HAVE ANY QUESTIONS,PLEASE CALL

Current Period Charges

Description	Date	Transaction ID	Charges
Payment - Thank you	10-28-24	CACR591250000002037	\$8,521.3
Payment - Thank you	10-28-24	CACR591250000002037	\$139,161.73
Payment - Thank you	10-28-24	CACR591250000002037	\$219.98
Payment - Thank you	10-28-24	CACR591250000002037	\$185,653.38
Payment - Thank you	10-28-24	CACR591250000002038	\$104,315.19
Payment - Thank you	10-28-24	CACR591250000002038	\$900.00
Payment - Thank you	10-28-24	CACR591250000002038	\$62,360.3
Payment - Thank you	10-28-24	CACR591250000002038	\$1,683.30
Payment - Thank you	10-28-24	CACR591250000002038	\$32,168.9
Payment - Thank you	10-28-24	CACR591250000002038	\$10,951.19
Payment - Thank you	10-28-24	CACR591250000002038	\$89,796.64
Payment - Thank you	10-28-24	CACR591250000002038	-\$48,776.15
Payment - Thank you	10-28-24	CACR591250000002038	-\$5,545.5
Payment - Thank you	10-28-24	CACR591250000002038	\$18,661.88
Payment - Thank you	10-28-24	CACR591250000002038	\$489,785.98
Payment - Thank you	11-27-24	CACR591250000002655	\$5,294.50
Payment - Thank you	11-27-24	CACR591250000002655	\$68,826.70
	01-31-25	CARE1591REIM25000636	-\$2,774.97
	01-31-25	CARE1591REIM25000636	\$15,289.16
INV = 215569 CON 03.06-2	01-31-25		097095 \$38,362.00



MDOT

Michigan Department of Transportation

Statement Date: 02/06/2025

MDOT00281 - CITY OF PORTAGE

Program:

206299CON

Federal Project:

22A0176

Description:

Lovers Ln

Phase: 01 Construction Contract

Funding Profile	Fed Pro Rata	Jrnl Description		
A0000E	-	2021 5515 CITY OF POPTAGE	/	

A00005

Local

Cash Expenditures Collected Balance Due **Current Budget** 237,539.95 0.00 237,539.95 237,539.95

Funding Profile Fed Pro Rata Jrnl Description

A00021

81.85 2021-5515 CITY OF PORTAGE

Current Budget Cash Expenditures Collected Balance Due 749,955.41 749,955.41 Federal 267,905.74 12,514.19 280,419.93 280,419.93 Local

Phase: 03 Advertising

Funding Profile	Fed Pro Rata	Jrnl Description	on		
A00021	81.8 Current		sh Expenditures	Collected	Balance Due
Federal		44.59	44.59		
Local		9.89	9.89	9.89	0.00

Program:

215569CON

Federal Project:

24A0209

Description:

Portage Rd

(Romence to Fairfield)

MDOT Michigan Department of Transportation Statement Date: 02/06/2025 Phase: 01 Construction Contract **Funding Profile** Fed Pro Rata **Jrnl Description** A00005 2024-5006 CITY OF PORTAGE Balance Due **Current Budget** Cash Expenditures Collected 607,445.30 595,051.10 575,468.10 0.00 Local **Funding Profile** Fed Pro Rata **Jrnl Description** A00027 #MULTIVALUE 2024-5006 CITY OF PORTAGE **Current Budget** Cash Expenditures Collected **Balance Due** Federal 2,007,318.15 2,007,318.15 1,595,069.53 0.00 Local 2,356,238.80 1,732,014.24 **Funding Profile** Fed Pro Rata Jrnl Description 100 2024-5006 CITY OF PORTAGE A00028 **Balance Due Current Budget** Cash Expenditures Collected Federal 308,472.00 308,472.00 405,733.50 366,221.00 68,826.70 38,362.00 Local Phase: 03 Advertising **Funding Profile** Fed Pro Rata **Jrnl Description** 81.85 A00027 **Current Budget** Cash Expenditures Collected **Balance Due** Federal 81.85 81.85 Local 118.15 49.79 49.79 0.00

Vendor Code	Vendor Legal Name	Vendor Alias/DBA Name
MDOT00281	CITY OF PORTAGE	

Instruction:

Instruction: Remit this listing of Balance Due by Program with the payment. Payments

will be applied to all programs with a balance due, unless otherwise noted.

Statement Date:

02/06/2025

Pay in Full (default if neither box is checked)

Manual allocation specified by Program in Paid Amount below

Remittance information:

State of Michigan

Attention: Finance Cashier

P.O. Box 30648 Lansing, MI 48909

Program	Balance Due	
206299CON -	12,514.19	
215569CON -	38,362	

STATEMENT	Customer Name		PAGE 1	
	CITY OF PORTAGE			
	Customer Account Number		Statement Closing Date	
Remit to:	MDOT00281		05-05-24	
State of Michigan		AR Dept/BPRO	Due Date	
Attn: Finance Cashier	SENT BY FINANCE	591:ACT51	06-04-24	
P.O. Box 30648 Lansing MI 48909	05/13/2024	10	Amount Enclosed	
	00/10/2021	¥		
Bill to:	,			
CITY OF PORTAGE				
PORTAGE CITY TREASURER				
799 S. WESTNEDGE AVE				
PORTAGE MI 49002				
		Payment Method: Check Mor	ney Order 🔲	
		Please write Customer Account No.	(32)	
Please check if address has char		DO NOT MAIL CASH	of front of offect of Moriey Order.	
Please check if address has char address on back of stub and attack.	ch with navment			

Transportation

Please detach the above stub and return with your remittance payable to Dept. of Transportation



* partial *

ORIGINAL

	Customer Account Number	Statement Closing Date
	MDOT00281	05-05-24
Customer Name		IF YOU HAVE ANY QUESTIONS, PLEASE CALL
CITY OF PORTAGE	AND DESCRIPTION OF ARTICLES AND DESCRIPTION OF ARTICLES	

Current Period Charges

Description	Date	Transaction ID	Charges
P.D. ± 097095 INV # 215569CON 0604-24	04-30-24	CARE1591REIM24001009	\$117,237.85
	04-30-24	CARE1591REIM24001009	\$90,268.41
	04-30-24	CARE1591REIM24001009	\$18.15
	04-30-24	CARE1591REIM24001009	\$31.64

Line item #1

Important Customer Information

Portage Road (Romence to Fairfield

37.85 68.41 18.15 31.64	07 556
11.04	25
	to

CONTACT:

591

MIIchigan Department of Transportation Statement Date: 05/07/2024 MIDOT00281 - CITY OF PORTAGE Program: 215599CON Federal Project: 24A0209 Fortage Rd Roadwy rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalk and ramps, misc. concrete curb and guiter, traffic signal upgrades and interconnection at East Milham Avenue and Writers Drive, 750° sanitary sewer extension, water male Phase: 01 Construction Contract Funding Profile Fed Pro Rata Jiral Description A00005	70 0 0							
Statement Date: 05/07/2024 MD0700281 - CITY OF PORTAGE Program: 215596CON Federal Project: 24A020 Portage Rd Readwor rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalk and tamps, misc. concrete curb and guiter, traffic signal upgrades and interconnection at East Phase: 01 Construction Contract Funding Profile Fed Pro Rata	MDOT							
MDOT00281 - CITY OF PORTAGE Program: 215589CON Federal Project: 24A0209 Portage RR Roadow Prehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalk and ramps, misc concrete curb and gutter, traffic signal upgrades and interconnection at East Milham Avenue and Winters Drive, 750° sanitary sewer extension, water mail Phase: 01 Construction Contract Funding Profile Fed Pro Rata Juni Description A00005 2024-5008 CITY OF PORTAGE Current Budget Cash Expenditures Collected Balance Due Local 807,445.30 342,189,77 0.00 117,237.85 Funding Profile Fed Pro Rata Juni Description A00027 #MULTIVALUE 2024-5008 CITY OF PORTAGE Current Budget Cash Expenditures Collected Balance Due Federal 2,007,318.15 495,103.42 Local 2,356,238.80 122,352.12 0.00 90,268.41 Phase: 03 Advertising Funding Profile Fed Pro Rata Juni Description A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 Current Budget Cash Expenditures Collected Balance Due Fede	Michigan Depart	ment of Transport	ation					
Program: 215569CON Federal Project: 24A0209 Portrage Rd Roadswer prehabilitation consisting of HMA cold milling. HMA surfacing, concrete sidewalk and ramps, misc. concrete curb and gutter, traffic signal upgrades and interconnection at East Milliam Avenue and Winters Drive, 750' sanilary sewer extension, water mail Phase: 01 Construction Contract Funding Profile Fed Pro Rata Jrnl Description A00005 2024-5006 CITY OF PORTAGE Current Budget Cash Expenditures Collected Balance Due Federal 2,007,318.15 495,103.42 Local 2,356,238.80 122,352.12 0,00 90,268.41 Phase: 03 Advertising Funding Profile Fed Pro Rata Jrnl Description A00027 ### Budget Cash Expenditures Collected Balance Due Federal 2,007,318.15 495,103.42 Local 2,356,238.80 122,352.12 0,00 90,268.41 Phase: 03 Advertising Funding Profile Fed Pro Rata Jrnl Description A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 31.85 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 A00027 A00027 Balance Due Federal A00027 Balance Due Federal A00027 Balance Due Federal A00027 Balance Due Federal A00027 Balance Due Federal A00027 Balance Due Federal A00027 Balance Due Federal A00027 Balance Due Federal A00027 Balance Due Federal A00027 Balance Due Federal A00027 Balance Due Federal A00027 Balance Due Federal A00027 Balance Due Federal A00027 Balance Due Federal A0	Statement Date:	05/07/2024						
Pederal Project 24A/2029 Portage Rd Roadway rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalls and ramps, mise, concrete curb and gutter, traffic signal upgrades and interconnection at East Milliam Avenue and Winters Drive, 750' sanitary sewer extension, water mal Phase; of Construction Contract	MDOT00281 - CIT	Y OF PORTAGE						
Pederal Project 24A/2029 Portage Rd Roadway rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalls and ramps, mise, concrete curb and gutter, traffic signal upgrades and interconnection at East Milliam Avenue and Winters Drive, 750' sanitary sewer extension, water mal Phase; of Construction Contract							00	NO
Federal Project: 24A0209 Portage Rd Roadway rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalk and ramps, misc. concrete curb and gutter, traffic signal upgrades and interconnection at East Milliam Avenue and Winters Drive, 750' sanitary sewer extension, water mal Phase: 01 Construction Contract Funding Profile Fed Pro Rata Jrni Description A00005 2024-5006 CITY OF PORTAGE Current Budget Cash Expenditures Collected Balance Due Local 607,445.30 342,189.77 0.00 117,237.85 Funding Profile Fed Pro Rata Jrni Description A00027 #MULTIVALUE 2024-5006 CITY OF PORTAGE Current Budget Cash Expenditures Collected Balance Due Federal 2,007,318.15 495,103.42 Local 2,356,238.80 122,352.12 0.00 90,268.41 Phase: 03 Advertising Funding Profile Fed Pro Rata Jrni Description A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 81.85 Local 118.15 49.79 0.00 49.79 Vendor Code Vendor Legal Name Vendor Allas/DBA Name MDOT00281 CiTY OF PORTAGE Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance information: State of Millichigen Attention: Finance Cashier P.O. 80x 30648 Lansing, MII 48909	D	2155000N					(P.O	, 07
Bortsge Rd Roadway rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewallk and ramps, misc. concrete curb and gutter, traffic signal upgrades and interconnection at East Milliam Avenue and Winters Drive, 750' sanitary sewer extension, water mail Phase: 01 Construction Contract								
Funding Profile Fed Pro Rata		Portage Rd Roadw and ramps, misc. co	oncrete c	urb and gutter, traffic sig	nal upgrad	des and interconnection a		
A00005 2024-5008 CITY OF PORTAGE Current Budget Cash Expenditures Collected Balance Due 607,445.30 342,189,77 0.00 117,237.85 Funding Profile Fed Pro Rata Jrnl Description A00027 #MULTIVALUE 2024-5006 CITY OF PORTAGE Current Budget Cash Expenditures Collected Balance Due Federal 2,007,318.15 495,103.42 Local 2,356,238.80 122,352.12 0.00 90,268.41 Phase: 03 Advertising Funding Profile Fed Pro Rata Jrnl Description A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 81.85 Local 118.15 49.79 0.00 49.79 Vendor Code Vendor Legal Name Vendor Alias/DBA Name MDOT00281 CITY OF PORTAGE Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance Information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 49909	Phase: 01 Constru	uction Contract						
Current Budget Cash Expenditures Collected Balance Due	Funding Profile	Fed Pro Rata	Jrnl De	escription				
Local	A00005	<u>.</u>	2024-5	006 CITY OF PORTAGE	E			
### Funding Profile Fed Pro Rata Jrnl Description #### A00027 #### A00027 #### Cash Expenditures Collected Balance Due #### Federal 2,007,318.15		Current B	udget	Cash Expenditure	es	Collected	Ва	lance Due
#MULTIVALUE 2024-5006 CITY OF PORTAGE Current Budget Cash Expenditures Collected Balance Due Federal 2,007,318.15 495,103.42 Local 2,356,238.80 122,352.12 0.00 90,268.41 Phase: 03 Advertising Funding Profile Fed Pro Rata Jrni Description A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 81.85 Local 118.15 49.79 0.00 49.79 Vendor Code Vendor Legal Name Vendor Alias/DBA Name MDOT00281 CITY OF PORTAGE Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance Information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909	Local	607,4	45.30	342,189.7	77	0.00	į	17,237.85
Current Budget Cash Expenditures Collected Balance Due	Funding Profile	Fed Pro Rata	Jrnl De	escription				
Federal 2,007,318.15 495,103.42 Local 2,356,238.80 122,352.12 0.00 90,268.41 Phase: 03 AdvertisIng Funding Profile Fed Pro Rata Jrnl Description AD0027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 81.85 Local 118.15 49.79 0.00 49.79 Vendor Code Vendor Legal Name Vendor Alias/DBA Name MDOT00281 CITY OF PORTAGE Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, Mil 48909	A00027	#MULTIVALUE	2024-5	006 CITY OF PORTAGE	E			
Phase: 03 Advertiships Funding Profile Fed Pro Rata Jiril Description		Current B	udget	Cash Expenditure	es	Collected	Ва	lance Due
Funding Profile Fed Pro Rata Jrnl Description A00027 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 81.85 Local 118.15 49.79 0.00 49.79 Vendor Code Vendor Legal Name Vendor Alias/DBA Name MDOT00281 CITY OF PORTAGE Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance Information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909	Federal	2,007,3	18.15	495,103.4	12			
Funding Profile Fed Pro Rata Jrnl Description 81.85 Current Budget Cash Expenditures Collected Balance Due Federal 81.85 81.85 Local 118.15 49.79 0.00 49.79 Vendor Code Vendor Legal Name Vendor Alias/DBA Name MDOT00281 CITY OF PORTAGE Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909	Local	2,356,2	38.80	122,352.1	12	0.00		90,268.41
Current Budget Cash Expenditures Collected Balance Due Federal 81.85 81.85 Local 118.15 49.79 0.00 49.79 Vendor Code Vendor Legal Name Vendor Alias/DBA Name MDOT00281 CITY OF PORTAGE Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance Information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909	Phase: 03 Advertis	sing						
Federal 81.85 81.85 Local 118.15 49.79 0.00 49.79 Vendor Code Vendor Legal Name Vendor Alias/DBA Name MDOT00281 CITY OF PORTAGE Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance Information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909		T	Jrnl De	scription				S-10011
Vendor Code Vendor Legal Name Vendor Alias/DBA Name	A00027	81.85						
Vendor Code Vendor Legal Name Vendor Alias/DBA Name MDOT00281 CITY OF PORTAGE Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909		Current B	udget	Cash Expenditure	es	Collected	Ba	ance Due
Vendor Code Vendor Legal Name Vendor Alias/DBA Name MDOT00281 CITY OF PORTAGE Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909	Federal		81.85	81.8	35			
Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909	Local	1	18.15	49.7	79	0.00		49.79
Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909								
Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909								
Instruction: Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909	Vendor Code	Vendor Lena	I Name		Vendor	Alias/DBA Name		
Instruction: Remit this listing of Balance Due by Program with the payment. Payments will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance Information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909					- 3.1.307			
will be applied to all programs with a balance due, unless otherwise noted. Statement Date: 05/07/2024 Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909		CIT OF FOR	TAGE					
Pay in Full (default if neither box is checked) Manual allocation specified by Program in Paid Amount below Remittance information: State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909	Instruction:						ts	
State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909	Statement Date:	Pay in Full (defau		BNG-BROUND BN BROUND (1997년)	mount belo	w		
Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909	Remittance inform	ation:						
	Attention: Finance P.O. Box 30648	e Cashier						
	Program				Bala	ance Due		

207,556.05

215569CON -

SENT BY FINANCE 06/18/2024

		00/10/2024	1			
STATEMENT	Customer Name		PAGE 1			
Remit to: State of Michigan Attn: Finance Cashier	CITY OF PORTAGE					
	Customer Account Number		Statement Closing Date			
	MDOT00281	MDOT00281				
	L	AR Dept/BPRO	Due Date			
		591:ACT51	07-04-24			
P.O. Box 30648 Lansing MI 48909			Amount Enclosed			

Bill to:

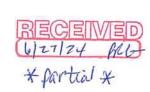
CITY OF PORTAGE PORTAGE CITY TREASURER 799 S. WESTNEDGE AVE PORTAGE MI 49002

Please check if address has changed. Write correct address on back of stub and attach with payment.

Please detach the above stub and return with your remittance payable to Dept. of Transportation

Transportation





ORIGINAL

Customer A	ccount Number	Statement Closing Date	
MDOT002	281	06-04-24	
Customer Name		IF YOU HAVE ANY QUESTIONS, PLEASE CALL	Fred Block
CITY OF PORTAGE			

Current Period Charges

	A CONTRACTOR OF STREET STREET	Charges
05-30-24	CACR591240000007388	\$117,237.85
05-30-24	CACR591240000007388	\$90,268.41
05-30-24	CACR591240000007388	\$18.15
05-30-24	CACR591240000007388	\$31.64
05-31-24	CARE1591REIM24001148	\$381,901.42
05-31-24	CARE1591REIM24001148 (7)	\$20,909.34
05-31-24	CARE1591REIM24001148	\$20,924.91
	05-30-24 05-30-24 05-30-24 05-31-24 05-31-24	05-30-24 CACR591240000007388 05-30-24 CACR591240000007388 05-30-24 CACR591240000007388 05-31-24 CARE1591REIM24001148 05-31-24 CARE1591REIM24001148

J423735.67

Important Customer Information

Line +1 = 242,443.95 +2 = 181,291.72 Bod 24 2024 10-19 miles

CONTACT:

76 g					
MDOT					
Michigan Depart	ment of Transport	ation			
Statement Date:	06/06/2024				
MDOT00281 - CIT	Y OF PORTAGE				
Program:	215569CON				
Federal Project:	24A0209				
Description:	and ramps, misc. on Milham Avenue and	ncrete cu	itation consisting of HMA irb and gutter, traffic sign Drive, 750' sanitary sew	A cold milling, HMA surfacing, c nal upgrades and interconnection er extension, water mai	oncrete sidewalk on at East
Phase: 01 Constru	T		- 1.4		
Funding Profile	Fed Pro Rata	- 1	scription		
A00005			006 CITY OF PORTAGE		Dalama Dua
	Current B		Cash Expenditure		Balance Due
Local	607,4	45.30	499,139.2	7 117,237.85	381,901.42
Funding Profile	Fed Pro Rata	Jrnl De	scription		
A00027	#MULTIVALUE	2024-50	006 CITY OF PORTAGE		
	Current B	udget	Cash Expenditure	s Collected	Balance Due
Federal	2,007,318.15 568,726.96				
Local	2,356,238.80 138,677.93 90,268.41				41,834.25
Phase: 03 Adverti	sing				
Funding Profile	Fed Pro Rata	Jrnl De	scription		
A00027	81.85				
	Current B	ıdget	Cash Expenditure	s Collected	Balance Due
Federal		81.85	81.8	5	
Local	1	18.15	49.7	9 49.79	0.00
Vendor Code	Vendor Lega	I Name		Vendor Alias/DBA Name	
MDOT00281	CITY OF POI		**		
IIIDO TOOZOT					
Instruction:				rogram with the payment. Payn unless otherwise noted.	nents
Statement Date:			er box is checked) d by Program in Paid An	nount below	
Remittance Inform State of Michiga Attention: Finand P.O. Box 30648 Lansing, MI 489	n ce Cashier				

Program

215569CON -

Balance Due

423,735.67

			Y FINANCE		8/8/2
STATEMENT	Customer Name	077	16/2024	PAGE 1	8 101-
10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	CITY OF PORTAC	SE.		1. 1. A. C. Co. 200	
	Customer Account	Number		Statement Closing Da	ite
Remit to:	MDOT00281			07-04-24	
State of Michigan Attn: Finance Cashier			AR Dept/BPRO	Due Date	200
P.O. Box 30648			591:ACT51	08-03-24 Amount Enclosed	of the
Lansing MI 48909		,		Pariodit Encosed	etra i
Bill to:					
CITY OF PORTAGE				N	0/11
PORTAGE CITY TREASURER 799 S. WESTNEDGE AVE				()	011
PORTAGE MI 49002				K	
		140		, ,	
			yment Method: Check M		
Please check if address has changed. Write correaddress on back of stub and attach with payment.	ct	DC	NOT MAIL CASH	o. on front of Check or Money Orde	er.
 address on back of stub and attach with payment. 					
Please detach the above stub and return with your remit	tance payable to D	ept. of Transp	ortation		
	Ti	ransportati	on		
		(NOI2)		에트(어티W)티D	
	No.			8/14/24 ACG	
		第四条		1 12 1 11	
	a 2		9	* partial *	
		757)	9		
	(2)	Menny St.			
		210111			
	C	RIGINA	L		
A 100 T 100	count Number		Statement Closing	Date	
MDOT0028	31		07-04-24	Ua Bi Experience	_
Customer Name			IF YOU HAVE ANY QUESTIO	NS,PLEASE CALL	
CITY OF PORTAGE					
Current Period Charges					
Description		Date	Transaction ID	Charges	7 /
		06-28-24	CARE1591REIM2400132	1 00 07 512,832	34 // 3
- INV = 215569 CON 08-03	3-34	06-28-24	CARE1591REIM2400132 CARE1591REIM2400132	\$12,832 \$42,115	25/104
					100
					4
				1900	ine*3
Important Customer Information					

CONTACT: 591

MDOT

Michigan Department of Transportation

Statement Date: 07/08/2024

MDOT00281 - CITY OF PORTAGE

Program:

215569CON

Federal Project:

Description:

24A0209

Portage Rd Roadway rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalk and ramps, misc. concrete curb and gutter, traffic signal upgrades and interconnection at East Milham Avenue and Winters Drive, 750' sanitary sewer extension, water mai

Phase: 01 Construction Contract

Funding Profile	Fed Pro Rata	Jrnl De	Jrnl Description				
A00005		2024-50	006 CITY OF PORTAGE				
	Current B	udget	Cash Expenditures	Collected	Balance Due		
Local	607,4	45.30	499,139.27	117,237.85	0.00		
Funding Profile	Fed Pro Rata	Jrni De	scription				
A00027	#MULTIVALUE	2024-50	06 CITY OF PORTAGE				
	Current Bu	udget	Cash Expenditures	Collected	Balance Due		
Federal	2,007,318.15 958,402.38						
Local	2,356,2	38.80	225,087.33	90,268.41	54,947.79		
Funding Profile	Fed Pro Rata	Jrni De	scription				
A00028	100	2024-50	06 CITY OF PORTAGE				
	Current Bu	udget	Cash Expenditures	Collected	Balance Due		
Federal	308,4	72.00	91,039.00				

Phase: 03 Advertising

Local

Funding Profile	Fed Pro Rata	Jrnl Des	Jrnl Description				
A00027	81.8	5					
	Current	Budget	Cash Expenditures	Collected	Balance Due		
Federal		81.85	81.85				
Local		118.15	49.79	49.79	0.00		

0.00

0.00

0.00

405,733.50

Pat 5 and 326

MDOT Michigan Departme	nt of Transportation	
Statement Date: 07	(27)	
Vendor Code	Vendor Legal Name	Vendor Alias/DBA Name
MDOT00281	CITY OF PORTAGE	
Instruction:	Instruction: Remit this listing of Balan will be applied to all programs with a t	ice Due by Program with the payment. Payments palance due, unless otherwise noted.
Statement Date:	07/08/2024	
[Pay in Full (default if neither box is ch	ecked)
Ī	Manual allocation specified by Progra	m in Paid Amount below

Remittance information:

State of Michigan Attention: Finance Cashier P.O. Box 30648 Lansing, MI 48909

Program	Balance Due
215569CON -	54,947.79

SENT BY FINANCE 10/09/2024

		10/0	9/2024				
STATEMENT	Customer Name					PAGE 1	
	CITY OF PORTAG	E					1
Remit to:	Customer Account MDOT00281	Number			Statement 08-04-24	Closing Date	
State of Michigan Attn: Finance Cashier			AR Dept/BPF 591:ACT51	RO	Due Date 09-03-24		
P.O. Box 30648 Lansing MI 48909					Amount En	nclosed	
Bill to:				L			J
CITY-OF PORTAGE PORTAGE CITY TREASURER 799 S. WESTNEDGE AVE PORTAGE MI 49002							
		Pavn	nent Method: Check	☐ Money	Order 🗍		
Please check if address has changed, W address on back of stub and attach with	rite correct		se write Customer Ac IOT MAIL CASH			Money Order.	
Please detach the above stub and return with y		ept. of Transport	ation				
							OLKG
	Tr	ansportation	1				OK.
		3037					
					10/18/24 * par-	pre-	
	0	RIGINAL		=]		P-	10/7
	omer Account Number		Classical	Clasias Data	Version Control	11	
	DOT00281			Closing Date 04-24		1	
Customer Name CITY OF PORTAGE		I I	YOU HAVE ANY Q	UESTIONS,F	PLEASE CALL	10.00	
					A A A A A A A A A A A A A A A A A A A		
Current Period Charges							
Description		Date	Transaction ID		Charg	ges	
Payment - Thank you Payment - Thank you Payment - Thank you		07-09-24 07-09-24 07-09-24	CACR5912400000 CACR5912400000 CACR5912400000	009151		\$381,901.42 \$20,909.34 \$20,924.91	
	257 CON 09 03-24	07-31-24 07-31-24	CARE1591REIM2	4001537	0 093832	\$8,521.37 \$139,161.73	447,68
INV = 2155	69 CON 09-03-24	07-31-24 07-31-24	CARE1591REIM2 CARE1591REIM2	4004527	097095	\$219.98 \$185,653.38	4185,87
					(line iden 4 2)		18

Important Customer Information

0.K KGwin 10/10/2024

CONTACT:

MDOT

Michigan Department of Transportation

Statement Date: 08/06/2024

MDOT00281 - CITY OF PORTAGE

Program:

206257CON

093832

Federal Project:

23A0160

Portage Rd Roadway Rehabilitation- Mill and resurface. Roadway rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalk and ramps, miscellaneous concrete curb and gutter, permanent pavement markings and signage, traffic signal upgrades at Romen

Description:

Phase: 01 Construction Contract

Funding Profile	Fed Pro Rata	Jrnl De	Jrnl Description				
A00006	#MULTIVALUE	2022-55	575 CITY OF PORTAGE				
	Current I	Budget	Cash Expenditures	Collected	Balance Due		
Federal	2,282,	,332.15	2,282,332.15				
Local	729,	157.26	483,386.88	335,703.78	147,683.10		
Funding Profile	Fed Pro Rata	Jrnl De	scription				
A00007		2022-55	75 CITY OF PORTAGE				
	Current E	Budget	Cash Expenditures	Collected	Balance Due		
Local	2,	000.00	350.00	350.00	0.00		

Phase: 03 Advertising

Funding Profile	Fed Pro Rata	Jrni Description				
A00006	81.8	15				
	Current	Budget	Cash Expenditures	Collected	Balance Due	
Federal		81.85	81.85			
Local		118.15	20.75	20.75	0.00	

Program:

215569CON

Federal Project:

24A0209

P.O. 097095

Portage Rd Roadway rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalk and ramps, misc. concrete curb and gutter, traffic signal upgrades and interconnection at East

Description:

Milham Avenue and Winters Drive, 750' sanitary sewer extension, water mai

	08/06/2024	ation				
Phase: 01 Constr					***	
Funding Profile	Fed Pro Rata	Jrnl De	escription			
A00005			006 CITY OF PORTAGE	:		
2.503.000	Current B		Cash Expenditure		Collected	Balance Due
Local		45.30	499,359.2		499,139.27	219.98
Funding Profile	Fed Pro Rata	Jrnl De	escription	H		
A00027	#MULTIVALUE	2024-5	006 CITY OF PORTAGE	:		
	Current B	udget	Cash Expenditure	s	Collected	Balance Due
Federal	2,007,3	18.15	1,624,099.9	1		
Local	2,356,2	38.80	372,703.8	3	132,102.66	185,653.38
Funding Profile	Fed Pro Rata	Jrnl De	scription			
A00028	/ 100	2024-50	006 CITY OF PORTAGE	8		
	Current Bu	udget	Cash Expenditure	s	Collected	Balance Due
Federal	308,4	72.00	91,039.0	0		
Local	405,73	33.50	0.0	0	0.00	0.00
Phase: 03 Adverti	sing					
Funding Profile	Fed Pro Rata	Jrnl De	scription	***************************************		
A00027	81.85			TOM SHORN STATE OF THE STATE OF		
	Current Bu	ıdget	Cash Expenditure	S .	Collected	Balance Due
Federal		81.85	81.8	5		
Local	1237					
	1	18.15	49.7	9	49.79	0.00
	1	18.15	49.7	9	49.79	0.00
	1	18.15	49.7	9	49.79	0.00
Vendor Code			49.7		(86,087,0,077)	0.00
Vendor Code MDOT00281	Vendor Legal	I Name	49.7	9 Vendor Alias/DB <i>A</i>	(86,087,0,077)	0.00
	Vendor Legal CITY OF POR	I Name	ng of Balance Due by Prems with a balance due,	Vendor Alias/DBA	Name	0.00
MDOT00281	Vendor Legal CITY OF POR Instruction: Remi will be applied to 08/06/2024 Pay in Full (defau	I Name RTAGE it this listiall progra	ng of Balance Due by P	Vendor Alias/DBA rogram with the pay unless otherwise no	Name	0.00
MDOT00281	Vendor Legal CITY OF POR Instruction: Remivill be applied to 08/06/2024 Pay in Full (defau Manual allocation nation:	I Name RTAGE it this listiall progra	ng of Balance Due by P ms with a balance due, er box is checked)	Vendor Alias/DBA rogram with the pay unless otherwise no	Name	0.00
Instruction: Statement Date: Remittance inform State of Michigan Attention: Financ P.O. Box 30648	Vendor Legal CITY OF POR Instruction: Remivill be applied to 08/06/2024 Pay in Full (defau Manual allocation nation:	I Name RTAGE it this listiall progra	ng of Balance Due by P ms with a balance due, er box is checked)	Vendor Alias/DBA rogram with the pay unless otherwise no	Name	0.00
Instruction: Statement Date: Remittance inform State of Michigan Attention: Financ P.O. Box 30648 Lansing, MI 4890	Vendor Legal CITY OF POR Instruction: Remivill be applied to 08/06/2024 Pay in Full (defau Manual allocation nation:	I Name RTAGE it this listiall progra	ng of Balance Due by P ms with a balance due, er box is checked)	Vendor Alias/DBA	Name	0.00

e i

		03/1/12024		
STATEMENT	Customer Name		PAGE 1	
	CITY OF PORTAGE			
	Customer Account Number		Statement Closing Date	
Remit to:	MDOT00281		09-04-24	
State of Michigan		AR Dept/BPRO	Due Date	
Attn: Finance Cashier P.O. Box 30648 Lansing MI 48909		591:ACT51	10-04-24	
			Amount Enclosed	
Bill to:				

CITY OF PORTAGE PORTAGE CITY TREASURER 799 S. WESTNEDGE AVE PORTAGE MI 49002

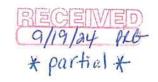
Please check if address has changed. Write correct address on back of slub and attach with payment.
address on back of slub and attach with payment.

Payment Method: Check Money Order Please write Customer Account No. on front of Check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to Dept. of Transportation

Transportation





ORIGINAL

	Customer Account Number	Statement Closing Date
	MDOT00281	09-04-24
Customer Name		IF YOU HAVE ANY QUESTIONS PLEASE CALL

Current Period Charges

escription	Date	Transaction ID	Charges
syment - Thank-you	08-21-24	CACR591240000010452	\$12,832.54 \$42,115.25 \$16,146.57
syment - Thank you	08-21-24	CACR591240000010452	\$42,115.25
	09-04-24	CARE1591REIM24001732 P.O.	\$16,146.57
INV# 206258 CON 10-04-24	09-04-24	CARE1591REIM24001732 00275	
xx xx x x x x x x x x x x x x x x x	09-04-24	CARE1591REIM24001732 093754	\$90.95
	09-04-24	CARE1591REIM24001732	\$57,447.00
10 Y 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	09-04-24	CARE1591REIM24001732 P.O.	\$84,977.52
INV = 215569CON 10-04-24	09-04-24	CARE1591REIM24001732 09709	

Total: 784,732.22

Important Customer Information

MDOT

Michigan Department of Transportation

Statement Date: 09/06/2024

MDOT00281 - CITY OF PORTAGE

Program:

206258CON

Federal Project:

23A0161

Shaver Rd Roadway Rehabilitation- Mill and ResurfaceRoadway rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalk and ramps, miscellaneous concrete curb and gutter, permanent pavement markings and signage, and slope restoration. Project also includes

Description:

replacement of water main from Oakland Drive to Vanderbilt Avenue.

Phase: 01 Construction Contract

Funding Profile	Fed Pro Reta	Jrnl Des	scription		
A00006	81.85	2022-55	73 CITY OF PORTAGE		
	Current B	udget	Cash Expenditures	Collected	Balance Due
Federal	1,199,9	18.15	1,199,918.15		
Local	1,062,9	23.80	883,461.07	249,812.84	633,529.27

 Funding Profile
 Fed Pro Rata
 Jrnl Description

 A00007
 2022-5573 CITY OF PORTAGE

 Current Budget
 Cash Expenditures
 Collected
 Balance Due

 Local
 1,306,416.95
 1,274,248.04
 1,274,157.09
 90.95

Phase: 03 Advertising

Funding Profile	Fed Pro Rata	Jrni Des	Jrni Description				
A00006	81.8	5			-		
	Current	Budget	Cash Expenditures	Collected	Balance Due		
Federal		81.85	75.92				
Local		118.15	16.84	16.84	0.00		

Program:

215569CON

Federal Project:

24A0209

Portage Rd Roadway rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalk and ramps, misc. concrete curb and gutter, traffic signal upgrades and interconnection at East Milham Avenue and Winters Drive, 750' sanitary sewer extension, water main looping, storm sewer improvements, landscaping improvements, permanent pavement markings and signage, and slope

Description:

restoration. Signal interconnect at 2 intersections, Portage at Milham and Winters.

P.D. 093754

py which and \$13

PD. 097095

MDOT		- V - V - V					
Michigan Depart	ment of Transport	ation					
Statement Date:	09/06/2024						
Phase: 01 Constr	uction Contract						
Funding Profile	Fed Pro Rata	Jrnl D	escription				
A00005		2024-5	0006 CITY OF PORTAGE	<u> </u>	- 100 -		J
	Current B	udget	Cash Expenditure	es	Collected	Balance Due	, pr
Local	607,4	45.30	556,806.2	25	499,139.27	57,447.00	W/100 \$ 10
Funding Profile	Fed Pro Rata	Jml D	escription				Prof a and # 10
A00027	#MULTIVALUE	2024-5	006 CITY OF PORTAGE				, I the
	Current B	udget	Cash Expenditure	es	Collected	Balance Due	
Federal	2,007,3	18.15	2,007,318.1	5			
Local	2,356,2	38.80	1,099,989.0	05	187,050.45	727,285.22	
Funding Profile	Fed Pro Rata	Jrni De	escription				
A00028	100	2024-5	006 CITY OF PORTAGE	:			
	Current B	udget	Cash Expenditure	s	Collected	Balance Due	
Federal	308,4	72.00	101,873.0	0			
Local	405,7	33.50	0.0	0	0.00	0.00	
Phase: 03 Advertis	olna						
Funding Profile	Fed Pro Rata	Jrnt De	scription				
A00027	81.85		.27 1700 FESS		2002 70 TO / W	200	
	Current Bu		Cash Expenditure		Collected	Balance Due	
Federal		81.85	81.8		10.70	2.00	
Local	7	18.15	49.7	9	49.79	0.00	
					\$0.		
Vendor Code	Vendor Lega	l Name		Vendor Alias/DB	A Name		
MDOT00281	CITY OF POF	RTAGE					
Instruction:	Instruction: Rem will be applied to	it this list all progr	ting of Balance Due by Prams with a balance due,	rogram with the pay unless otherwise n	ment. Payments oted.		
Statement Date:			ner box is checked) ad by Program in Paid Am	nount below			
Remittance inform State of Michigan Attention: Finance P.O. Box 30648 Lansing, MI 4890	e Cashier						
Program				Balance Due			
206258CON -				633,620.22			
215569CON -				784,732.22			

STATEMENT	Gustomer Name		PAGE 1	
Remit to: State of Michigan Attn: Finance Cashier	CITY OF PORTAGE			
	Gustomer Account Nu MDOT00281	Customer Account Number Stat MDOT00281 10-1		
	. Francisco de la companya de la com	AR Depl/BPRO 591:ACT51	Due Date 11-05-24	
P.O. Box 30648 Lansing MI 48909		hanna and an an an an an an an an an an an an an	Amount Enclosed	
Bill to:	8			

CITY OF PORTAGE PORTAGE CITY TREASURER 799 S. WESTNEDGE AVE PORTAGE MI 49002

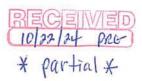
	Please check if address address on back of stub	has changed. Write correct and attach with payment.
--	---	--

Payment Method: Check Money Order Money Order Money Order Please write Customer Account No. on front of Check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to Dept. of Transportation

Transportation





ORIGINAL

	Customer Account Number MDOT00281	Statement Closing Date 10-06-24	
Customer Name CITY OF PORTAGE		IF YOU HAVE ANY QUESTIONS;PLEASE CALL	

Description	Date	Transaction ID	Charges
Payment - Thank you	09-30-24	CACR591250000000181	\$16,146.57
Payment - Thank you	09-30-24	CACR591250000000181	\$617,382.70
Payment - Thank you	09-30-24	CACR591250000000181	\$90.95
Payment - Thank you	09-30-24	CACR591250000000181	\$57,447.00
Payment - Thank you	09-30-24	CACR591250000000181	\$84,977.52
Payment - Thank you	09-30-24	CACR591250000000181	\$642.307.79
* A W A CALLED WINNER WINNER TO SEE THE COLUMN	09-30-24	CARE1591REIM24001908	\$104,315,19
- INLE 2005to7CDN H-85-24	09-30-24	CARE1591REIM24001908 (2.014512	\$900.00
	09-30-24	CARE1591REIM24001908	\$62,360,31
- no and an analysis in something	09-30-24	CARE1591RFIM24001908	64 600 00
- WW # 206258CON 405-24	09-30-24	CARE1591REIM24001908 PO. 093754	\$32,168,91
	09-30-24	CARE1591REIM24001908	\$10,951.19 Line = 2
	09-30-24	CARE1591REIM24001908	\$89 796 64 7
144 201026480N H-05-19	09-30-24	CARE1591REIM24001908 P.C. 088521	(\$48,776.15)
	09-30-24	CARE1591REIM24001908	(\$5,545,55) \ lines 5 (4
till a section and the section	09-30-24		
INV + 215569 CON 11-05-24	09-30-24	CARE1591REIM24001908 P.D. D97095	\$489,785.98 3508,447.
	00 00 21	57 W. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Line + 3
			Chicago

Portage Rd (Romance to Fairfield)

Important Customer Information

Michigan Department of Transportation

Statement Date: 10/08/2024

Federal Project:

24A0209

Portage Rd Roadway rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalk and ramps, misc. concrete curb and gutter, traffic signal upgrades and interconnection at East Milham Avenue and Winters Drive, 750' sanitary sewer extension, water main looping, storm sewer improvements, landscaping improvements, permanent pavement markings and signage, and slope restoration. Signal Interconnect at 2 intersections, Portage at Milham and Winters.

Description:

Phase: 01 Construction Contract

· naco. e i conon	delion contract				
Funding Profile	Fed Pro Rata	Jrnl De	scription		
A00005		2024-5	006 CITY OF PORTAGE		
	Current	Budget	Cash Expenditures	Collected	Balance Due
Local	607	,445.30	575,468.10	556,586.27	18,661.85
Funding Profile	Fed Pro Rata	Jrnl De	scription		
A00027	#MULTIVALU	E 2024-50	006 CITY OF PORTAGE		
	Current	Budget	Cash Expenditures	Collected	Balance Due
Federal	2,007,318.15		2,007,318.15		
Local	2,356,238.80		1,594,465.03	914,335.67	489,785.98
Funding Profile	Fed Pro Rata	Jrnl De	scription	100000000000000000000000000000000000000	#
A00028	100 2024-50		06 CITY OF PORTAGE		
	Current	Budget	Cash Expenditures	Collected	Balance Due
Federal	308,472.00		308,472.00		
Local	405,733.50		37,149.20	0.00	0.00
Phase: 03 Adverti	sing				
Funding Profile	Fed Pro Rata	Jrnl Des	scription		
A00027	81.85	5			10 30 10 10 10 10 10 10 10 10 10 10 10 10 10
	Current I	Budget	Cash Expenditures	Collected	Balance Due
Federal		81.85	81.85		
_ocal		118.15	49.79	49.79	0.00

SENT BY FINANCE 11/18/2024

	11/18/2024	
Customer Name	PAGE 1	
CITY OF PORTAGE		
Customer Account Numbe	Statement Closing Date	
MDOT00281	11-05-24	
	AR DepuBPRO	Due Date
	591:ACT51	12-05-24
		Amount Enclosed

Lansing MI 48909 Bill to:

Remit to: State of Michigan Attn: Finance Cashier P.O. Box 30648

CITY OF PORTAGE PORTAGE CITY TREASURER 7900 S. WESTNEDGE AVE PORTAGE MI 49002

STATEMENT

Please check if address has changed. Write correct address on back of stub and attach with payment.

Payment Method: Check Money Order Please write Customer Account No. on front of Check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to Dept. of Transportation

Transportation



RECEIVED Warlay AG * Partial *

ORIGINAL

	Customer Account Number	Statement Closing Date
	MDOT00281	11-05-24
Customer Name	THE STREET STREET, STR	IF YOU HAVE ANY QUESTIONS, PLEASE CALL

Current Period Charges

Description		Date	Transaction ID	Charges
-		10-31-24 10-31-24	CARE1591REIM25000145 CARE1591REIM25000145	\$5,294.50 \$68,826.70
	inv# 215569 con	12-05-24	Po. 097095	4.74,121.20

Important Customer Information

Linestean &3

through payment #15

CONTACT:			591	

MDOT

Michigan Department of Transportation

Statement Date: 11/12/2024

MDOT00281 - CITY OF PORTAGE

Program:

215569CON

Federal Project:

24A0209

Portage Rd Roadway rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalk and ramps, misc. concrete curb and gutter, traffic signal upgrades and interconnection at East Milham Avenue and Winters Drive, 750' sanitary sewer extension, water main looping, storm sewer improvements, landscaping improvements, permanent pavement markings and signage, and slope

Description:

Local

restoration. Signal interconnect at 2 intersections, Portage at Milham and Winters.

Phase: 01 Construction Contract

Funding Profile	Fed Pro Rata	Jrnl De	scription		
A00005		2024-50	006 CITY OF PORTAGE		
	Current B	udget	Cash Expenditures	Collected	Balance Due
Local	607,4	145.30	575,468.10	556,586.27	0.00
Funding Profile	Fed Pro Rata	Jrnl De	scription		
A00027	#MULTIVALUE	2024-50	006 CITY OF PORTAGE		
	Current B	udget	Cash Expenditures	Collected	Balance Due
Federal	2,007,3	318.15	2,007,318.15		
Local	2,356,2	238.80	1,608,714.07	914,335.67	5,294.50
Funding Profile	Fed Pro Rata	Jrnl De	scription	2.	
A00028	100	2024-50	06 CITY OF PORTAGE		
	Current B	udget	Cash Expenditures	Collected	Balance Due
Federal	308,4	72.00	308,472.00		19 ° 0 °
Local	405,7	33.50	68,826.70	0.00	68,826.70
Phase: 03 Adverti	sing				
Funding Profile	Fed Pro Rata	Jrnl De	scription		
A00027	81.85				
	Current B	udget	Cash Expenditures	Collected	Balance Due
Federal		81.85	81.85		

49.79

118.15

49.79

0.00

MDOT						
Aichigan Departme	nt of Transportation					
statement Date: 11/	12/2024					
				2.45-0.3		
Vendor Code	Vendor Legal Name	2	Vendor Al	las/DBA Nan	ne	
MDOT00281	CITY OF PORTAGE					
Instruction:	Instruction: Remit this li will be applied to all pro-				Payments	
Statement Date:	11/12/2024					
F	Pay in Full (default if ne Manual allocation speci					
L	Maridar anocation specifi	ned by 1 Togram in	Taid Amount bolon			
Remittance informati	on:					
State of Michigan Attention: Finance C	ashier					
P.O. Box 30648	odsiner.					
Lansing, MI 48909						
Program			Baland	ce Due		
215569CON -			74	1,121.2		
			10.0	-		
				8		

Ti di di di di di di di di di di di di di			BY FINANCE 2/16/2024		050
STATEMENT	Customer Name	[] L	./10/2024		PAGE 1
	CITY OF PORTAGE				
	Customer Account N MDOT00281	lumber		Stateme 12-04-2	ent Closing Date
emit to: State of Michigan	MUUTUUZOT		AR Dept/BPRO	Due Da	
ttn: Finance Cashier		100	591:ACT51	01-03-2	CONTRACTOR OF STREET
.O. Box 30648 ensing MI 48909		_			Enclosed
atisting ivil 40909		1,5		And Charles of the Control of the Co	51,000,000,000,000,000,000,000
I to: CITY OF PORTAGE CORTAGE CITY TREASURER 900 S. WESTNEDGE AVE PORTAGE MI 49002					
Please check if address has changed. Write correct address on back of stub and attach with payment.	at		nent Method: Check	ney Order on front of Check of	or Money Order.
ase detach the above stub and return with your remitte	ance payable to De	pt. of Transpor	ation		10
	Ten		_		Pirto
	tra	insportatio	1		
	Sec. 1			(12/17	AL PRE
				* pa	rtial *
	OF	RIGINAL			
Customer Acc MDOT00281			Statement Closing E 12-04-24	Date	
Customer Name			YOU HAVE ANY QUESTION	IS PLEASE CALL	The same of the sa
TY OF PORTAGE		NAME OF STREET			
rent Period Charges		-		pay	estimates and # 15 and
Description		Date	Transaction ID		arges
•		11-27-24	CARE1591REIM25000322		\$19,244.00
-		11-27-24	CARE1591REIM25000322	P.O.	\$99,690.04
- INV # 215569 CON DI	-03-25	11-27-24	CARE1591REIM25000322	#097095	\$125,320.30
				10 10	
	***				/
ortant Customer Information					344,254

CONTACT: 591 MDOT

Michigan Department of Transportation

Statement Date: 12/06/2024

MDOT00281 - CITY OF PORTAGE

Program:

215569CON

Federal Project:

Portage Rd Roadway rehabilitation consisting of HMA cold milling, HMA surfacing, concrete sidewalk and ramps, misc. concrete curb and gutter, traffic signal upgrades and interconnection at East Milham Avenue and Winters Drive, 750' sanitary sewer extension, water main looping, storm sewer improvements, landscaping improvements, permanent pavement markings and signage, and slope restoration. Signal interconnect at 2 intersections, Portage at Milham and Winters.

Description:

Phase: 01 Construction Contract

Funding Profile	Fed Pro Rata	Jrni De	scription		
A00005		2024-50	006 CITY OF PORTAGE		
	Current B	udget	Cash Expenditures	Collected	Balance Due
Local	607,4	145.30	594,712.10	556,586.27	19,244.00
Funding Profile	Fed Pro Rata	Jrnl De	scription		
A00027	#MULTIVALUE	2024-50	06 CITY OF PORTAGE	333003	
	Current Budget		Cash Expenditures	Collected	Balance Due
Federal	2,007,318.15		2,007,318.15		
Local	2,356,2	38.80	1,694,759.57	914,335.67	99,690.04
Funding Profile	Fed Pro Rata	Jrnl De	scription		
A00028	100	2024-50	06 CITY OF PORTAGE		
	Current B	udget	Cash Expenditures	Collected	Balance Due
Federal	308,472.00		308,472.00		
Local	405,733.50		194,147.00	0.00	125,320.30
Phase: 03 Adverti	sing				
Funding Profile	Fed Pro Rata	Jrnl Des	scription		
A00027	81.85				
	Current B	udget	Cash Expenditures	Collected	Balance Due
Federal		81.85	81.85		
Local	1	18.15	49.79	49.79	0.00

MDOT		
Michigan Depart	ment of Transportation	
Statement Date:	12/06/2024	
Vendor Code	Vendor Legal Name	Vendor Alias/DBA Name
MDOT00281	CITY OF PORTAGE	
	Pay in Full (default if neither box is Manual allocation specified by Prog	15
Remittance inform	nation:	
State of Michigan	n	
Attention: Finance	ce Cashier	
P.O. Box 30648		
Lansing, MI 4890)9	
Program		Balance Due

INVOICE HISTORY REPORT FOR CITY OF PORTAGE

Page: 1/1

CHECK STATUS

INV POST DATE

CHECK NUMBER

ALL DATES, JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

INVOICE DATE CHECK DATE

INVOICE REFERENCE NUMBER

07/10/2025 08:01 AM

User: taylorg DB: PORTAGE

INVOICE REFERENCE NUMBER INVOICE NUMBER	INVOICE DAIE CHECK DATE AN	AMOUNT RELIEVED	VOID
PO Number: 097095 Vendor Name: STATE OF MICHIGAN (DOT)			
	05/05/2024 05/24/2024 De	327408 05/21/2024 207,556.05 etails: 461-546.00-977.000-24WT04	Cleared N 207,556.05
204653 215569CON 7/04/24	06/04/2024 07/05/2024 De	327846 06/30/2024 423,735.67 Details: 461-546.00-977.000-24WT04 460-521.02-976.000-24SW03	Cleared N 242,443.95 181,291.72
150	07/04/2024 08/16/2024	328291 06/30/2024 54,947.79 460-521.02-976.000-24SW03	Cleared N 54,947.79
207335 215569CON 10/04/24	09/04/2024 09/27/2024	22 22 02-976.0 00-975.0	Cleared N 213,760.49 570,971.73
. w w	08/04/2024 10/25/2024	29006 10/2 373.36 539.00-975.	Cleared N 185,873.36
208335 215569CON 11/05/24	10/06/2024 10/25/2024	06 10/23/202 83 .00-975.000-2	Cleared N 508,447.83
92	11/05/2024 11/22/2024	3 11/ 20 00-975	Cleared N 74,121.20
55	12/04/2024 12/20/2024	329532 12/18/2024 244,254.34 401-539.00-975.000-24SSIA	Cleared N 244,254.34
211171 215569CON 2/04/25	01/05/2025 02/14/2025	02/04/2 67 00-975.000	Cleared N 171,305.67
211949 215569CON 3/06/25	02/04/2025 03/14/2025	38,362.00 401-539.00-975.000-24SSIA	Cleared N 38,362.00
215364 215569CON 7/04/25	06/04/2025 07/03/2025	331131 06/27/2025 142,378.93 401-539.00-975.000-24SSIA	Open * N 142,378.93

Total Invoices: 11

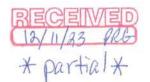
2,835,715.06

*Check # 331131 is still open as the month of July has not been reconcilled as of today 7/10/25

SH.

Orbis Environmental Consulting

PO Box 10235 South Bend, IN 46680 US (574) 635-1338 rhuff@orbisec.com www.orbisEC.com Invoice 2941





BILL TO

Jamie Harmon, P.E. Accounts Payable City of Portage 7900 Westnedge Ave Portage, MI 49002 DATE 11/30/2023

PLEASE PAY \$5,068.80

DUE DATE 12/30/2023

WORK ORDER NUMBER

096379

ORBIS PROJECT NAME

Portage Avenue Improvements

ORBIS PROJECT NUMBER

2310006

 ACTIVITY
 DATE
 QTY
 RATE
 AMOUNT

 Consulting
 11/27/2023
 0.60
 8,448.00
 5,068.80

 Phase I archaeological survey

Thase Farchaeological survey

Contact Orbis Environmental Consulting to pay.

PO# 096379

Phase I archaeological survey

Please remit payment to:

PO Box 10235

South Bend, IN 46680

TOTAL DUE \$5,068.80

THANK YOU.

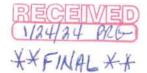
Orbis Environmental Consulting

PO Box 10235 South Bend, IN 46680 US (574) 635-1338 rhuff@orbisec.com www.orbisEC.com

Invoice 2952

SENT BY FINANCE 01/16/2024





BILL TO

Accounts Payable City of Portage 7900 Westnedge Ave Portage, MI 49002

DATE 12/31/2023

PLEASE PAY \$3,379.20

DUE DATE 01/30/2024

WORK ORDER NUMBER

096379

ORBIS PROJECT NAME

Portage Avenue Improvements

ORBIS PROJECT NUMBER

2310006

ACTIVITY DATE QTY RATE **AMOUNT** Consulting 12/11/2023 0.40 8,448.00 3,379.20 Phase I archaeological survey

Contact Orbis Environmental Consulting to pay. PO 096379

Phase I archaeological survey report

Please remit payment to:

PO Box 10235

South Bend, IN 46680

TOTAL DUE

org
taylorg
User:

DB: PORTAGE

INVOICE HISTORY REPORT FOR CITY OF PORTAGE ALL DATES, JOURNALIZED AND UNJOURNALIZED

1/1

Page:

BOTH OPEN AND PAID

CHECK STATUS 5,068.80 Cleared VOID 401-539.00-975.000-24SS1A INV POST DATE 12/13/2023 5,068.80 326140 CHECK NUMBER AMOUNT RELIEVED INVOICE DATE CHECK DATE 11/30/2023 12/22/2023 Vendor Name: ORBIS ENVIRONMENTAL CONSULTING INVOICE REFERENCE NUMBER PO Number: 096379 INVOICE NUMBER

8,448.00 Total Invoices: 2

401-539.00-975.000-24SSIA 3,379.20

Details:

12/31/2023 02/02/2024

200332

199392 2941 326432 01/29/2024 Cleared 3,379.20

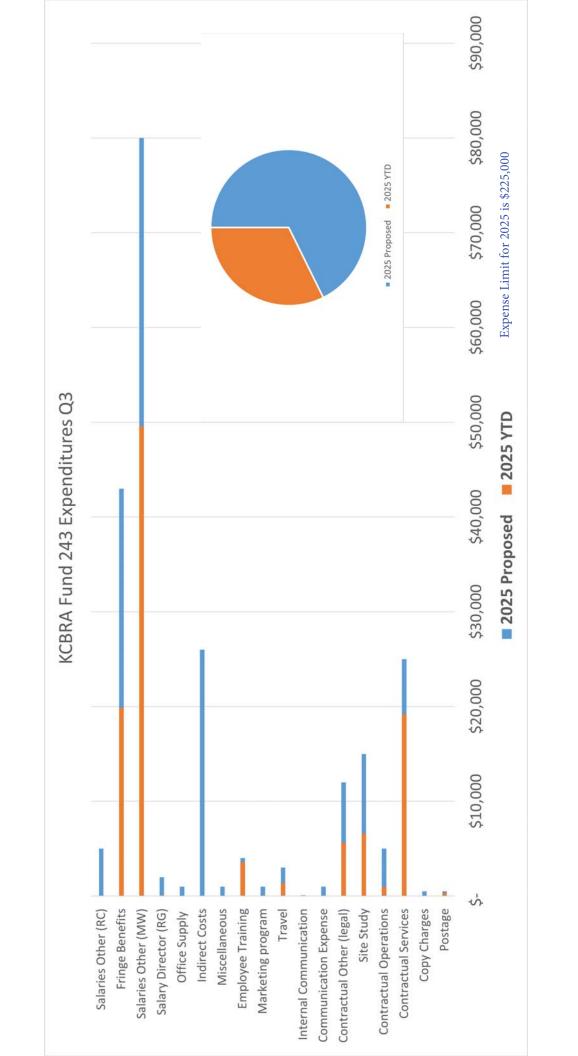
Details:

1 Postage	l		Contractual - Other	1		Salaries
2 Jan-March	¢	154.86	Varnum Invoice (Pavilion Inv. LLC)	\$	2,212.50	Salary R Q1 \$ 55
April-June		8.74	Varnum Invoice (Pavilion Inv. LLC)	\$ \$	•	Salary M Q1 \$ 17,546
		155.74	,	\$ \$		
. July septi	Ş	155.74	Varnum Invoice (Pav. Inv. & Maple Hill)	\$ \$		Fringe Q1 \$ 7,040
OctDec.		240.24	Varnum Invoice (The B on Burdick)			Salary R Q2 \$
Total	>	319.34	Total	\$	5,625.00	Salary M Q2 \$ 15,435
7	1			1		Fringe Q2 \$ 6,174
Printing	Ļ		Communication - Internal	Ļ	1	Salary Q3 R \$
Jan-March	\$	-	Network JanMarch	\$	91.75	Salary Q3 M \$ 16,612
April-June			Network April-June			Fringe Q3 \$ 6,645
July-Sept.			Network July-Sept.			Salary Q4 R
OctDec.			Network OctDec.			Salary Q4 M
3 Total	\$	-	Total	\$	91.75	Fringe Q4
Office Supplies	l		Communication	1		Total \$ 69,508
Vista Print (EPA grant overage)	\$	0.47		<u> </u>		
Total	\$	0.47	Total	\$	_	
3	•					
Contractual	L		Travel	l		
Fishbeck 2/14/25	\$	1,802.50	BRA Staff EGLE Workshop 4/16/25	\$	67.20	
1 Fishbeck 3/3/25	\$	63.75	BRA Staff MEDA Emerging Leaders 5/8/25	\$		
2 Fishbeck 3/3/25	\$	5,232.75	BRA Staff Brownfields Conference 8/25	\$		
3 Fishbeck 6/9/25	\$	4,050.36	BRA Staff Travel to MEDA Basic Course 9/25	\$		
4 Fishbeck 7/15/25	\$	1,620.00	Total			
5 Fishbeck 8/6/25	\$	1,927.50		- T	2,000.10	
6 Fishbeck 9/19/25	\$	1,840.00	Marketing	1		
7 Fishbeck 10/17/25	\$	2,640.28	Bluetree Webdesign	\$	80.00	
		19,177.14	Total			
8 Total 9	Ą	19,177.14	Total	Ģ	80.00	
Contractual Op.			Employee Training	1		
1 Fishbeck 2/14/25	\$	220.22	EGLE Workshop 4/16/25	\$	30.00	*corrected from \$35
2 Fishbeck 3/3/25	\$	78.33	MEDA Emerging Leaders 5/8/25	\$		
3 Fishbeck 6/9/25	\$	301.50	MEDA Membership Fee 2025	\$	350.00	
4 Fishbeck 10/17/25	Ś	400.00	MEDA Basic Course Registration	\$	645.00	
Total		1,000.05	MI Association of Planners Registration	\$		
5	7	1,000.03	BRA Staff Reim. MEDA CEcD Textbook	\$		
Site Study	ı		BRA Staff IEDC Membership Fee	\$		* corrected from 195
Fishbeck 2/14/25 (KVHH)	Ċ	285.25	IEDC Managing EDOs Class Fee	\$	710.00	corrected from 195
Fishbeck 3/3/25 (KVHH)		2,323.25	IEDC Real Estate Dev. & Reuse Class Fee	ڊ \$		
Fishbeck 5/14/25 (KVHH)		391.50	IEDC Business Retention & Exp. Class Fee	۶ \$		
		3,600.00	MI Assciation of Planners Conference	\$ \$	355.00	
1 Fishbeck 10/17/25 (KCC) 2 Total		6,600.00	Total			
2 10ta i 3	Ģ	0,000.00	Total	Ş	3,505.00	
4			Miscellaneous	1		
5			'	_		
6			Total	\$	-	
7						
8			Indirect Cost alloc.			
9						
0			Total	Ş	-	
1			Interest Expense	1		
				_		
			Total	\$	-	
			Total Evnoncos			\$ 107.323.21
			Total Expenses			\$ 107,323.21
			VCPPA Admin Account Palanca		¢725 7 <i>1</i> 2 01	

KCBRA Admin Account Balance

\$735,742.01

Estimated KCBRA Fund amounts with Encumbrances & TIR Held for Reimbursements
Fund 243 General Fund \$5,799,144.50
Fund 242 LBRF \$3,767,964.59



MUNIS Actual	MUNIS Actual

2024 MUNIS BRA TOTAL YEAR END						4,455,282.0
ESTIMATED TOTAL FUND BALANCE AS OF 12/13/24						\$5,799,144.5
2024 BRA Carry Forward Administrative Fund Balance						\$685,550.7
Administrative Fund Balance as of 10/17/25	1			1		\$735,742.0
BRA Fund 243 for 2025 (Formerly Fund 247)	Revenues	Expenses	Estimated Pending reimb.	REV-EXP		
County BRA (acct 24370300-)	Revenues	107,323.21			MUNIS Actu	I al, Admin Expense (D6)
Dividends	110,513.53	107,525.21		110,513.53	Wio itis / icca]
Service Fees (application fee payments)	10,000.00			110,515.55		
Brd Party Reimbursements	37,000.99					
Midlink local TIR tax (acct 24370301-420.00)	449,382.42			449,382.42		
Midlink school TIR tax (acct 24370301-420.01)	302,380.06			302,380		
Midlink Admin chg						
General Mills local TIR (acct 24370304-420.00)	109,639.26	101,797.02		7,842		
General Mills school TIR (acct 24370304-420.01)				0		
General Mills Admin chg						
9008 Portage Road local TIR (acct 24370303-420.00)	763.33	4,246.08		-3,483		
9008 Portage Road school TIR (acct 24370303-420.01)				0		
9008 Portage Road Admin Chg 555 E. Eliza St. Local TIR (24370306-420.00)	15,879.30	31,500.00		-15,621		
555 E. Eliza St. School TIR (24370306-420.00)	20.154.34	31,300.00		20.154		
555 E. Eliza St. Admin Chg	20,134.34			20,134		Prev Yrs admin JE in MU
232 LLC Local TIR (24370307-420.00)	7,251.54	6,891.21		360		l
232 LLC Admin. Chg	,	,,,,,,				
Blackbird Billiards local TIR (24370308-420.00)	695.39	1,073.42		-378		
Blackbird Billiards School TIR (24370308-420.01)	329.15	767.73		-438.58		
Blackbird Billiards Admin Chg						
Kalamazoo West Prof Ctr Local TIR (24370310-010)	5,200.30	4,946.16		254.14		
Kalamazoo West Admin. Chg						
Metal Mechanics Local TIR (24370311-420.00)	2,333.31	5,519.22		-3,186		
Metal Mechanics School TIR (24370311-420.01)				0		
Metal Mechanics Admin. Chg. Scanell/Project Spartan Local TIR (24370318-420.00)	112,391.78			112.392		
Scanell/Project Spartan Education (24370310-420.00)	112,331.70			112,332		
Schupan Local (24370326-420.00)	23,789.30	50,355.92				
Schupan State (24370326-420.01)						
Schupan Admin. Chg						
Stadium Park Way Local (24370314-420.00)	64,408.80			64,409		
Stadium Park Way School (24370314-420.01)				0		
Stadium Park Way Admin Chg						
383 S. Pitcher St Local TIR (24370315-420.00)	15,797.76	8,940.90		6,857		
383 S. Pitcher School TIR (24370315-420.01)	10,238.20	14,525.38		-4,287		
383 S. Pitcher Admin Chg						
Vickburg Mill (24370316) Vicksburg Mill Admin. Chg						
Delta Marriott (24370317) Local TIR	61.110.24	235,760.30				
Delta Marriott School TIR	01,110.24	34,454.07				
Delta Marriott Admin. Chg		34,434.07				
2 and 10 Mills St. (Environmental Work)						
Graphic Packaging Local TIR (24370319-420.00)	293,470.81			191,674		
Graphic Packaging School TIR (24370319-420.01)	181,749.22			181,749		
Graphic Packaging Admin Chg						
PUSA Local TIR (24370320-420.00)	302,873.16	170,473.75				
IPUSA State TIR (24370320-420.01)		5,901.45				
IPUSA Admin. Charge						
KALSEE Credit Union Local TIR (24370321-420.00)	13,384.03	11,906.53				
KALSEE Credit Union State TIR (24370321-420.01)		10,788.59				
KALSEE Credit Union Admin. Charge Landscape Forms, Inc.						
Landscape Forms, Inc. City BRA Projects to Reimburse KCBRA (3rd Party Reim.)						
615 W. Kalamazoo Ave. (KCBRA fully reimbursed 9/25)						
619 Porter St. (Environmental work)						
Clarkwillard Trimpack Property (LBRF Loan)						
The B on Burdick (LBRF Loan - Emerging Developer)						
BRA ACTUAL TOTAL IN 2025 AS OF10/17/25	2,151,033.42	807,170.94		1,343,862	1,343,862	5,799,14

2020-24 Pending remaining of approved Work Orders & O	ther Expenses			I	
General Fund				1	
WO#17 - Gen Env. Consulting, Ammend. #1			85	1	unused in 2017
WO#2018-1 - General Env. Consulting			20	1	unused in 2018
WO#19 - Checker Motors MDEQ SSA grant application			\$1179 + \$58 application	1	
				1	
WO# 2018-2 ET Annual Report Assisstance			25	1	unused in 2018
WO# 2018-3 Website Assisstance - Envirologic			42.5	1	unused in 2018
Web Hosting (annual expense)		0	Remaining amount in W.O.	1	
WO# 2019-1 General Environmental Consulting			1,516.25	1	unused in 2019
WO# 2019-3 General Env. Review 2018 Annual report			447.50	1	unused in 2019
WO# 2020-1 General Environmental Review ET			7,273.75	1	unused in 2020
WO#2021-1 General Env. + Admin. Envirologic			16,393.75	1	unused in 2021
WO#2022-1 General Environmental + admin			11,722.50	1	unused in 2022
WO#2023-1 General Environmental + Admin			6,780.44	1	unused in 2023
WO #2024-1 General Environmental + Admin			2,354.96	1	unused in 2024
WO# 2025-1 General Environmental + Admin		9,822.81	amount remaining in w.o.	1	
WO# 2025-2 Habitat for Humanity			amount remaining in w.o.		
Fund 243 (247) Work Order TOTAL		9,822.81			5,799,145
					-, -, -,
Local Brownfield Revolving Fund 242	Revenues	Expenses			.,,
Local Brownfield Revolving Fund 242 Dividends deposited to date	Revenues 332,201		on Michigan CLASS \$4.6M		,,,,,
		0.00	Remaining amount in W.O.		
Dividends deposited to date		0.00	Remaining amount in W.O. \$6,832 Remaining (\$21K allocated		3,767,965
Dividends deposited to date 440, LLC - Funding Request		0.00	Remaining amount in W.O.		
Dividends deposited to date 440, LLC - Funding Request WO#2021-2 3800 Wynn Rd General Env.		0.00 0.00 4,949.23	Remaining amount in W.O. \$6,832 Remaining (\$21K allocated Remaining (\$110k allocated) Remaining amount in W.O.		
Dividends deposited to date 440, LLC - Funding Request WOH2021-2 3800 Wynn RG General Env. WOH2023-2 YWCA VMI system (GRA) WOH2023-3 436 W. Willard Street (LRA) 555 Eliza Street/ Lee Street Expansion (LRA)		0.00 0.00 4,949.23 0.00 394,500.00	Remaining amount in W.O. \$6,832 Remaining (\$21K allocated Remaining (\$110k allocated) Remaining amount in W.O. Encumbered figure of Loan Amt.		
Dividends deposited to date 440, LtC - Funding Request WOH2021-3 8800 Wynn Rd General Env. WOH2023-3 8300 Wynn Rd General Env. WOH2023-3 436 W. Willard Street (LRA) S55 Eliza Street / Lee Street Expansion (LRA) Midlink (Pending)		0.00 0.00 4,949.23 0.00 394,500.00 660,000.00	Remaining amount in W.O. \$6,832 Remaining (\$21K allocated Remaining (\$110K allocated) Remaining amount in W.O. Encumbered figure of Loan Amt. Pending Encumbered figure		
Dividends deposited to date 440, LLC - Funding Request WOH2021-2 3800 Wynn RG General Env. WOH2023-2 YWCA VMI system (GRA) WOH2023-3 436 W. Willard Street (LRA) 555 Eliza Street/ Lee Street Expansion (LRA)		0.00 0.00 4,949.23 0.00 394,500.00 660,000.00	Remaining amount in W.O. 56,832 Remaining (521K allocated) Remaining (5110k allocated) Remaining amount in W.O. Encumbered figure of Loan Amt. Pending Encumbered figure for dev reim if needed		
Dividends deposited to date 440, LLC - Funding Request WOH2021-2 3800 Wynn Rd General Env. WOH2023-2 YWCA VMI system (GRA) WOH2023-3 436 W. Williard Street (LRA) 555 Eliza Street / Lee Street Expansion (LRA) Midlink (Pending) The Mill at Vicksburg (2024 TIR Capture Total) estimated work order totals LBRF		0.00 0.00 4,949.23 0.00 394,500.00 660,000.00	Remaining amount in W.O. 56,832 Remaining (521K allocated) Remaining (5110k allocated) Remaining amount in W.O. Encumbered figure of Loan Amt. Pending Encumbered figure for dev reim if needed		
Dividends deposited to date 440, LLC - Funding Request W0#2021-2 3800 Wynn Rd General Env. W0#2023-2 YWCA VMI system (GRA) W0#2023-3 436 W. Willard Street (LRA) 555 Eliza Street/ Lee Street Expansion (LRA) Midlink (Pending) The Mill at Vicksburg (2024 TIR Capture Total)		0.00 0.00 4,949.23 0.00 394,500.00 660,000.00 55,510.00	Remaining amount in W.O. 56,832 Remaining (521K allocated) Remaining (5110k allocated) Remaining amount in W.O. Encumbered figure of Loan Amt. Pending Encumbered figure for dev reim if needed		
Dividends deposited to date 440, LLC - Funding Request WOH2021-2 3800 Wynn Rd General Env. WOH2023-2 YWCA VMI system (GRA) WOH2023-3 436 W. Williard Street (LRA) 555 Eliza Street / Lee Street Expansion (LRA) Midlink (Pending) The Mill at Vicksburg (2024 TIR Capture Total) estimated work order totals LBRF		0.00 0.00 4,949.23 0.00 394,500.00 660,000.00 55,510.00 1,114,959.23 500,000.00	Remaining amount in W.O. 56,832 Remaining (521K allocated Remaining (521K allocated) Remaining amount in W.O. Encumbered figure of Loan Amt. Pending Encumbered figure for dev reim if needed w/pending LBRF requests Estimated Amt. Allocated for 2029 Remaining amount in W.O.		
Dividends deposited to date 440, LLC - Funding Request WOH2021-2 3800 Wynn Rd General Env. WOH2023-2 YWCA VMI system (GRA) WOH2023-3 436 W. Willard Street (LRA) 555 Eliza Street/ Lee Street Expansion (LRA) Midlink (Pending) The Mill at Vicksburg (2024 TIR Capture Total) estimated work order totals LBRF Emerging Developer Fund Work Orders & Other Expenses WOH 2025-2 Habitat for Humanity WOH 2025-3 Rooney's Soul Food Wagon	332,201	0.00 0.00 4,949.23 0.00 394,500.00 55,510.00 1,114,959.23 500,000.00 14.00	Remaining amount in W.O. 56,832 Remaining (\$21K allocated Remaining (\$10K allocated) Remaining amount in W.O. Encumbered figure of Loan Amt. Pending Encumbered figure for dev reim if needed w/pending lBRF requests Estimated Amt. Allocated for 2025 Remaining amount in W.O. \$11377.84 Remaining (\$25K allocat		
Dividends deposited to date 440, LLC - Funding Request WOH2021-2 3800 Wynn Rd General Env. WOH2021-3 8800 Wynn Rd General Env. WOH2023-3 436 W. Willard Street (LRA) 555 Elias Street/ Lee Street Expansion (LRA) Midlink (Pending) The Mill at Vicksburg (2024 TIR Capture Total) estimated work order totals LBRF Emerging Developer Fund Work Orders & Other Expenses WOH 2025-2 Habitat for Humanity WOH 2025-3 Rooney's Soul Food Wagon The B on Burdick LBRF Loan	332,201	0.00 0.00 4,949.23 0.00 394,500.00 55,510.00 1,114,959.23 500,000.00 14.00 0.00 66,600.00	Remaining amount in W.O. 56.832 Remaining (521K allocated Remaining (521K allocated) Remaining amount in W.O. Encumbered figure of Loan Amt. Pending Encumbered figure for dev reim if needed w/pending LBRF requests Estimated Amt. Allocated for 2025 Remaining amount in W.O. \$11377.84 Remaining (\$25k allocated Encumbered figure of Loan Amt.		
Dividends deposited to date 440, LLC - Funding Request WOH2021-2 3800 Wynn Rd General Env. WOH2023-2 YWCA VMI system (GRA) WOH2023-3 436 W. Willard Street (LRA) 555 Eliza Street/ Lee Street Expansion (LRA) Midlink (Pending) The Mill at Vicksburg (2024 TIR Capture Total) estimated work order totals LBRF Emerging Developer Fund Work Orders & Other Expenses WOH 2025-2 Habitat for Humanity WOH 2025-3 Rooney's Soul Food Wagon	332,201	0.00 0.00 4,949.23 0.00 394,500.00 55,510.00 1,114,959.23 500,000.00 14.00	Remaining amount in W.O. 56.832 Remaining (521K allocated Remaining (521K allocated) Remaining amount in W.O. Encumbered figure of Loan Amt. Pending Encumbered figure for dev reim if needed w/pending LBRF requests Estimated Amt. Allocated for 2025 Remaining amount in W.O. \$11377.84 Remaining (\$25k allocated Encumbered figure of Loan Amt.		
Dividends deposited to date 440, LLC - Funding Request WOH2021-2 3800 Wynn Rd General Env. WOH2021-3 8800 Wynn Rd General Env. WOH2023-3 436 W. Willard Street (LRA) 555 Elias Street/ Lee Street Expansion (LRA) Midlink (Pending) The Mill at Vicksburg (2024 TIR Capture Total) estimated work order totals LBRF Emerging Developer Fund Work Orders & Other Expenses WOH 2025-2 Habitat for Humanity WOH 2025-3 Rooney's Soul Food Wagon The B on Burdick LBRF Loan	332,201	0.00 0.00 4,949.23 0.00 394,500.00 55,510.00 1,114,959.23 500,000.00 14.00 66,600.00 5,000.00	Remaining amount in W.O. 56.832 Remaining (521K allocated Remaining (521K allocated) Remaining amount in W.O. Encumbered figure of Loan Amt. Pending Encumbered figure for dev reim if needed w/pending LBRF requests Estimated Amt. Allocated for 2025 Remaining amount in W.O. \$11377.84 Remaining (\$25k allocated Encumbered figure of Loan Amt.		
Dividends deposited to date 440, LtC Funding Request WOH2021-2 3800 Wynn RG General Env. WOH2023-2 YWCA VMI system (GRA) WOH2023-3 436 W. Willard Street (LRA) 555 Eliza Street/ Lee Street Expansion (LRA) Midlink (Pending) The Mill at Vicksburg (2024 TIR Copture Total) estimated work order totals LBRF Emerging Developer Fund Work Orders & Other Expenses WOH 2025-2 Habita for Humanity WOH 2025-3 Rooney's Soul Food Wagon The B on Burdick LBRF Loan The Kalamazoo Curling (Libb	332,201	0.00 0.00 4,949.23 0.00 394,500.00 660,000.00 1,114,959.23 500,000.00 1,000 66,600.00 428,386.00	Remaining amount in W.O. 56,832 Remaining (521K allocated) Remaining (521K allocated) Remaining amount in W.O. Encumbered figure of Loan Amt. Pending Encumbered figure for dev reim if needed w/pending LBRF requests Estimated Amt. Allocated for 2025 Remaining amount in W.O. 511377.84 Remaining (525k allocat Encumbered figure of Loan Amt. Remaining amount in W.O.	ed)	

Estimated totals for Projects w/ Pending Invoice Packets not yet submitted for Eligible Expenses to Developers (with required documentation):
100 Island Ave., LLC
Graphic Packaging
IPUSA (invoice packet #3)
Landscape Forms Inc.
ESTIMATED Total Remaining including TIR (w/remaining developer invoice packts encumbrances TBD)

		Exper	nditures			
	Expenses - 243 accounts		2025 Proposed		2025 YTD	
1	Postage		\$	500	\$	319
2	Copy Charges		\$	500	\$	-
3	Contractual Services			,000	\$	19,177
4	Contractual Operations			,000	\$	1,000
5 ô	Site Study			,000	\$	6,600
7	Contractual Other (legal) Communication Expense			,000	\$ \$	5,625
8	Internal Communication		\$	-	\$	92
9	Travel			,000	\$	1,355
0	Marketing program			,000	\$	80
1	Employee Training			,000	\$	3,565
2	Miscellaneous			,000	\$	-
3	Indirect Costs			,000	\$	-
4	Office Supply			,000	\$	0
5	Salary Director (RG)			,000	\$	55
6	Salaries Other (MW)			,000	\$	49,594
7	Fringe Benefits			,000	\$	19,860
8	Salaries Other (RC)		\$ 5	,000	\$	-
9						
0						
1						
2						
3						
4						
5 6		Total	\$ 225	,000	\$	107 222
		TOTAL	\$ 223	,000	Ş	107,323
7 8	Midlink Expenses		2025 Proposed		2025 YTD	
9	Local TIR Payments		\$ 500,00	0.00	\$	-
0	School TIR Payments		\$ 500,00		\$	-
	Administrative		\$ 60,00		\$	-
2		Total	\$ 1,060		\$	-
3						
4	9008 Portage Rd Expenses		2025 Proposed		2025 YTD	
5	Local TIR Payments		\$ 5	,000	\$	4,246
6	School TIR Payments			,000	\$	-
	Transfer into LBRF		\$	500	\$	-
8	Administrative			,000	\$	-
9		Total	\$ 11	,500	\$	4,246
0						
1						
	General Mills Expenses		2025 Proposed	000	2025 YTD	101 707
2	Local TIR Payments to dev.		\$ 100	,000	\$	101,797
2	Local TIR Payments to dev. School TIR Payments		\$ 100	-	\$ \$	101,797
2 3 4	Local TIR Payments to dev.	Total	\$ 100 \$ \$ 30	,000	\$ \$ \$	-
2	Local TIR Payments to dev. School TIR Payments	Total	\$ 100 \$ \$ 30	-	\$ \$	101,797 - - - 101,797
2 3 4 5 6	Local TIR Payments to dev. School TIR Payments Administrative	Total	\$ 100 \$ \$ 30 \$ 130	,000	\$ \$ \$	-
2 3 4 5 6 7	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense	Total	\$ 100 \$ \$ 30 \$ 130	,000	\$ \$ \$ \$ \$	101,797
2 3 4 5 7 8	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev.	Total	\$ 100 \$ \$ 30 \$ 130 2025 Proposed \$ 300	,,000 ,,000	\$ \$ \$ \$ 2025 YTD	-
2 3 4 5 6 7 8	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments	Total	\$ 100 \$ \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200	0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797
2 3 4 5 6 7 8 9 0	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev.		\$ 100 \$ \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 30	0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797
2 3 4 5 6 7 8 9 0	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments	Total	\$ 100 \$ \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 30	0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797
2 3 4 5 6 7 8 9 0 1 2	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments		\$ 100 \$ \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 30	0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797
2 3 4 5 5 7 8 9 0 1 2 3	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative		\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 33 \$ 530 2025 Proposed \$ 100	0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797
2 3 4 5 6 7 8 9 9 1 1 2 3 4 5 5	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments		\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 33 \$ 530 2025 Proposed \$ 100 \$ 70	0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797
2 3 4 5 7 3 9 1 2 3 4 5 5	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments	Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 30 \$ 530 \$ 530	0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797
2 3 4 5 5 7 3 9 0 1 2 3 4 5 5 7	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments		\$ 100 \$ 30 \$ 130 2025 Proposed \$ 30 \$ 200 \$ 30 \$ 530 \$ 530 \$ 530 \$ 530 \$ 530	0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797
2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative	Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 530 \$ 530 \$ 530 \$ 100 \$ 70 \$ 5 \$ 175	0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797
2 3 4 5 6 7 8 9 9 1 2 3 4 5 6 7 8 9 9	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative 232 LLC Expenses	Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 30 \$ 530 \$ 530 2025 Proposed \$ 100 \$ 70 \$ 175	,,000 ,,000 ,,000 ,,000 ,,000 ,,000 ,,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797
23456789012345678	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative	Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 30 \$ 530 \$ 100 \$ 70 \$ 175 \$ 175	,,000 ,,000 ,,000 ,,000 ,,000 ,,000 ,,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797
2345678901	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative 232 LLC Expenses	Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 33 \$ 530 2025 Proposed \$ 100 \$ 70 \$ 5 \$ 175	0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797
2 3 4 5 5 7 3 9 0 1 2	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative	Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 33 \$ 530 2025 Proposed \$ 100 \$ 70 \$ 5 \$ 175	,,000 ,,000 ,,000 ,,000 ,,000 ,,000 ,,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797
234567890123	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative	Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 33 \$ 530 2025 Proposed \$ 100 \$ 70 \$ 5 \$ 175	0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797
2345573901234	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative	Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 300 \$ 530 2025 Proposed \$ 100 \$ 70 \$ 5 \$ 175 2025 Proposed \$ 112 2025 Proposed	0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797
2 3 4 5 5 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative 232 LLC Expenses Local TIR Payments Administrative Blackbird Billiards Expenses	Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 2005 \$ 300 \$ 500 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 100 \$ 110 \$ 110 2025 Proposed \$ 100 \$ 100 \$ 100 \$ 100 \$ 110 \$ 110	0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797
2 3 4 5 5 7 3 9 0 1 2 3 4 5 5	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative 232 LLC Expenses Local TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments	Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 30	0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797
2345578901234557	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments Administrative 232 LLC Expenses Local TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments Administrative	Total	\$ 100 \$ 300 \$ 130 2025 Proposed \$ 300 \$ 530 \$ 100 \$ 570 \$ 100 \$ 700 \$ 700 \$ 100 \$ 715 \$ 115 2025 Proposed \$ 100 \$ 715 \$ 115	0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797
23456 789012345678	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments Administrative 232 LLC Expenses Local TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments Administrative	Total Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 530 2025 Proposed \$ 100 \$ 70 \$ 175 2025 Proposed \$ 101 \$ 175	0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797 101,797
23456 7890 123456 7890 123456 789	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments Administrative 232 LLC Expenses Local TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments Administrative	Total Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 530 2025 Proposed \$ 100 \$ 70 \$ 175 2025 Proposed \$ 101 \$ 175	0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797 101,797
2345678901234567890	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative 232 LLC Expenses Local TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments School TIR Payments Administrative	Total Total	\$ 100 \$ 300 \$ 130 2025 Proposed \$ 300 \$ 530 \$ 100 \$ 570 2025 Proposed \$ 100 \$ 70 \$ 11 2025 Proposed \$ 11 2025 Proposed \$ 12 \$ 12 \$ 12 \$ 12 \$ 12 \$ 12 \$ 12 \$ 12	0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797 101,797
23456 7890 123456 7890 123456 789	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative 232 LLC Expenses Local TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments Administrative Kalamazoo West Expenses	Total Total Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 530 2025 Proposed \$ 100 \$ 70 \$ 175 2025 Proposed \$ 101 \$ 11 2025 Proposed \$ 10 \$ 11 2025 Proposed \$ 10 \$ 11 2025 Proposed \$ 10 \$ 11	1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797 31,500.00 6,891 1,073 768 1,841
23456 78901234567890123	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative 232 LLC Expenses Local TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments School TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments Administrative	Total Total	\$ 100 \$ 300 \$ 130 2025 Proposed \$ 300 \$ 3	0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797 101,797 31,500.00 6,891 6,891 1,073 768 1,841
23456 789012345678901234	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative 232 LLC Expenses Local TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments School TIR Payments Administrative Kalamazoo West Expenses Local TIR Payments Administrative	Total Total Total	\$ 100 \$ 300 \$ 130 2025 Proposed \$ 300 \$ 530 2025 Proposed \$ 100 \$ 70 \$ 175 2025 Proposed \$ 1175 2025 Proposed \$ 1175 2025 Proposed \$ 125 \$ 125 \$ 135 \$ 145 \$ 155 \$	1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797 31,500.00 6,891 1,073 768 1,841
23456 78901234567890123456789012345	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative 232 LLC Expenses Local TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments School TIR Payments Administrative Kalamazoo West Expenses Local TIR Payments Administrative Kalamazoo West Expenses Local TIR Payments Administrative	Total Total Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 300 \$ 530 2025 Proposed \$ 100 \$ 70 \$ 5 \$ 175 2025 Proposed \$ 11 2025 Proposed \$ 12 \$ 13 \$ 12 2025 Proposed \$ 5 \$ 15 \$ 15 \$ 15 \$ 15 \$ 15 \$ 15 \$ 15	,,000 ,,000 ,,000 ,,000 ,,000 ,,000 ,,000 ,,000 ,,000 ,,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797 101,797 31,500.00 6,891 1,073 768 1,841 4,946 4,946
23456 78901234567890123456	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative 222 LLC Expenses Local TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments School TIR Payments Administrative Kalamazoo West Expenses Local TIR Payments Administrative	Total Total Total	\$ 100 \$ 30 \$ 130 2025 Proposed \$ 300 \$ 2005 \$ 300 \$ 530 2025 Proposed \$ 100 \$ 70 \$ 12 2025 Proposed \$ 11 2025 Proposed \$ 11 \$ 11 2025 Proposed \$ 5 16 \$ 175 2025 Proposed \$ 5 175 \$ 18	1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797 31,500.00 6,891 1,073 768 1,841
23456 78901234567890123456789012345	Local TIR Payments to dev. School TIR Payments Administrative Graphic Packaging Expense Local TIR Payments to dev. School TIR Payments to dev. School TIR Payments Administrative 555 E. Eliza Street Expenses Local TIR Payments School TIR Payments Administrative 232 LLC Expenses Local TIR Payments Administrative Blackbird Billiards Expenses Local TIR Payments School TIR Payments Administrative Kalamazoo West Expenses Local TIR Payments Administrative Kalamazoo West Expenses Local TIR Payments Administrative	Total Total Total	\$ 100 \$ 300 \$ 130 2025 Proposed \$ 300 \$ 200 \$ 3	,,000 ,,000 ,,000 ,,000 ,,000 ,,000 ,,000 ,,000 ,,000 ,,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	101,797 101,797 101,797 31,500.00 6,891 1,073 768 1,841 4,946 4,946

Revenu	

Revenues - 243	2025 Propo	sed	2025 Y	TD
Previous Fund trfr	\$	-		
Service Fees	\$	-		
TIR Collection	Prop. ADM	IN	Prop.	ADMIN
100 Island LLC	\$	-	\$	-
232 LLC	\$	1,000	\$	-
381/383 Pitcher	\$ \$	5,000	\$	-
9008 Portage Rd	\$	1,000	\$	-
Blackbird	\$ \$	1,000	\$	-
555 Eliza Street	\$	5,000	\$	-
General Mills	\$ \$ \$	30,000	\$	-
Graphic Packaging	\$	30,000	\$	-
Holiday Lanes (Delta Conf. Ctr)		5,000	\$	-
IPUSA	\$ \$	25,000	\$	-
Kalamazoo West	\$	1,000	\$	-
KALSEE	\$	1,000	\$	-
Kartar #6	\$ \$ \$ \$	-	\$	-
Metal Mechanics	\$	5,000	\$	-
Midlink	\$	60,000	\$	-
Parchment Mill/City BRA	\$	-	\$	-
Scannell/FedEx	\$	25,000	\$	-
Stadium Park Way	\$ \$ \$	10,000	\$	-
Schupan	\$ \$	20,000	\$	-
Vicksburg Mill	\$	-	\$	-
Pavilion Investors, LLC	\$	-	\$	-
Subtotal Admin	\$	225,000	\$	-
	\$	225,000	\$	-

Midlink Revenues	2025 Propo	sed	2025 Y	TD
Local TIR	\$	560,000	\$	449,382
School TIR	\$	500,000	\$	302,380
	Total \$	1 060 000	Ġ	751 762

9008 Portage Rd. Revenues		2025 Proposed		2025 YTD	
Local TIR		\$	10,000	\$	763
School TIR		\$	1,500	\$	-
	Total	ė	11,500	\$	763
	Total	7	11,500	¥	/03
General Mills Revenue		2025 Proposed		2025 YTD	
Local TIR		\$	130,000	\$	109,639
School TIR		\$	-	\$	-
	Total	\$	130,000	\$	109,639
Consider Desired Desired		2025 D		2025 VTD	
Graphic Packaging Revenue Local TIR		2025 Proposed \$	330,000	2025 YTD	293,471
State TIR		\$	200,000		181,749
State 118		<i>γ</i>	200,000	Ş	101,/45
	Total	\$	530,000	\$	475,220
555 E. Eliza Street Revenue		2025 Proposed		2025 YTD	
Local TIR		\$	105,000	\$	15,879
School TIR		\$	70,000		20,154
	Total	\$	175,000	\$	36,034
232 LLC Revenue		2025 Proposed		2025 YTD	
Local TIR		\$	11,000	\$	7,252
	Total	\$	11,000	\$	7,252
Blackbird Billiards Revenue		2025 Proposed		2025 YTD	
Local TIR		\$	1,100		695
School TIR		\$	900		329
	Total	\$	2,000	\$	1,025
Kalamazoo West Revenue		2025 Pronosed		2025 YTD	
Kalamazoo West Revenue Local TIR		2025 Proposed	8,000	2025 YTD	5,200
	Total	\$		\$	5,200
Local TIR	Total	\$	8,000 8,000	\$	5,200 5,20 0
	Total	\$	8,000 8,000	\$ \$ 2025 YTD	5,200 5,20 0

79

	Stadium Park Way Expenses	2025 Propose	d	2025 YTD	
81	•	\$	50,000	\$	-
82 83	School TIR Payments	\$ \$	70,000	\$ \$	-
84	Administrative Total	-	10,000	\$	
85	Total	, ,	130,000	,	
	381/383 S. Pitcher Expenses	2025 Propose	d	2025 YTD	
	Local TIR Payments to Dev.	\$	12,000	\$	8,941
88	School TIR Payments	\$	12,000	\$	14,525
89	Administrative	\$	5,000	\$	-
90	Total	\$	29,000	\$	23,466
91					
	Delta Marriott Holiday Lanes Expenses	2025 Propose		2025 YTD	225 760
93 94	Local TIR Payments Administrative	\$ \$	50,000	\$ \$	235,760
95	Total	\$	55,000	\$	235,760
96		,	,	*	
97	Vicksburg Mill Expenses	2025 Propose	d	2025 YTD	
98	Local TIR Payments	\$	-	\$	-
99	Administrative			\$	-
100	Total	\$	-	\$	-
101	C	2025 D	J	2025 VTD	
102 103	Scannell/FedEx Expenses Local TIR Payments to Dev.	2025 Propose	327,000	2025 YTD	_
103	Administrative	\$	25,000	\$	_
105	Total	-	352,000	\$	-
106					
107	100 Island Ave Expenses	2025 Propose	d	2025 YTD	
	Administrative	2025 1 10pose		\$	-
109					
110	Total	\$	-	\$	-
111	_				
112 113	Packment Mill/ City BRA Expenses Administrative	2025 Propose	d	2025 YTD	
		\$		\$	
114	Total	\$	-	\$	-
115	IPUSA Expenses	2025 Propose	d	2025 YTD	
116	Local TIR Payments		175,000	\$	170,474
	School TIR Payments		500,000	\$	5,901
	Administrative	\$	25,000	\$	
119 120	Total	\$ 1,0	000,000	\$	176,375
		2025 0			
			d	2025 VTD	
	Local TIR Payments	2025 Propose		2025 YTD	11.907
122		\$ \$	24,000 25,000	\$ \$	11,907 10,789
122	Local TIR Payments School TIR Payments	\$	24,000	\$	
122 123	Local TIR Payments School TIR Payments	\$ \$	24,000 25,000	\$ \$	10,789
122 123 124 125 126	Local TIR Payments School TIR Payments Administrative Total	\$ \$ \$	24,000 25,000 1,000 50,000	\$ \$ \$	10,789
122 123 124 125 126 127	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses	\$ \$ \$ \$ \$	24,000 25,000 1,000 50,000	\$ \$ \$ \$ 2025 YTD	10,789 - 22,695
122 123 124 125 126 127 128	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments	\$ \$ \$ \$ \$ \$ 2025 Propose \$	24,000 25,000 1,000 50,000 d 40,000	\$ \$ \$ \$ 2025 YTD	10,789
122 123 124 125 126 127 128 129	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments	\$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 40,000 70,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695
122 123 124 125 126 127 128	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments	\$ \$ \$ \$ \$ \$ 2025 Propose \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 40,000 70,000 20,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - -
122 123 124 125 126 127 128 129 130	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative	\$ \$ \$ \$ \$ \$ 2025 Propose \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 40,000 70,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695
122 123 124 125 126 127 128 129 130 131	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures	\$ \$ \$ \$ \$ \$ 2025 Propose \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 40,000 70,000 20,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - -
122 123 124 125 126 127 128 129 130 131	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 40,000 70,000 20,000 30,000	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - - 50,356
122 123 124 125 126 127 128 129 130 131	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 40,000 70,000 20,000 30,000 ,200.00 ,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - - 50,356
122 123 124 125 126 127 128 129 130 131 132 133 134 135	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 40,000 70,000 20,000 130,000 ,200.00 ,000.00 600.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - 50,356
122 123 124 125 126 127 128 129 130 131 132 133 134 135 136	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 40,000 70,000 20,000 130,000 ,200.00 ,000.00 600.00 200.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - - 50,356
122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 40,000 70,000 20,000 130,000 ,200.00 ,000.00 600.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - 50,356
122 123 124 125 126 127 128 130 131 132 133 134 135 136 137 138	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 40,000 20,000 30,000 ed ,200.00 ,000.00 600.00 200.00 500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - - 50,356 - - 145.96 58.38
122 123 124 125 126 127 128 130 131 132 133 134 135 136 137 138 132 133	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 40,000 70,000 20,000 d,200.00 ,000.00 600.00 200.00 500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - - - 50,356 - - - 145.96 58.38
122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 132 133 134	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Contractual Travel Salaries Fringe Supplies Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 40,000 20,000 20,000 ,200.00 ,000.00 600.00 200.00 500.00 ,500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - 50,356 - 145.96 58.38 204.34
122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 132 133 134 135	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Travel Contractual Travel Salaries Fringe Supplies Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 40,000 70,000 20,000 130,000 ed ,200.00 ,000.00 500.00 ,500.00 ,200.00 ,200.00 ,200.00 ,200.00 ,200.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - 50,356 - 145.96 58.38 204.34
122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 132 133 134 135 136	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Travel Salaries Fringe Supplies Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 4 40,000 70,000 20,000 130,000 ed 2,200.00 500.00 500.00 500.00 600.00 600.00 600.00 600.00 600.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - 50,356 - 145.96 58.38 204.34
122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Travel Contractual Travel Salaries Fringe Supplies Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 40,000 70,000 20,000 130,000 ed ,200.00 ,000.00 500.00 ,500.00 ,200.00 ,200.00 ,200.00 ,200.00 ,200.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - - 145.96 58.38 204.34
122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 134 135 133 134 135 136 137 138 134 135 136 137	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Travel Salaries Fringe Fringe Supplies Fotal	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 40,000 20,000 130,000 130,000 600.00 200.00 5,500.00 600.00 2,200.00 600.00 2,200.00 600.00 2,200.00 600.00 2,200.00 600.00 2,200.00 600.00 2,200.00 600.00 2,200.00 600.00 2,200.00 600.00 2,200.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - - 145.96 58.38 204.34
122 123 124 125 126 127 128 130 131 132 133 134 135 136 137 138 136 137 138 136 137 138 136 137 138 136 137	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Travel Salaries Fringe Supplies Total Travel Salaries Fringe Supplies Fringe Supplies Total Travel Salaries Fringe Supplies Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 4 40,000 70,000 20,000 330,000 ed 200.00 500.00 500.00 500.00 600.00 200.00 600.00 200.00 600.00 200.00 500.00 500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - 50,356 - 145.96 58.38 204.34
122 123 124 125 126 127 128 130 131 132 133 134 135 136 137 138 136 137 138 136 137 138 139 140 141	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Travel Salaries Fringe Supplies Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d d 40,000 70,000 20,000 130,000 ed 2,200.00 200.00 500.00 500.00 600.00 200.00 500.00 600.00 200.00 500.00 60	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - - 145.96 58.38 204.34 10,085.90 300.00 - - - - - - - - - - - - -
122 123 124 125 126 127 130 131 132 133 134 135 136 137 138 139 131 137 138 139 140 141 141	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Travel Salaries Fringe Supplies Total Travel Salaries Fringe Supplies Fringe Supplies Total Travel Salaries Fringe Supplies Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d 4 40,000 70,000 20,000 330,000 ed 200.00 500.00 500.00 500.00 600.00 200.00 600.00 200.00 600.00 200.00 500.00 500.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - 50,356 - 145.96 58.38 204.34
122 123 124 125 126 127 130 131 132 133 134 135 136 137 138 139 131 137 138 139 140 141 142 143	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Travel Salaries Fringe Supplies Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d d 40,000 70,000 20,000 130,000 ed 2,200.00 200.00 500.00 500.00 600.00 200.00 500.00 600.00 200.00 500.00 60	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - - 145.96 58.38 204.34 10,085.90 300.00 - - - - - - - - - - - - -
122 123 124 125 126 127 128 129 130 131 134 135 136 137 138 139 140 141 141 142 143 144	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Travel Salaries Fringe Supplies Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 50,000 d d 40,000 70,000 20,000 130,000 ed 2,200.00 200.00 500.00 500.00 600.00 200.00 500.00 600.00 200.00 500.00 60	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - - 145.96 58.38 204.34 10,085.90 300.00 - - - - - - - - - - - - -
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122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147	Local TIR Payments School TIR Payments Administrative Total Schupan Expenses Local TIR Payments School TIR Payments Administrative Total EGLE Loan Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Travel Salaries Fringe Supplies Total EPA Grant Expenditures Contractual Travel Salaries Fringe Supplies Total GRAND TOTAL - 243 Expenses LBRF - Fund LBRF Account Expenses Carry forward for future use Contractual	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	24,000 25,000 1,000 70,000 130	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,789 - 22,695 50,356 - 50,356 - 145,96 58.38 204.34 10,085.90 300.00 - - - - - - - - - - - - -

GRAND TOTAL - 243 Revenues	\$	4	,006,000	\$	1,703,587
		Proposed		2025	
Total	\$	9	9,500.00	\$	50,411.30
State Grant Rev	\$	9	9,500.00	\$	50,411.30
EPA Grant Revenue		Proposed		2025	
Total	\$		-	\$	8,589.16
Dividends	\$		-	\$	8,589.16
State Grant Rev	\$		-	\$	-
EGLE Loan Revenue	2025	Proposed		2025	YTD
Total	\$		130,000	\$	64,409
School TIR	\$		70,000	\$	
Schupan Revenue Local TIR	_ <mark>2025</mark> \$	Proposed	60,000	2025	YTD 64,409
			,000		
Total	\$		50,000	\$	13,384
Local TIR School TIR	\$ \$		25,000 25,000	\$ \$	13,384
KALSEE Revenue	_	Proposed		2025	
Total	\$	1	,000,000	\$	302,873
School TIR	\$		500,000	\$	
IPUSA Revenue Local TIR	\$	Proposed	500,000	2025	302,873
Tota		Dunners	-	\$ 2025	- VTD
Local TIR	\$		-	\$	-
Parchment Mill/ City BRA		Proposed		2025	YTD
Tota	I \$		-	\$	-
Local TIR School TIR	\$ \$		-	\$ \$	
100 Island Ave Revenue		Proposed		2025	YTD
Total	\$		352,000	\$	112,392
				\$	-
Scannell/FedEx Revenue Local TIR	_ <mark>2025</mark> \$	Proposed	352,000	2025	YTD 112,392
Total	\$			_	
				-	
Vicksburg Mill Revenue Local TIR	2025	Proposed		2025	YTD
Total	\$		55,000	\$	61,110
Local TIR	\$		55,000	\$	61,110
Delta Marriott/Holiday Lanes Revenue	2025	Proposed		2025	YTD
Total	\$		29,000	\$	26,036
Local TIR School TIR	\$ \$		17,000 12,000	\$ \$	10,238
381/383 S. Pitcher Revenue	_	Proposed	17,000	2025	YTD 15,798
Total	\$		130,000	\$	64,409
			70,000	\$	
School TIR	\$		70,000		

LBRF - Fund 643 Revenues

LBRF Account Revenues	2025	Proposed	202	5 YTD
Project Revenues	\$	200,000.00	\$	19,810.84
Dividends from MiCLASS Investment			\$	159,410.63
Total	\$	200,000.00	\$	230,000.00
•				
GRAND TOTAL - 242 Revenues	\$	200,000	\$	230,000

Local Brownfield Revolving Fund - Fund 242				
(Previously Fund 643)	Revenues	Expenditures	REV-EXP	
LBRF From 2014	7,416.84		7,416.84	
Transferred from Brown 7/6/2015	5,659.48		5,659.48	
Transferred from Brown 12/31/2015 Transferred from Brown 8/2/2016	5,299.28 6,479.70		5,299.28 6,479.70	
Transfer from Brown 12/15/16	6,314.00		6,314.00	
Transfer from Brown 7/27/17	6,984.90		6,984.90	
Transfer from Brown 1/18/18	6,478.34		6,478.34	
Transfer from Brown approved 5/24/18 - actual 8/16/18	8,607.43 29,537.26		8,607.43	
Transfer from Corner @ Drake Actual 8/16/18 Transfer Corner @ Drake remaining 2018 8/2/19	32,737.66		29,537.26 32,737.66	
Transfer Corner @ Drake (- reimb MTT Costco) 8/2/19	158,072.02		158,072.02	
Transfer from Brown 8/2/19	11,262.63		11,262.63	
Transfer from Metal Mechanics 10/14/19	2,309.82		2,309.82	
Transfer from Metal Mechanics School 4/16/20	677.85		677.85	
Transfer from Corner @ Drake 7/15/20 Envirologic WO#31 E. Frank and N. Pitcher St 11/23/20	211,427.30	2,966.13	211,427.30 -2,966.13	
Envirologic WO#31 E. Frank St. Phase IIESA 12/1/20		4,516.58	-4,516.58	
Envirologic WO#2020-3 315 Frank St. Phase IIESA 12/31/20		7,901.92	-7,901.92	
Envirologic WO#2020-3 315 Frank St. Phase IIESA 1/28/21		235.00	-235.00	
Transfer from Corner @ Drake 7/22/21	243,109.06		243,109.06	
Transfer from 2747 S. 11th Street - Delta Marriott 9/27/21 Transfer from Metal Mechanics 9/27/21	2,100.00 632.18		2,100.00 632.18	
Transfer from RAI Jets 10/28/21	11,148.99		11,148.99	
Envirologic WO#2021-2 3800 Wynn Road Phase II ESA	,	11,504.87	-11,504.87	
Envirologic WO#2021-2 3800 Wynn Road Phase II ESA		308.51	-308.51	
Envirologic WO#2021-2 3800 Wynn Road Phase II ESA		1,102.50	-1,102.50	
Envirologic WO#2021-2 3800 Wynn Road Phase II ESA Envirologic WO#2021-2 3800 Wynn Road Phase II ESA		897.00 130.00	-897.00 -130.00	
Transfer from Midlink 2/24/22	394,228.36	150.00	394,228.36	
Tansfer from General Mills 2/24/22	310,467.33		310,467.33	
Transfer from RAI Jets 4/29/22	13,871.91		13,871.91	
Transfer from Corner @ Drake 4/29/22	217,535.53		217,535.53	
Transfer from Metal Mechanics 6/23/22 Envirologic WO#2021-2 3800 Wynn Road BEA Due Care	2,332.92	225.00	2,332.92 -225.00	
Transfer from Scannell 9/22/22	9,245.50	223.00	9,245.50	
Transfer from General Mills 11/17/22	48,943.82		48,943.82	
440 NC, LLC invoice packet 5/25/23		15,000.00	-15,000.00	
Transfer from 9008 Portage Road 8/24/23	458.41		458.41	
Transfer from RAI Jets pending 8/24/23 Trasfer from Stadium Park Way 8/24/23	9,033.35 57,124.21		9,033.35 57,124.21	
Transfer from Stryker (2 payments) 10/26/23	2,254,385.84		2,254,385.84	
Transfer from Midlink Business Park 10/26/23	776,830.38		776,830.38	
Fishbeck WO#2023-3 436 W. Willard Street 2/22/24		13,707.93	-13,707.93	
Fishbeck WO#2023-2 YWCA 3/13/24		87,897.02	-87,897.02	
Fishbeck WO #2023-2 YWCA 4/10/24 Fishbeck WO# 2023-3 436 W. Willard Street 4/10/24		1,384.65 10,292.01	-1,384.65 -10,292.01	
Dividends from Michigan CLASS investment \$4.6 M 4/30/24	10,865.65	10,292.01	10,865.65	
Dividends from Michigan CLASS investment \$4.6 M 5/31/24	21,086.11		21,086.11	
Dividends from Michigan CLASS investment \$4.6 M 6/30/24	20,503.72		20,503.72	
Fishbeck WO #2023-2 YWCA 7/9/24		537.50	-537.50	
Dividends from Michigan CLASS investment \$4.6 M 7/31/24	21,345.92		21,345.92	
Transfer from KALSEE Credit Union 8/22/24 Transfer from Stryker 8/22/24	2,036.46 245,614.16		2,036.46 245,614.16	
Dividends from Michigan CLASS investment \$4.6 M 8/31/24	21,303.34		21,303.34	
Transfer from 9008 Portage Road 9/26/23	2,834.64		2,834.64	
Dividends from Michigan CLASS investment \$4.6 M 9/30/24	20,186.23		20,186.23	
Fishbeck WO #2023-2 YWCA 10/10/24	40.000.00	437.55	-437.55	
Dividends from Michigan CLASS investment \$4.6 M 10/31/24 Transfer from Scannell 11/21/24	19,822.86 119,331.26		19,822.86 119,331.26	
Dividends from Michigan CLASS investment \$4.6 M 11/30/24	18,767.70		18,767.70	
Fishbeck WO #2023-2 YWCA 12/2/24	-, -	115.00	-115.00	
Dividends from Michigan CLASS investment \$4.6 M 12/31/24	18,908.38		18,908.38	
Dividends from Michigan CLASS investment \$4.6 M 1/31/25	18,315.73		18,315.73	
Fishbeck WO #2023-2 YWCA 2/10/25 Dividends from Michigan CLASS investment \$4.6 M 2/28/25	16,452.37	4,534.50	-4,534.50 16,452.37	
Fishbeck WO #2023-2 YWCA 3/3/25	10,432.37	10,144.55	-10,144.55	
Dividends from Michigan CLASS investment \$4.6 M 3/31/25	18,058.69	.,	18,058.69	
Dividends from Michigan CLASS investment \$4.6 M 4/30/25	17,464.59		17,464.59	_
Fishback WO #2025-3 Rooney's Sould Food Wagon 5/14/25		4,633.16	-4,633.16	
Fishbeck #WO 2025-2 KV Habitat for Humanity 5/14/25 Transfer from KALSEE Credit Union 5/22/25	7,426.54	2,086.00	-2,086.00 7,426.54	
Fishbeck WO #2025-3 Rooney's Sould Food Wagon 6/9/25	7,420.54	7,366.50	-7,366.50	
Dividends from Michigan CLASS investment \$4.6 M 5/31/25	18,016.42	. ,500.50	18,016.42	
Fishbeck WO #2025-3 Rooney's Sould Food Wagon 6/15/25		1,587.50	-1,587.50	
Dividends from Michigan CLASS investment \$4.6 M 6/30/25	17,494.32		17,494.32	
Dividends from Michigan CLASS investment \$4.6 M 7/31/25 Fishbeck WO #2025-3 Rooney's Sould Food Wagon 6/9/25	18,149.75	70.00	18,149.75	
Fishbeck WO #2025-3 Rooney's Sould Food Wagon 6/9/25 Dividends from Michigan CLASS investment \$4.6 M 8/31/25	18,127.81	70.00	-70.00 18,127.81	
Transfer from IPUSA 9/25/25	2,300.00		2,300.00	
Transfer from Delta Marriott 9/25/25	10,084.30		10,084.30	
Fishbeck WO #2025-3 Rooney's Sould Food Wagon 9/19/25		35.00	-35.00	
Dividends from Michigan CLASS investment \$4.6 M 9/30/25	17,330.95	100 646 30	17,330.95	
Subtotals	5,572,540.20	189,616.38 Fund	5,382,923.82 242 TOTAL to date	\$ 5.382.923.82
Estimated amount less encumbrances	3,767,964.59		tail 2025 for outstar	
Dividends 2025 Year to Date	159,410.63			
Total Dividend Deposits to Date	332,200.54			
Total Project Revenues for 2024 Year End	369,816.52	<u> </u>	LBRF Emerging	Developer Fund
Total Project Expenses for 2024 Year End	114,371.66		Encumbered Amt.	71,614.00

 Dividends 2025 Year to Date
 159,410.63

 Total Dividend Deposits to Date
 332,200.54

 Total Project Revenues for 2024 Year End
 369,816.52

 Total Project Expenses for 2024 Year End
 114,371.66

 Total Project Revenues for 2025 Year to Date
 19,810.84

 Total Project Expenses for 2025 Year to Date
 30,457.21

 LBRF work order totals remaining
 76,563.23

 LBRF grant and loan totals remaining
 1,176,610.00

 LBRF amount less encumbrances
 3,767,964.59

 LBRF Emerging Developer Fund

 Encumbered Amt.
 71,614.00

 Fund Expenses
 15,778.16

 Allocated in '25
 500,000.00

 Remaining
 428,386.00

 Projects Funded
 4