

To: Tom McMurtrie  
100 N. Fifth Avenue  
PO Box 8647  
Ann Arbor, MI 48107-8647

From: Michael Kirby  
809 W. Hill Street  
Charlotte, NC 28208

Date: July 30, 2012

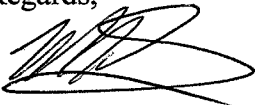
Re: Gather and Ejector cylinder replacement (P101)

The gather cylinder and ejector cylinder were replaced due to the findings of metal shavings on the baler magnets in the oil tank. The metal shavings indicated that the cylinder seals were gone and it was only a matter of time before the cylinders failed. The project included replacing both cylinders, three pumps were also replaced due to oil contamination, the oil was drained and filtered, and the oil tank was cleaned.

Ejector cylinder was provided by Harris for \$26,525.80<sup>X</sup>. All three pumps were also provided by Harris for \$9,267.72. The gather cylinder and rod steal kit were provided by HIS for \$18,523.00 and \$129.25 respectively. The DM Trans invoice for \$1,500.00 corresponds to the freight related to the gather cylinder. Vesco oil invoice for \$1,908.00 was for removing the oil and then filtering the oil back in to the baler. Lastly, the C&F Hydraulic for \$4,760.00 was for labor to help change out the cylinders.

Total cost of project was \$62,613.77.

Regards,



Michael Kirby



**RRS of Ann Arbor**  
4150 Platt Road  
Ann Arbor, MI 48108

*Invoice:*

City of Ann Arbor  
100 North Fifth Ave  
Ann Arbor, MI 48107  
Attn: Finance Department

**Invoice Date:** 30 Jul 2012  
**Invoice Number:** P101  
**Amount Due:** \$62,613.77

Item		Amount
Ejector Cylinder	<b>Harris</b> Ejector Cylinder	\$26,525.80 ✓
Pumps	<b>Harris</b> Three pumps for the cylinders	\$9,267.72
Gather Cylinder	<b>HIS Corporation</b> Gather Cylinder	\$18,523.00 ✓
Rod steal kit for gather	<b>HIS Corporation</b> Kit	129.25
Fright	<b>DM Trans</b>	1,500.00 ✓
Oil service	<b>Vesco Oil Corp</b> removing, filtering, and adding back	1,908.00 ✓
Labor	<b>C&amp;F Hydraulic</b> Labor to help change out cylinders	4760 ✓
If you have any questions please call Michael Kirby 704-697-2024		
<b>Total Invoice amount</b>		<b>\$ 62,613.77</b>

**Invoice:**  
Remit to: PO Box 537025  
Atlanta, GA 30353-7025

# Harris Waste Management Group/Cordele

- SHEARS
- HRB BALERS
- SELCO BALERS
- TGS BALERS
- 229-273-2500



- TRANS-PAKS
- MOSLEY BALERS
- MRF EQUIPMENT
- 229-273-8688 FAX

## INVOICE

FED. EI NO. 41-1653369

The Harris Waste Mgt Group Inc  
 Dept AT 952909  
 Atlanta, GA 31192-2909  
 USA

INVOICE NUMBER 947585  
 INVOICE DATE 02/25/11  
 YOUR ORDER NO.

FCR - ANN ARBOR  
 4150 PLATT ROAD  
 ANN ARBOR MI 48108

FCR - ANN ARBOR  
 4150 PLATT ROAD  
 ANN ARBOR MI 48108

ATTN:	OUR JOB	CUSTOMER NO.	SHIPPED VIA	SHIPPED FROM	TERMS
	00224388	115312	ABF	CORDELE	NET 30 DAYS

DESCRIPTION	PL	QUANTITY	UNIT PRICE	AMOUNT
001- Q A10510A UOM=EA CMP=C69		1.000	26525.8000	26,525.80
C ASSE 9 X 6.25 X 90 \$37894.00				
MINUS -30.00 PCT				
Previously Invoiced				26,525.80
Amount:				.00
MI Tax Exempt Number BLANKET				
Freight				26,525.80
Total:				.00
Payments Applied:				

# 494689  
 Reimburse PAID

RECEIVED

Receipt Verified  
 Approved

MAR 3 2011

A/P Voucher 29110604  
 G/L Coding 46200-0240  
 Use Tax

POSTED

# Harris Waste Management Group/Cordele

- SHEARS
- HRB BALERS
- SELCO BALERS
- TGS BALERS
- 229-273-2500



- TRANS-PAKS
- MOSLEY BALERS
- MRF EQUIPMENT
- 229-273-8688 FAX

## INVOICE

FED. EI NO. 41-1663869

The Harris Waste Mgt Group Inc  
 Dept AT 852908  
 Atlanta, GA 31197-2908  
 USA

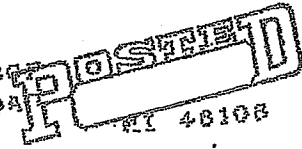
INVOICE NUMBER 946460

INVOICE DATE 01/13/11

YOUR ORDER NO.

REC  
 1-19-2011

FOR - ANN ARBOR  
 4150 PLATT ROAD  
 ANN ARBOR MI 48108



#490635

SOLD TO

SHIPPED TO

OUR JOB	CUSTOMER NO	SHIPPED VIA	SHIPPED FROM	TERMS
4150 PLATT ROAD	115410	TRUCK	ANN ARBOR MI	NET 30 DAYS

DESCRIPTION	PL	QUANTITY	UNIT PRICE	AMOUNT
110510A 35E 9 X 6-25 X 90 27894.00 NOM=EA CMP=P69 MINUS -30.00 PCT		1.000	1911.7000	1,911.70
867314 IP T6EM-045-1R00-B1 57781.00 NOM=EA CMP=C69 MINUS -30.00 PCT		1.000	3605.0000	3,605.00
866140 IP T6EM-062-530-B20-2R03-A1-FO 65150.00 NOM=EA CMP=C69 MINUS -30.00 PCT		1.000	3605.0000	3,605.00
866747 IP T6EM-061-530-B03-2R01-A1-FO 8530.00 NOM=EA CMP=C69 MINUS -30.00 PCT		1.000	3605.0000	3,605.00
APPROX NET TAX EXEMPT NUMBER BLANKET				9,121.70 146.02 9,267.72
Total Payment App. 100				9,267.72



VENDOR 27890

A/C 46205750  
 RECEIVED

Receipt Verified  
 Approved

Initials  
 Date  
 1/24/11

JAN 24 2011

A/P Voucher 2888453

Invoice



# HSI Corporation

PO Box 706  
3358 Highway 15 North  
Bay Springs, MS 39422  
(601) 764-4131  
(601) 764-3384  
www.hsicorporation.com

Invoice Number: 0102847-IN  
Invoice Date: 8/31/2011  
Order Number: 0019866  
Order Date: 6/20/2011  
Salesperson: MCJ  
Customer Number: FCR  
*PO 1497620*

Sold To:

FCR Ann Arbor, Inc.  
4150 Platt Road  
Ann Arbor, MI 48108  
Confirm To:  
Mr. Joe Milici

Ship To:

CASELLA RECYCLING, LLC  
14 BUNKER HILL INDUSTRIAL PK  
Charlestown, MA 02129  
Tracking Number

Customer P.O.	Ship VIA	F.O.B.	Terms	DUE	8/31/2011	
1496329	INWAY	BSM	DUE ON RECEIPT			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
RGA#054-11	EA	1.000	1.000	0.000	16,498.00	16,498.00
Repair 13 x 9" cylinder						
WO# 5532						

WARNING LABELS ARE ADHERED TO THE CYLINDER.

**PAID**

*Reimburse  
Acct 1240*

**RECEIVED**

Receipt Verified  
Approved

Initials *[Signature]* Date *9-7-11*  
SEP 1 2011

A/P Voucher 2926922  
G/L Coding \_\_\_\_\_  
Use Tax \_\_\_\_\_  
*PO 1497620*

Net Invoice:	16,498.00
Less Discount:	0.00
Freight:	2,025.00
Sales Tax:	0.00
Invoice Total:	18,523.00
Less Deposit:	5,773.00
Invoice Balance:	12,750.00

DEPOSIT INVOICE



HSI Corporation

PO Box 708  
3358 Highway 15 North  
Bay Springs, MS 39422  
(601) 764-4131  
(601) 764-3384  
www.hstcorporation.com

Deposit Invoice Number: 0019886  
Order Date: 6/20/2011

Salesperson: MCJ  
Customer Number: FCR

Sold To:  
FCR Ann Arbor, Inc.  
4150 Platt Road  
Ann Arbor, MI 48108  
Confirm To:  
Mr. Joe Millici

Ship To:  
FCR Ann Arbor, Inc.  
4150 Platt Road  
Ann Arbor, MI 48108

Customer P.O.	Ship VIA	F.O.B.	Terms	Due Upon Receipt	Price	Amount
1496329		BSM				
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
RGA#054-11	EA	1.000	0.000	0.000	11,546.00	11,546.00
Repair 13 x 9" cylinder 1/2 down due on order placement						

PAID

RECEIVED

Receipt Verified  
Approved

Initials  
MM  
Date  
6/20/11

JUN 20 2011

A/P Voucher 2920234  
G/L Coding 46200-1210  
Use Tax

Net Order:	11,546.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	11,546.00

Deposit Amount required to Begin This Order: 5,773.00  
Net Order Balance After Deposit Received: 5,773.00



# HSI Corporation

Invoice

PO Box 706  
3358 Highway 15 North  
Bay Springs, MS 39422  
(601) 764-4131  
(601) 764-3384  
www.hsicorporation.com

Invoice Number: 0102868-IN  
Invoice Date: 9/1/2011  
  
Order Number: 0020174  
Order Date: 9/1/2011  
Salesperson: MCJ  
Customer Number: FCR  
*PO 1497620*

Sold To:  
  
FCR Ann Arbor, Inc.  
4150 Platt Road  
Ann Arbor, MI 48108  
Confirm To:  
JOE MILIC

Ship To:  
  
RESOURCE RECOVERY SYSTEMS, LLC  
4150 PLATT ROAD  
Ann Arbor, MI 48108  
Tracking Number

Customer P.O. 1496329	Ship VIA UPS	F.O.B. BSM	Terms DUE ON RECEIPT	DUE 9/1/2011
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Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
MATERIAL	EACH	2.000	2.000	0.000	57.59	115.18
ROD SEAL KIT FOR RGA 054-11						

**PAID**

**RECEIVED**

Receipt Verified  
Approved

*Initials*  
*Date*  
*9/1/11*  
*9/1/11*

SEP 1 2011

*Reimburse*  
*Acct 12210*

A/P Voucher 2926921  
G/L Coding 1240  
Use Tax \_\_\_\_\_

*PO 1497620*

Net Invoice:	115.18
Less Discount:	0.00
Freight:	14.07
Sales Tax:	0.00
Invoice Total:	129.25

DM TRANS. SYSTEMS, INC  
 PO BOX 1969  
 CALLAHAN, FL 32011  
 904-879-5854

\*\*\*\*\* INVOICE \*\*\*\*\*

NO. : 23415  
 INVOICED : 05/19/11  
 B/L NO. : JD 18275  
 SHIPPED : 05/18/11

BILL TO:

FCR INC.  
 1410 HONEYSPOUT RD.  
 STRATFORD, CT 06615

SHIPPER :  
 FCR ANN ARBOR  
 ANN ARBOR MI

CONSIGNEE:  
 HSI CORP  
 BAY SPRINGS MS

DRV/CARR	TRACTOR	TRAILER	DELIVERED	SHIPPER NO	DELIVERY NO	MILES	WEIGHT	RATE	AMOUNT	
CIRCLE J	GENERAL	GENERAL	05/19/11					1500.0000	1,500.00	
PIECES	DESCRIPTION								FLAT	
	FRT ALL KINDS									

RECEIVED

Receipt Verified Approved  
 Initials Date  
 ANN ARBOR MI 05-29-11  
 BAY SPRINGS MS  
 JUN 29 2011

PAID

A/P Voucher 46200  
 G/L Coding  
 Use Tax 79212.04

RECEIVED  
 JUN 30 2011  
 By \_\_\_\_\_

TOTAL DUE \$1500.0

THANK YOU FOR USING DM TRANSPORTATION SYSTEMS, INC

OK  
 Reimbursement



Vesco Oil Corporation  
 P. O. Box 525  
 Southfield, MI 48037-0525  
 (248) 557-1600/

\*\*\* D U P L I C A T E \*\*\*

Inv Date 04/11/11 Invoice # 3083351-00  
 Cust #: 17900-1  
 Page # 1  
 Whse 00 Route: 101

\*\*\* INVOICE \*\*\*

FCR DBA RESOURCE RECOVERY SYST  
 4150 PLATT ROAD  
 ANN ARBOR, MI 48108

FCR DBA RESOURCE RECOVERY SYST  
 4150 PLATT ROAD  
 ANN ARBOR, MI 48108  
 (734) 971-8797

Shipped 04/08/11  
 PO Date 04/08/11  
 Ship Via Cust Pick Up  
 Rep 925 Gerald Sheley  
 Rep2 HS HOUSE

Purch Order# 495300  
 Placed by 925-  
 Instructions  
 Reference  
 Terms Net 30

Ordered	Shipped	Backord	Unit	Item#/Description	Price	Amount
2	2	0	Each	21ST6BV 275 GALLON TOTE UAWValve	300.00	600.00
4	4	0	Each	21ST6B 275 GALLON TOTE UA	300.00	1200.00
PRICING PER JERRY S ***						
PRICING PER JERRY S ***						

2 Lines Total Qty Shipped Total

6 Total 1800.00  
 Taxes 108.00  
 Invoice Total 1908.00  
 Invoice Due Date 05/11/11

**POSTED**

**RECEIVED**

Receipt Verified \_\_\_\_\_  
 Approved \_\_\_\_\_  
 Initials MM MM  
 Date 4/23/11 4/23/11

APR 28 2011

A/P Voucher 2916211  
 G/L Coding 46200-5000-1240  
 Use Tax \_\_\_\_\_

14

**C&F HYDRAULIC INC.**

**INVOICE**

3830 E. CURTIS RD  
 BIRCH RUN, MI 48415  
 1-989-777-4403

**INVOICE #10537**  
**DATE: MAY 18, 2011**

**TO:**  
 F.C.R.  
 4150 PLATT RD  
 ANN ARBOR, MI

P.O. NUMBER	TERMS	ONSITE DATE	DATE COMPLETE
Per Dan	30 Days	4-8-11	4-10-11

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	SWAPPED BOTH CYLINDERS FOR THE MAIN RAM AND EJECT RAM. REPLACED RAM WEAR BARS AND STRIPES ON THE REAR OF THE GATHERER. COMPLETED OTHER MINOR REPAIRS NEEDED.  <b>PAID</b>  DRIVE TIME: 4HRS  ONSITE TIME: 30 HRS	\$560.00  \$4,200.00	
	<b>RECEIVED</b> Receipt Verified _____ Approved _____ Initials <u>  J  </u> Date <u>  5/18/11  </u> MAY 18 2011 2917843 A/P Voucher _____ G/L Coding <u>  1240  </u> Use Tax _____ PO # 1495840		
		<b>TOTAL DUE</b>	<b>\$4,760.00</b>

Thank you for your business!