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Doc#: 0721518036 Fee: \$29.00  
Eugene "Gene" Moore RHSP Fee: \$10.00  
Cook County Recorder of Deeds  
Date: 08/03/2007 01:08 PM Pg: 1 of 15

**ORIGINAL CONTRACTOR'S  
CLAIM FOR LIEN**

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STATE OF ILLINOIS )  
COUNTY OF \_\_\_\_\_ ) SS.

Independent Recycling Services

v.

LS Construction, 417 S Dearborn

(The Above Space For Recorder's Use Only)

BROADWAY BASIS, DONALD KILGUS

THE CLAIMANT INDEPENDENT RECYCLING SERVICES

of 2101 S IRLIN County of COOK State of ILLINOIS

hereby file a Claim for Lien against 417 South Dearborn LLC 105 W McALPIN  
of COOK County, of the State of Illinois, and state IL;

THAT on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_, said

\_\_\_\_\_ was the owner of the following described land, to wit:

in Section 16, Township 39, Range 14 County of COOK  
State of Illinois.

Permanent Index Number (PIN): 1716246002-0000

THAT on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ the  
Claimant \_\_\_\_\_ made a contract with said owner (1) \_\_\_\_\_

(2) to \_\_\_\_\_

for the building (3) \_\_\_\_\_ erected on said land for the sum of  
\$ \_\_\_\_\_ and on the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
completed thereunder (4) \_\_\_\_\_

*[Handwritten Signature]*

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Original Contractor's Claim for Lien

- (1) If contract made with other than the owner, erase "said owner," name such person and add "authorized and permitted by said owner to make said contract"
- (2) State what was to be done (3) "being," or "to be," as the case may be
- (4) "All required to be done by said contract," or "work to the value of," or "delivery of materials to the value of \$ \_\_\_\_\_, as set forth in an account thereof herewith filed and made part hereof, marked Exhibit \_\_\_\_\_ as the case may be.

\* THAT the claimant \_\_\_\_\_ did extra and additional work on, and delivered extra and additional materials at said premises of the value of \$ \_\_\_\_\_ at the special instance and request of said \_\_\_\_\_ as fully set forth in an account thereof herewith filed and made part hereof, marked Exhibit \_\_\_\_\_ and completed same on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

THAT said owner \_\_\_\_\_ entitled to credits on account thereof, as follows to wit:

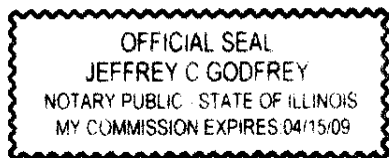
leaving due, unpaid and owing to the Claimant \_\_\_\_\_ on account thereof, after allowing all credits, the balance of \$ \_\_\_\_\_ for which, with interest, the Claimant \_\_\_\_\_ claims a lien on said land and improvements.

STATE OF ILLINOIS )  
 COUNTY OF \_\_\_\_\_ ) SS

THE AFFIANT \_\_\_\_\_

being first duly sworn on oath deposes and says, that he is \_\_\_\_\_ of the Claimant \_\_\_\_\_; that he has read the foregoing notice and Claim for Lien, knows the contents thereof, and that all the statements therein contained are true.

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_\_\_



\_\_\_\_\_  
 Notary Public

Mail to:  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_

This instrument prepared by  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_

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**Independent Recycling Services, Inc.**  
**2401 S Laflin Street**  
**Chicago, Illinois 60608**  
**Ph 312-732-9253 Fax 312-942-0939**

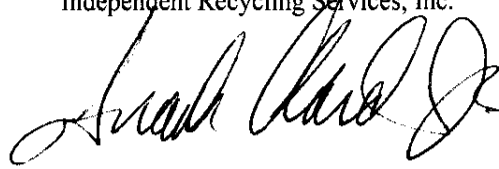
You are hereby notified that the undersigned Claimant, Independent Recycling Services Inc. 2401 S Laflin Chicago Illinois 60608 County of Cook (the Claimant hereby files mechanics lien pursuant to Mechanics Lien Act of the state of Illinois against 417 S Dearborn, LLC an Illinois Limited Liability company offices located at 105 W Madison St. Ste 2100 Chicago IL 60602, legal owner(s) of the property to be commonly known as the Plymouth Building, 417 S Dearborn Street, Chicago IL 60605. County of Cook, (the owners), and L.S. Construction and Development, an Illinois corporation located at 105 W Madison Street, Ste 2100 Chicago IL 60602, Collectively as the owners construction manager, and Broadway Bank (lender) located at 5960 N Broadway Chicago IL 60660, Donald James Kindwald located at 105 W Madison Street Ste 2100 Chicago IL 60602 County of Cook (owners Agent) states as follows:

1. Owner(s) now holds title to that certain property in the County of Cook, state of Illinois (the property), to with the property is commonly known as the Plymouth Building located at 417 S Dearborn Street, Chicago IL 60605 County of Cook. Exhibit (a) Full Legal Description.
2. On information and belief, prior to January 19, 2007 Owners and Owners Agents entered into a contract for work to be performed at the performed at the Property by Owners, Agent and Management.
3. On or about January 19, 2007 Claimant, owners, and agents entered into an agreement for performance of certain work and / or delivery of certain materials by claimant for sum of fifteen thousand two hundred and three dollars and no cents (\$15,203.00) exhibit (b).
4. On or about July 24, 2007 Claimant completed 100% of the work under the terms and conditions of agreement in that claimant supplied all labor and materials as necessary for the performance of it's duties under the contract for the improvements to the property.
5. All of the labor and Materials furnished and delivered by claimant were furnished to and used in connection with improvement of the property and the last of such labor and materials was furnished, delivered and performed, and the work contemplated under the contract completed, on or about July 24, 2007.
6. There now justly due and owing the claimant after allowing to the owners agents all credits, deductions and offsets, the sum of fifteen thousand two hundred and three dollars and no cents (\$15,203.00).
7. Independent Recycling Services Inc. now claims a lien on the described property (exhibit a) and on all of the improvements thereon against the owner, owners agent, lending institutions and all persons interested therein for fifteen thousand two hundred and three dollars and no cents (15,203.00) plus interest at rate specified in the Illinois Mechanics Lien Act, court costs, arbitration costs (to be selected by Independent Recycling Services Co.) and judgments arising against Independent Recycling Services Inc. resulting from this claim.

LEGAL Description - Lot 12 } Except that part thereof taken for  
 Dearborn Street } in Wright's subdivision of block 138 in  
 the School Section addition to Chicago in Section 16,  
 Township 39 North Range 14 East of the third principal  
 meridian in Cook County, Illinois.

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Claimant  
Independent Recycling Services, Inc.

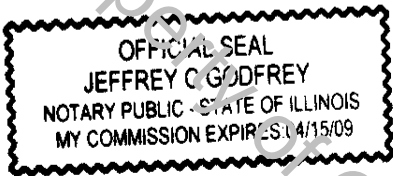
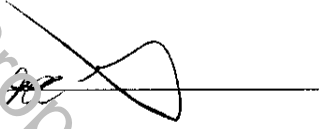


**Frank Ward Jr.**

**Subscribed and Sworn to me**

This 26 day of July 2007  
at Chicago, County of Cook, State of Illinois.

Notary Public



Proprietary  
Cook County Clerk's Office

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LS CONSTRUCTION  
105 W. MADISON  
CHICAGO, IL  
60602

Invoice Number: 024471  
Date: Feb 15, 2007  
Customer / Site: 001551 / 0000

Date	Code	Size	Description	Reference	Quantity	Amount
02 Feb	SW		SOLID WASTE	WH 925016 TN	4.41	\$198.45
	(0001)		LS CONSTRUCTION 417 S DEARBORN			
01 Feb	R2	20.00	FINAL		1.00	\$250.00
01 Feb	R2	20.00	FINAL		1.00	\$250.00
01 Feb	EF		ENVIRONMENTAL FEE	EF #0013277 LD	1.00	\$5.00
01 Feb	EF		ENVIRONMENTAL FEE	EF #0013288 LD	1.00	\$5.00
01 Feb	EF		ENVIRONMENTAL FEE	WH 924698A LD	1.00	\$0.00
01 Feb	EF		ENVIRONMENTAL FEE	WH 924726A LD	1.00	\$0.00
01 Feb	SW		SOLID WASTE	WH 924698 TN	4.13	\$189.98
01 Feb	SW		SOLID WASTE	WH 924726 TN	0.00	\$0.00
02 Feb	R2	20.00	FINAL		1.00	\$250.00
02 Feb	R2	20.00	FINAL		1.00	\$250.00
02 Feb	R2	20.00	FINAL		1.00	\$250.00
02 Feb	EF		ENVIRONMENTAL FEE	EF #0013297 LD	1.00	\$5.00
02 Feb	EF		ENVIRONMENTAL FEE	EF #0013323 LD	1.00	\$5.00
02 Feb	EF		ENVIRONMENTAL FEE	EF #0013324 LD	1.00	\$5.00
02 Feb	EF		ENVIRONMENTAL FEE	WH 925016A LD	1.00	\$0.00
02 Feb	EF		ENVIRONMENTAL FEE	WH 925020A LD	1.00	\$0.00
02 Feb	EF		ENVIRONMENTAL FEE	WH 925341A LD	1.00	\$0.00
02 Feb	SW		SOLID WASTE	WH 925020 TN	0.00	\$0.00
02 Feb	SW		SOLID WASTE	WH 925341 TN	2.72	\$125.12
					<b>Total</b>	<b>\$1,788.55</b>

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LS CONSTRUCTION  
105 W. MADISON  
CHICAGO, IL  
60602

Invoice Number: 026710  
Date: Mar 31, 2007  
Customer / Site: 001551 / 0000

Date	Code	Size	Description	Reference	Quantity	Amount
31 Mar	11		LATE FEES	IN001963	1.00	\$127.56
	(0001)		LS CONSTRUCTION 417 S DEARBORN			
31 Mar	NB		NO BOX MOVEMENT FEE	03310724	1.00	\$150.00
					<b>Total</b>	<b>\$277.56</b>

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LS CONSTRUCTION  
105 W. MADISON  
CHICAGO, IL  
60602

Invoice Number: 027879  
Date: Apr 30, 2007  
Customer / Site: 001551 / 0000

Date	Code	Size	Description	Reference	Quantity	Amount
30 Apr	11		LATE FEES	IN002033	1.00	\$12.25
					<b>Total</b>	<b>\$12.25</b>

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LS CONSTRUCTION  
105 W. MADISON  
CHICAGO, IL  
60602

Invoice Number: 028101  
Date: May 15, 2007  
Customer / Site: 001551 / 0000

Date	Code	Size	Description	Reference	Quantity	Amount
	(0001)		LS CONSTRUCTION 417 S DEARBORN			
11 May	R2	30.00	FINAL W/O #: 8553		1.00	\$325.00
11 May	CD		C&D	RS 175473 TN	0.00	\$0.00
11 May	EF		ENVIRONMENTAL FEE	EF #0015810 LD	1.00	\$5.00
15 May	F3		FUEL RECOVERY FEE		325.00	\$22.75
					<b>Total</b>	<b>\$352.75</b>

Property of Cook County Clerk's Office



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LS CONSTRUCTION  
105 W. MADISON  
CHICAGO, IL  
60602

Invoice Number: 029227  
Date: May 31, 2007  
Customer / Site: 001551 / 0000

Date	Code	Size	Description	Reference	Quantity	Amount
31 May	11		LATE FEES	IN002117	1.00	\$12.43
					<b>Total</b>	<b>\$12.43</b>

Property of Cook County Clerk's Office

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LS CONSTRUCTION  
105 W. MADISON  
CHICAGO, IL  
60602

Invoice Number: 029437  
Date: Jun 15, 2007  
Customer / Site: 001551 / 0000

Date	Code	Size	Description	Reference	Quantity	Amount
	(0001)		LS CONSTRUCTION 417 S DEARBORN			
12 Jun	CP		CHICAGO PERMIT 30 DAY CURB --- JUN 12 -- JUL 11	16376719	1.00	\$200.00
13 Jun	CP		CHICAGO PERMIT 30 DAY CURB --- JUN 13 ---JUL 12	16484871	1.00	\$200.00
14 Jun	RB	30.00	SWITCH W/O #: 9710		1.00	\$175.00
02 Jun	R2	20.00	SWITCH		1.00	\$250.00
02 Jun	CD		C&D	RS 183559 TN	5.07	\$233.22
02 Jun	EF		ENVIRONMENTAL FEE	EF #0016340 LD	1.00	\$5.00
04 Jun	R2	20.00	SWITCH		1.00	\$250.00
04 Jun	EF		ENVIRONMENTAL FEE	EF #0016366 LD	1.00	\$5.00
04 Jun	EF		ENVIRONMENTAL FEE	WH 10688A LD	1.00	\$0.00
04 Jun	SW		SOLID WASTE	WH 10688 TN	0.00	\$0.00
05 Jun	R2	20.00	DUMP AND RETURN		1.00	\$250.00
05 Jun	EF		ENVIRONMENTAL FEE	EF #0016402 LD	1.00	\$5.00
05 Jun	EF		ENVIRONMENTAL FEE	WH 10832A LD	1.00	\$0.00
05 Jun	SW		SOLID WASTE	WH 10832 TN	1.67	\$76.82
06 Jun	R2	20.00	DUMP AND RETURN W/O #: 9266		1.00	\$250.00
06 Jun	R2	20.00	DRY RUN/NO SERVICE W/O #: 9225		1.00	\$95.00
06 Jun	EF		ENVIRONMENTAL FEE	EF #0016443 LD	1.00	\$5.00
06 Jun	EF		ENVIRONMENTAL FEE	WH 11347A LD	1.00	\$0.00
06 Jun	SW		SOLID WASTE	WH 11347 TN	5.81	\$267.26
07 Jun	R2	20.00	SWITCH W/O #: 9334		1.00	\$250.00
07 Jun	EF		ENVIRONMENTAL FEE	EF #0016474 LD	1.00	\$5.00
08 Jun	R2	20.00	SWITCH W/O #: 9430		1.00	\$250.00
08 Jun	R2	20.00	FINAL W/O #: 9428		1.00	\$250.00
08 Jun	CD		C&D	RS 185570 TN	7.48	\$344.08
08 Jun	CD		C&D	RS 185990 TN	0.30	\$13.80
08 Jun	EF		ENVIRONMENTAL FEE	EF #0016499 LD	1.00	\$5.00
08 Jun	EF		ENVIRONMENTAL FEE	EF #0016510 LD	1.00	\$5.00
12 Jun	R2	20.00	DUMP AND RETURN W/O #: 9548		1.00	\$250.00
12 Jun	R2	20.00	SWITCH W/O #: 9541		1.00	\$250.00
12 Jun	EF		ENVIRONMENTAL FEE	EF #0016595 LD	1.00	\$5.00
12 Jun	EF		ENVIRONMENTAL FEE	EF #0016597 LD	1.00	\$5.00
12 Jun	EF		ENVIRONMENTAL FEE	WH 12658A LD	1.00	\$0.00
12 Jun	EF		ENVIRONMENTAL FEE	WH 12674A LD	1.00	\$0.00
12 Jun	SW		SOLID WASTE	WH 12658 TN	3.67	\$168.82
12 Jun	SW		SOLID WASTE	WH 12674 TN	2.71	\$124.66
14 Jun	R2	20.00	DUMP AND RETURN W/O #: 9741		1.00	\$250.00

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LS CONSTRUCTION  
105 W. MADISON  
CHICAGO, IL  
60602

Invoice Number: 029437  
Date: Jun 15, 2007  
Customer / Site: 001551 / 0000

Date	Code	Size	Description	Reference	Quantity	Amount
14 Jun	EF		ENVIRONMENTAL FEE	EF #0016696 LD	1.00	\$5.00
14 Jun	EF		ENVIRONMENTAL FEE	WH 13178A LD	1.00	\$0.00
14 Jun	SW		SOLID WASTE	WH 13178 TN	2.40	\$110.40
15 Jun	F3		FUEL RECOVERY FEE		2,770.00	\$193.90
					<b>Total</b>	<b>\$4,752.96</b>

Property of Cook County Clerk's Office

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LS CONSTRUCTION  
105 W. MADISON  
CHICAGO, IL  
60602

Invoice Number: 030586  
Date: Jun 30, 2007  
Customer / Site: 001551 / 0000

Date	Code	Size	Description	Reference	Quantity	Amount
30 Jun	11		LATE FEES	IN002176	1.00	\$17.91
	(0001)		LS CONSTRUCTION 417 S DEARBORN			
18 Jun	R2	30.00	DUMP AND RETURN		1.00	\$325.00
18 Jun	R2	30.00	DUMP AND RETURN		1.00	\$325.00
18 Jun	EF		ENVIRONMENTAL FEE	EF #0016800 LD	1.00	\$5.00
18 Jun	EF		ENVIRONMENTAL FEE	EF #0016801 LD	1.00	\$5.00
18 Jun	EF		ENVIRONMENTAL FEE	WH 13894A LD	1.00	\$0.00
18 Jun	EF		ENVIRONMENTAL FEE	WH 13896A LD	1.00	\$0.00
18 Jun	SW		SOLID WASTE	WH 13894 TN	3.38	\$169.00
18 Jun	SW		SOLID WASTE	WH 13896 TN	0.00	\$0.00
25 Jun	R2	30.00	SWITCH		1.00	\$325.00
			W/O #: 10245			
25 Jun	R2	30.00	FINAL		1.00	\$325.00
			W/O #: 10246			
25 Jun	CD		C&D	RS 192480 TN	0.00	\$0.00
25 Jun	EF		ENVIRONMENTAL FEE	EF #0016995 LD	1.00	\$5.00
25 Jun	EF		ENVIRONMENTAL FEE	EF #0016996 LD	1.00	\$5.00
25 Jun	EF		ENVIRONMENTAL FEE	WH 15398A LD	1.00	\$0.00
25 Jun	SW		SOLID WASTE	WH 15398 TN	0.00	\$0.00
26 Jun	R2	30.00	SWITCH		1.00	\$325.00
			W/O #: 10371			
26 Jun	EF		ENVIRONMENTAL FEE	EF #0017038 LD	1.00	\$5.00
26 Jun	EF		ENVIRONMENTAL FEE	WH 15665A LD	1.00	\$0.00
26 Jun	SW		SOLID WASTE	WH 15665 TN	1.34	\$67.00
27 Jun	R2	30.00	DUMP AND RETURN		1.00	\$325.00
			W/O #: 10427			
27 Jun	EF		ENVIRONMENTAL FEE	EF #0017084 LD	1.00	\$5.00
27 Jun	EF		ENVIRONMENTAL FEE	WH 15936A LD	1.00	\$0.00
27 Jun	SW		SOLID WASTE	WH 15936 TN	0.00	\$0.00
28 Jun	R2	30.00	DUMP AND RETURN		1.00	\$325.00
			W/O #: 10552			
28 Jun	EF		ENVIRONMENTAL FEE	EF #0017131 LD	1.00	\$5.00
28 Jun	EF		ENVIRONMENTAL FEE	WH 16190A LD	1.00	\$0.00
28 Jun	SW		SOLID WASTE	WH 16190 TN	0.00	\$0.00
29 Jun	R2	30.00	DUMP AND RETURN		1.00	\$325.00
			W/O #: 10660			
29 Jun	R2	30.00	DUMP AND RETURN		1.00	\$325.00
			W/O #: 10661			
29 Jun	EF		ENVIRONMENTAL FEE	EF #0017180 LD	1.00	\$5.00
29 Jun	EF		ENVIRONMENTAL FEE	EF #0017181 LD	1.00	\$5.00
29 Jun	EF		ENVIRONMENTAL FEE	WH 16503A LD	1.00	\$0.00
29 Jun	EF		ENVIRONMENTAL FEE	WH 16506A LD	1.00	\$0.00
29 Jun	SW		SOLID WASTE	WH 16503 TN	1.01	\$50.50
29 Jun	SW		SOLID WASTE	WH 16506 TN	0.35	\$17.50
18 Jun	RB	30.00	DUMP STAGE		1.00	\$175.00
			W/O #: 9852			
18 Jun	MT		METAL	GI 87726 LD	30.00	\$0.00

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LS CONSTRUCTION  
105 W. MADISON  
CHICAGO, IL  
60602

Invoice Number: 030586  
Date: Jun 30, 2007  
Customer / Site: 001551 / 0000

Date	Code	Size	Description	Reference	Quantity	Amount
20 Jun	RB	30.00	FINAL W/O #: 9996		1.00	\$175.00
20 Jun	MT		METAL	GI 87785 LD	30.00	\$0.00
22 Jun	RB	30.00	FINAL W/O #: 10063		1.00	\$175.00
22 Jun	MT		METAL	GI 715012 LD	30.00	\$0.00
27 Jun	RB	30.00	FINAL W/O #: 10428		1.00	\$175.00
27 Jun	MT		METAL	GI 87914 LD	30.00	\$0.00
28 Jun	RB	30.00	DUMP AND RETURN W/O #: 10553		1.00	\$175.00
28 Jun	MT		METAL	GI 87927 LD	30.00	\$0.00
19 Jun	R2	20.00	SWITCH W/O #: 9942		1.00	\$250.00
19 Jun	CD		C&D	RS 190147 TN	4.42	\$203.32
19 Jun	EF		ENVIRONMENTAL FEE	EF #0016827 LD	1.00	\$5.00
20 Jun	R2	20.00	DUMP AND RETURN W/O #: 10009		1.00	\$250.00
20 Jun	EF		ENVIRONMENTAL FEE	EF #0016865 LD	1.00	\$5.00
20 Jun	EF		ENVIRONMENTAL FEE	WH 14412A LD	1.00	\$0.00
20 Jun	SW		SOLID WASTE	WH 14412 TN	0.00	\$0.00
22 Jun	R2	20.00	DUMP AND RETURN		1.00	\$250.00
22 Jun	EF		ENVIRONMENTAL FEE	EF #0016944 LD	1.00	\$5.00
22 Jun	EF		ENVIRONMENTAL FEE	WH 14981A LD	1.00	\$0.00
22 Jun	SW		SOLID WASTE	WH 14981 TN	0.00	\$0.00
30 Jun	F3		FUEL RECOVERY FEE		4,375.00	\$306.25
					<b>Total</b>	<b>\$5,441.48</b>

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LS CONSTRUCTION  
105 W. MADISON  
CHICAGO, IL  
60602

Invoice Number: 030760  
Date: Jul 15, 2007  
Customer / Site: 001551 / 0000

Date	Code	Size	Description	Reference	Quantity	Amount
	(0001)		LS CONSTRUCTION 417 S DEARBORN			
11 Jul	CP		CHICAGO PERMIT 30 DAY CURB---JULY 11---AUG 09	19298829	1.00	\$200.00
11 Jul	CP		CHICAGO PERMIT 30 DAY CURB---JULY 13---AUG 11	19298831	1.00	\$200.00
05 Jul	R2	30.00	FINAL		1.00	\$325.00
05 Jul	R2	30.00	FINAL W/O #: 10884		1.00	\$325.00
05 Jul	EF		ENVIRONMENTAL FEE	EF #0017320 LD	1.00	\$5.00
05 Jul	EF		ENVIRONMENTAL FEE	EF #0017321 LD	1.00	\$5.00
05 Jul	EF		ENVIRONMENTAL FEE	WH 17647A LD	1.00	\$0.00
05 Jul	SW		SOLID WASTE	P2 93380 TN	0.00	\$0.00
05 Jul	SW		SOLID WASTE	WH 17647 TN	2.42	\$121.00
12 Jul	R2	30.00	DUMP AND RETURN W/O #: 11356		1.00	\$325.00
12 Jul	R2	30.00	DUMP AND RETURN W/O #: 11358		1.00	\$325.00
12 Jul	EF		ENVIRONMENTAL FEE	EF #0017545 LD	1.00	\$5.00
12 Jul	EF		ENVIRONMENTAL FEE	EF #0017552 LD	1.00	\$5.00
12 Jul	EF		ENVIRONMENTAL FEE	WH 19195A LD	1.00	\$0.00
12 Jul	EF		ENVIRONMENTAL FEE	WH 19198A LD	1.00	\$0.00
12 Jul	SW		SOLID WASTE	WH 19195 TN	6.60	\$330.00
12 Jul	SW		SOLID WASTE	WH 19198 TN	0.00	\$0.00
15 Jul	F3		FUEL RECOVERY FEE		1,300.00	\$91.00
					<b>Total</b>	<b>\$2,262.00</b>

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001551		LS CONSTRUCTION 105 W. MADISON CHICAGO, IL				
( 0001 )		LS CONSTRUCTION 417 S DEARBORN CHICAGO, IL				
26 Jul	3	SERVICE CHARGE DUMPSTER W/OUT PERMIT--CITY TKT	DT003596	\$625.00	1.00	\$625.00
18 Jan	R2	DELIVERY W/O #: 5237	DEL AT 7-8 AM	\$0.00	1.00	\$0.00
18 Jan	R2	DELIVERY		\$0.00	1.00	\$0.00
19 Jan	R2	DELIVERY		\$0.00	1.00	\$0.00
12 Jun	R2	DELIVERY W/O #: 9547		\$0.00	1.00	\$0.00
21 Jun	R2	DELIVERY W/O #: 10091		\$0.00	1.00	\$0.00
25 Jun	R2	DELIVERY W/O #: 10229		\$0.00	1.00	\$0.00
27 Jun	R2	DELIVERY W/O #: 10395		\$0.00	1.00	\$0.00
10 Jul	R2	DELIVERY W/O #: 11138		\$0.00	1.00	\$0.00
10 Jul	R2	DELIVERY		\$0.00	1.00	\$0.00
18 Jan	RB	DELIVERY W/O #: 5238	DEL. AT 7-8 AM	\$0.00	1.00	\$0.00
22 Jan	R2	DUMP STAGE W/O #: 5363		\$0.00	1.00	\$0.00
22 Jan	R2	DUMP STAGE W/O #: 5362		\$0.00	1.00	\$0.00
19 Jan	RB	FINAL		\$0.00	1.00	\$0.00
22 Jun	RB	DELIVERY		\$0.00	1.00	\$0.00
19 Jan	R2	DELIVERY		\$0.00	1.00	\$0.00
20 Jan	R2	DELIVERY		\$0.00	1.00	\$0.00
29 Jan	R2	DELIVERY		\$0.00	1.00	\$0.00
29 Jan	R2	DELIVERY		\$0.00	1.00	\$0.00
30 Jan	R2	DELIVERY		\$0.00	1.00	\$0.00
30 Jan	R2	DELIVERY		\$0.00	1.00	\$0.00
31 Jan	R2	DELIVERY		\$0.00	1.00	\$0.00
31 Jan	R2	DELIVERY		\$0.00	1.00	\$0.00
01 Feb	R2	DELIVERY		\$0.00	1.00	\$0.00
01 Feb	R2	DELIVERY		\$0.00	1.00	\$0.00
02 Feb	R2	DELIVERY		\$0.00	1.00	\$0.00
02 Feb	R2	DELIVERY		\$0.00	1.00	\$0.00
30 May	R2	DELIVERY		\$0.00	1.00	\$0.00
11 Jun	R2	DELIVERY		\$0.00	1.00	\$0.00
24 Jul	R2	FINAL		\$250.00	1.00	\$250.00
24 Jul	R2	FINAL W/O #: 11905		\$250.00	1.00	\$250.00
24 Jul	SW	SOLID WASTE	WH 21687 TN	\$46.00	0.00	\$0.00
24 Jul	EF	ENVIRONMENTAL FEE	WH 21687A LD	\$0.00	1.00	\$0.00
24 Jul	SW	SOLID WASTE	WH 21692 TN	\$46.00	8.55	\$393.30
24 Jul	EF	ENVIRONMENTAL FEE	WH 21692A LD	\$0.00	1.00	\$0.00
		Site Total				\$1,518.30
26 Jul	F3	FUEL RECOVERY FEE			500.00	\$35.00
		Invoice Total				\$1,553.30